

/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 P & D Government of Sindh
- 7) TENDER ESTIMATED VALUE 6.370 Million
- 8) ENGINEER'S ESTIMATE 10.000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 26.Nos
(Attach list of buyers)
- 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 (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Const Co
- 16) CONTRACT AWARD PRICE 63,69,739/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

18) METHOD OF PROCUREMENT USED:- (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and
others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY

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

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



0721/11

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

P.O. Sadik Hossain, North Nazimuddin Road, Karachi, Ph. 021-99260090 FAX 021-99280055
E-mail: pcc@dc.karachi@gmail.com

No. DC (01) DC (01) PS (01) 14/ 5/13/2015,

Karachi, dated 21-05-2015.

BID EVALUATION REPORT
(In Compliance of Clause 45 SPPRA Rules 2010)

1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description/Name of work/items:
4. Method Procurement:
5. Tender Published:
6. Total Bid documents Sold:
7. Total Bids Received:
8. Technical Bid Opening date: (if applicable):
9. No. of Bid Technically Qualified (if applicable):
10. Bid(s) Rejected
11. Financial Bid Opening date
12. Bid Evaluation Report:

DEPUTY COMMISSIONER KARACHI-CENTRAL

No. 001 (01) DC (01) PS (01) No. 01(01) 14/17-2015, Dated: 27-04-2015

IMPROVEMENT/REHABILITATION OF ROADS,
SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11A,
11A-4, ARSLAN HOUSES 5-A, 4 & SECTOR-2, NEW
KARACHI ZONE NA-243

Single Stage- One Envelope Procure

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

And other leading news papers, SPPRA website ID: 1575219325/2015

26 Nos.

11 Nos.

Not Applicable

Not applicable

NILL

18-05-2015

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/-	1 st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work Responsive
2	M/S HAIDER H- CONST CO	(As per calculation) Total Cost 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 Rs. 10,000 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. 7222241.00/-		Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
6	M/S. K.N. BUILDERS	(As per calculation) Total Cost of Rs. 7545602/-		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. 8650492/-		Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
8	M/S. KAIM KHANI COMPETITION INTERNATIONAL	(As per calculation) Total Cost of Rs. 8274700/-		Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive

MUHAMMAD SHAIKH
EXECUTIVE ENGINEER
NORTH NAZIMUDDIN ROAD


S. TALIB KHAN
EXECUTIVE ENGINEER
NORTH NAZIMUDDIN ROAD

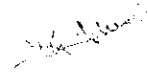
DEPUTY COMMISSIONER
DISTRICT CENTRAL-KARACHI

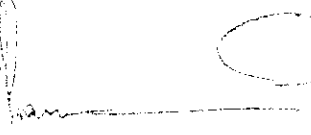
5/13/15

		Est. (per calculation) Total Cost of Rs. 19638/-		Estimated cost of Rs.10,000 Million	Qualified as per Evaluation Criteria	Responsive
10:	M/S P. HSID LATIF P. CO	Est. (per calculation) Total Cost of Rs. 27532.40/-		Estimated cost of Rs. 10,000 Million	Qualified as per Evaluation Criteria	Responsive
11:	M/S. SHARFAN BUILDERS	Est. (per calculation) Total Cost of Rs. 188132/-		Estimated cost of Rs.10,000 Million	Qualified as per Evaluation Criteria	Responsive

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


M. A. SHAHID
 EXECUTIVE ENGINEER
 DISTRICT CENTRAL OFFICE
 NORTH KARACHI DIVISION
 KARACHI - S.D.

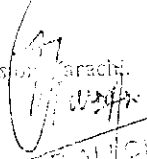

 SENIOR ASSISTANT ENGINEER
 DISTRICT MUNICIPAL ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL


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

Director (CD) SPPRA with ID# 15752195250018
 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


T. A. CHAURI
 Assistant Accounts Officer
 Office of the Accounts Officer
 Sindh, Karachi


S. M. AFZAL
 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)/Est/F.No.04(01)14/ 734 /2015

Karachi, dated 05 .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.

(S.M. ABUL ZAIID, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT / REHABILITATION OF ROADS, SEWER/ 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)

Cost: Rs. 6,369,739.00

Completion Time: 15 Days

Penalty Per day: Rs. 3000/-

This Agreement is made of this 05th 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 5-A/4 & SECTOR-2, NEW KARACHI ZONE NA-243

at a cost of Rs.6,369,739/- (Rupees Sixty Three Lac Sixty Nine Thousand Seven Hundred and Thirty 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. 1,656,956.00
		TOTAL Rs. 6,369,739.00

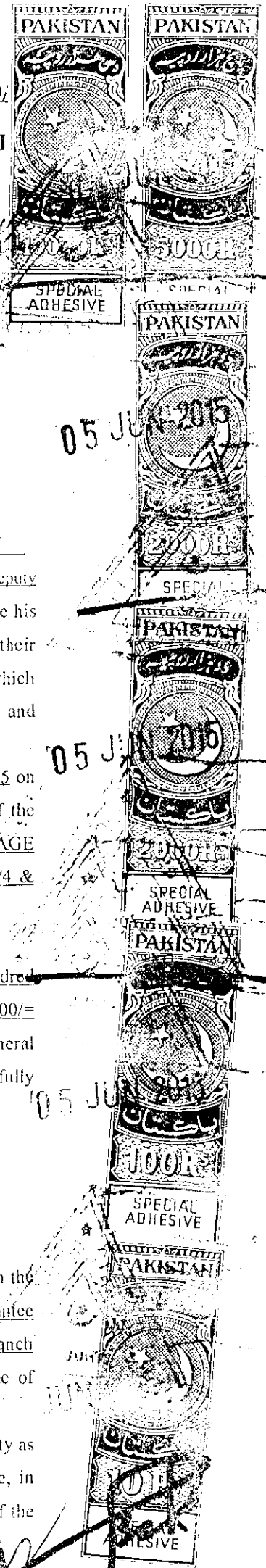
AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2,00,000/- (Rupees: Two lac Only) vide Pay Order / Bank Guarantee No. 03527808 Dated 14-05-2015 from Standard Chartard Bank / Gulshan-e-Iqbal Branch on account of Bid Security for the said contract which will be released 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 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 and completion of warranty period as applicable.

Deputy Commissioner Karachi Central

New Mahad Construction Company Proprietor



Handwritten signature and stamp at the bottom right of the page.

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 1/10 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. 03527808 dated 14-5-15 amount to
Rs. 2,12,000/-
 - 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 may 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 05/16 day of June 2015.

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
Deputy Commissioner
Karachi Central

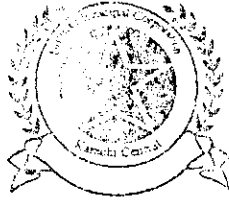
Witnesses:-

1. MUSSAB ENTEN
Proprietor

2. SHAMSHAD MANICKHAI
Proprietor

NEW MAHAD CONSTRUCTION CO
Proprietor
CONTRACTOR
R-55, Block No-6,
Gulshan-e-IVB,
Karachi

OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Tender Ref. No. 001 (01)/2014-15/P. C (Central)

VOLUME: BILL OF QUANTITIES
(SIMPLE STAGE ON ENVELOPE METHOD)

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

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM &
CC FLOORING DIRECTOR 11/A, 1-A/4, ARSLAN HOMES 5-A/4 & SECTOR-2,
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

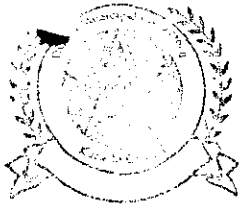
Issue to M/s. New Mahad Construction Co. P.O. No. ~~5029043~~ 03060706
Dated: 14-5-2015
Bank: Fayal bank

Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central

Signature and Stamp Contractor

NEW MAHAD CONSTRUCTION

Proprietor



OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION (CENTRAL)

NAME OF WORK- IMPROVEMENT/REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC
FLOORING IN SECTOR 11/A, 11/B, ALSO ALONG LINES 5/A & SECTOR-2, NEW KARACHI ZONE HA-283

Tender Reference No.001(01)/(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 metting 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

Page 2

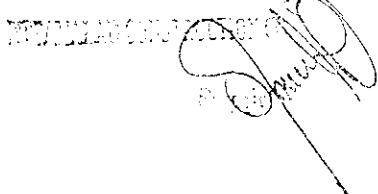
S.No	Description of Item	Qty	Rate in Figure	Rate in Words	Unit	Amount
05	Hand work excavation of road side ditches i/c forming its banks or putting the same on embankment etc.	6700 Cft	137/-	Rupees One Thousand Four Hundred Only Seven Cents	% Cft	9037/-
06	Cartage of 100 cft/5 tones of all materials like 5" one aggregate spawl, coal, lime, sukki, etc. (lead of 7 miles)	15345 Cft	804.52	Rupees Eight Hundred Four & Paise Fifty Two Only	% Cft	123457/-
07 (a)	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & slope 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 Only	% Cft	156007/-
(b)	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	% 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	Per Day	18000/-

Signature and Stamp Contractor

NEW MAHAD CONSTRUCTION

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	1000	407500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	500	143000/-
10	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadi 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 & Paise Sixty Only	Each	19066/-
11	Shifting of RCC ring slab off 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 & Paise 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 1/2" 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 & Paise 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	90864/-

Signature and Stamp Contractor



S.No	Description of Item	Qty.	Rate in Figures	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 & Paise Fifty Only	P.Ft	20125/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paise Sixty Only	P.Ft	19320/-
	18" dia	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paise Eighty Only	P.Ft	64400/-
15	P/L topping 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 & Paise Fifty Only	%Sft	982650/-
16	Preparing sub-base by supplying and spreading stone metal 1/1/2 -2" gauge 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	2942847/-
17	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (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 & Paise Twenty Four Only	%Cft	11522327/-

Signature and Stamp Contractor

NEW MAHAD CONSTRUCTION CO.

Proprietor

	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	6873.70	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	% Sft	471150/-
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	13211/-
Items:-				Total cost of Schedule		7230436/-

Signature and Stamp Contractor

NEW BANGALORE CONSTRUCTION



(PART-B ITEM BASED ON NON-SCHEDULED ITEM APPROVED PATT)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	P/F CC cube block 1:1 9x9 to 15 cm height of 95 cm jointing 1:4 earing etc complete (approved rate)	2530 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	556600/-
02	P/L dry stone meral 4" thick with compaction under floor i/c crush stone dust.	3000 Sft	16/-	Rupees Sixteen Only	P/Sft	48000/-
05	Providing M/H 4 feet internal diameter without RCC manhole cover with GI 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 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	70 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	1017038/-
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 Paise Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor

NEW HANNO CONSTRUCTION CO.

Proprietor

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 verita 1:1 jointing fixing with labeling corate jointing & backfilling dewatering etc. 06" dia	11500 Rft	25/-	Rupees Twenty Five Only	P/Rft	287500/-
	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 AGSHTO 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 valve 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						2549163/-

Signature and Stamp Contractor

NEW BLAZED CONSTRUCTION

QUOTED BID (SUMMARY)

Estimated Cost: Rs. 10,000 Million

We hereby quote as follows:

		In Figures	In Word
1.	PART-A (Item Based on S/R) amounting Rs. 7250456/- Plus <u>35</u> % Above/Below ✓	Rs. <u>4712783</u>	Fourty Seven Lacs Twelve Thousand Seven hundred Eighty Three
2.	PART-B (Item Based on Non S.I approved rate) amounting Rs. 2549163/- Plus <u>35</u> % Above/ Below ✓	Rs. <u>1656956</u>	Sixteen Lacs fifty Six Thousand nine hundred fifty Six
GRAND TOTAL (A+B)		Rs. <u>6369739</u>	Sixty Three Lacs Sixty Nine Thousand Seven hundred Thirty Nine

The total amount of Rs. 6369739 (Rupees Sixty Three Lacs Sixty nine Thousand Seven hundred Thirty nine) (In Word)

Seven Hundred Thirty nine for the complete job of bid amount) as per NIT in shape of pay order

bearing No. 03527808 dated 14-05-2010 Bank amounting to Rs. 6369739/- as Per NIT.

Time Limit: 15 Days

Penalty 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-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

NEW MAMAD CONSTRUCTION CO.

For office use of DMC

Verified BOQ by:

1. EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL

2. _____

Executive Engineer (Concerned)
Signature with Stamp

Signature of the Contractor with Stamp

Address: R-55- BLOCK NO-6
Gulshan-e-Lybal cr.

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI-CENTRAL

MUHAMMAD SHAH
EXECUTIVE ENGINEER
NEW MAMAD CONSTRUCTION CO.

ADMINISTRATOR
D.M.C. KARACHI-CENTRAL

Signature and Stamp Contractor

Page 9

(Handwritten signatures and stamps)
Commissioner
Karachi Municipal Corporation

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(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-243
- 6) FORUM THAT APPROVED THE SCHEME P & D Government of Sindh
- 7) TENDER ESTIMATED VALUE 6.360 Million
- 8) ENGINEER'S ESTIMATE 10,000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 13.Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07.Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29.Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mussab Enterprise
- 16) CONTRACT AWARD PRICE 63,60,289/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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 PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer _____

Commissioner
Karachi

FOR OFFICE USE ONLY



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 COMMISSIONER 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: NIL
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. 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/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

S.M. AZIZ PAK
Deputy Commissioner
Karachi Central

MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION


TOBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION


SYED KAMAL AMIN
ADMINISTRATOR
D.M.C. Karachi Central


17863
295

7.	M/S. SHAMS & ZAIN MEO	(As per calculation) Total Cost of Rs.9785062/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
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This issue with the approval of the members of the procurement committee


MUHAMMAD SHAHID
 EXECUTIVE ENGINEER (KW&SB)
 DMC KARACHI CENTRAL
 EXECUTIVE ENGINEER
 NORTH KARACHI DIVISION
 K.W. & S.B.

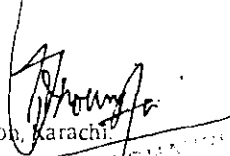

IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI CENTRAL



SYED KAMAL AHMED
 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


TAYYAB ALI
 Assistant Accountant General
 Office of the Accountant General
 Sindh, Karachi


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/ 735 /2015

Karachi, dated 05.06.2015.

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. 6,326,349.00 (Rupees Sixty Three Lac Twenty Six Thousand Three Hundred and Forty 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 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
DISTRICT CENTRAL
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. 19,000,

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

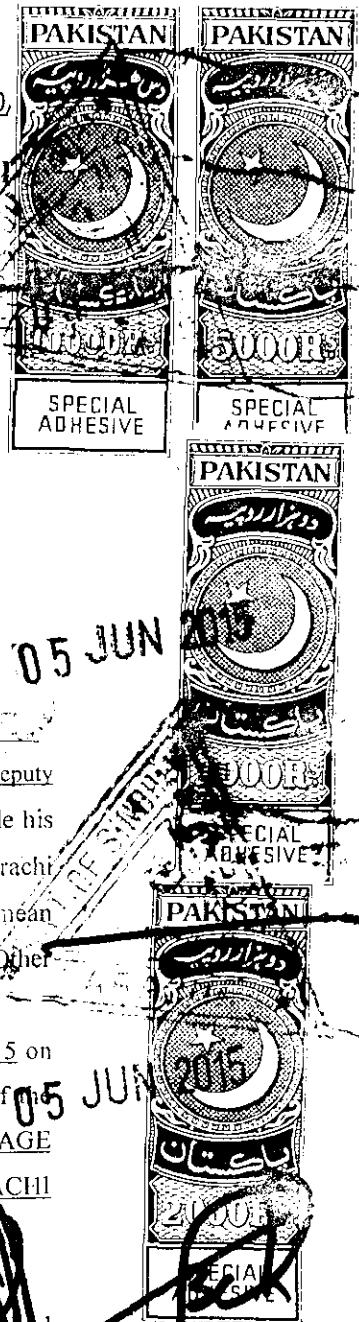
IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11-D, 11-K, 11-F & 11-L NEW KARACHI ZONE NA-244

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

Cost: Rs. 6,326,349.00

Completion Time: 15 Days

Penalty Per day: Rs.3000/=



This Agreement is made of this 05th 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 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 work namely IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE 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 Hundred and Thirty 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	36% below	Rs. 1,613,566.00
		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.

Deputy Commissioner Karachi Central

MUSSAB ENTERPRISE Proprietor

Office, City 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.

- I. Notice inviting tenders.
- II. Tender documents marked 1/03 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. 03062712 dated 14-5-15 amount to Rs. 2,00,000/-.
 - 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 05th day of June 2015.

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Witnesses: NAHAD CONSTRUCTION Karachi Central MUSSAB ENTERPRISES

1. _____

2. _____

3. _____

4. _____

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16. _____

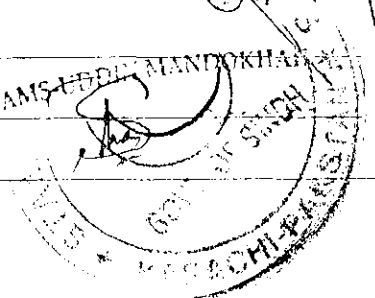
17. _____

18. _____

19. _____

20. _____

Proprietor
CONTRACTOR
A-19, 4th floor
Momin Square B1-06,
Crutshaw-e-Iqbal
Karachi



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 / REHABILITATION 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. Mussab Enterprises P.O. No. 03527803
Dated: 14-5-2015
Bank: Standard Chartered.

Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central

Signature and Stamp Contractor

MUSSAB ENTERPRISES

Proprietor



OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING 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	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

Page 2


MUSSAB ENTERPRISES

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	% 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	% Cft	156937/-
(b)	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/- <u>5200/-</u>	Rupees Five Thousand Two Hundred Only	% 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 ✓

Page 3

MUSSAB ENTERPRISES

Proprietor

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 1/2" 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

MUSKAW ENTERPRISES

Proorietor

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 topping 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 spreading stone metal 1½-2" gauge 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

Page 5

MUSAB ENTERPRISES

Proprietor

	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:-					Total cost of Schedule	7250436/-

Signature and Stamp Contractor

Page 6

MUSKAM ENTERPRISES

Proprietor

(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 N.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 Paise Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor

Page 7

MUSSAB ENTERPRISES

Proprietor

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 concrete jointing & backfilling & watering 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" x 12" etc embroidering in all language and etc complete	02 Nos	30000/-	Rupees Thirty Thousand Only	Each	60000/-
Total Amount of Offer Items						2521197/-

Signature and Stamp Contractor

Page 8

M. S. S. A. B.
MOSSAB ENTERPRISES

Proprietor

QUOTED 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 <u>35</u> % Above/ Below ✓	Rs. <u>4712783</u>	<u>forty seven lac Twelve Thousand seven Hundred Eighty Three</u>
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521197/- Plus <u>36</u> % Above/ Below ✓	Rs. <u>1613566</u>	<u>Sixteen lac Thirteen Thousand five hundred Sixty Six</u>
	GRAND TOTAL (A+B)	Rs. <u>6326349</u>	<u>Sixty Three lac Twenty Six Thousand Three Hundred forty nine</u>

The total amount of Rs. 6326349 (Rupees Sixty Three lac Twenty Six
(In Figure) (In Word)

Thousand Three hundred forty nine for the complete job of bid amount) as per NIT in shape of pay order

bearing No. 03062712 dated 14-May-2015 Bank amounting to Rs. 200000/- as Per NIT.

Time Limit: 15 Days Penalty 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 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:

1. [Signature]
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

2. _____

Executive Engineer (Concerned)
Signature with Stamp

MUSSAB ENTERPRISES
Proprietor
Signature of the Contractor with Stamp
Address: A-19. 4th floor
Momin Savine 13C-06. G-Polard

[Signature]
MUHAMMED SHAHID ADMINISTRATOR
EXECUTIVE ENGINEER D.M.C. Karachi Central
NORTH KARACHI DIVISION
K.W. & S.B.

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

Signature and Stamp Contractor
[Signature]
MUSSAB ENTERPRISES
Proprietor

[Signature]
Karachi 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 PGORAME
- 4) TENDER NUMBER Tender Ref. # 001(03)/DC/District (Central)
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING IN UC-09 & 10 NORTH 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 10,000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 19.Nos
(Attach list of buyers)
- 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 (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Const Co
- 16) CONTRACT AWARD PRICE 63,25,645/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e.1st,2nd,3rd EVALUATION BID)

M/S. NEW MAHAD CONST CO
M/S. M.D. CONSTRUCTION CO
M/S. SABA ENTERPRISE
M/S. MEHRAN SHAH BABAR & BROS
M/S. SLAEEM & CO
M/S. KAIM KHANI COMP INTERNATIONAL
M/S. SAJID KHAN & BROS
M/S. SHAIKH HAYAT KHAN & BROS

- 18) METHOD OF PROCUREMENT USED:-(Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY

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/ 545 /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 (03) /DC(C)/Estt/F.No.04(01)14/17/2015, Dated:-27-04-2015
3. Tender Description/Name of work/items: IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING 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: NIL
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. CONSTRUCTION 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 Rs.10.000 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 Rs.10.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. SLAEM & CO	(As per calculation) Total Cost of Rs.8200722.40/-		Estimated cost of Rs.10.000 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 Rs.10.000 Million	Qualified as per Evolution Criteria	Responsive

17864
29/5/15


MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION


IOBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI-CENTRAL


SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi 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


M. HAMEED
 EXECUTIVE ENGINEER
 DMC Central
 EXECUTIVE ENGINEER
 NORTH KARACHI DIVISION
 K.W. & S.B.

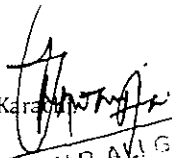

IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 DMC Central
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL



SYED KAMAL AHMED
 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 file


TAYYAB AYUB GILANI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


P.M. AFZAL ZAIDI, P.A.S
 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/ 736 /2015

Karachi, dated 05 .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. 6,325,645.00 (Rupees Sixty Three Lac Twenty Five Thousand Six Hundred and Forty Five 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 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.


(S.M. AFZAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

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)

Cost: Rs. 6,325,645.00

Completion Time: 15 Days

Penalty Per day: Rs.3000/=

This Agreement is made of this 05th 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 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 Hundred
and Thirty 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:-

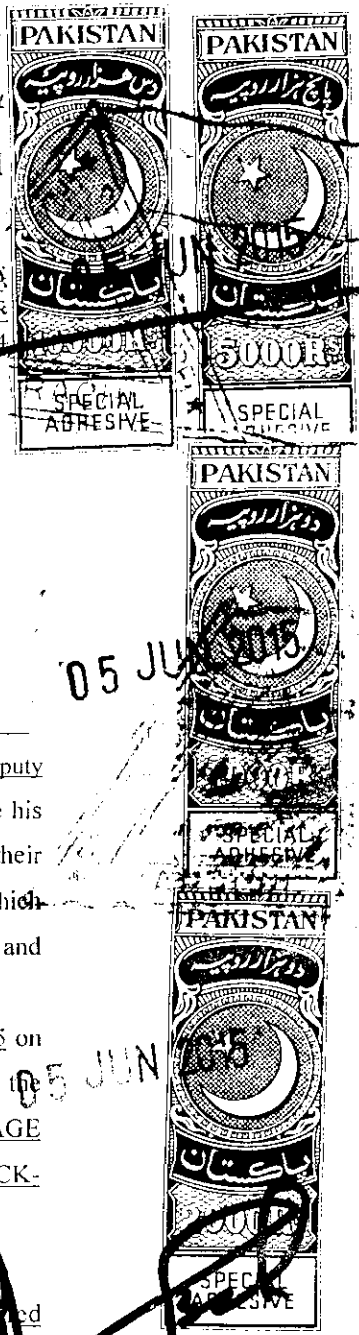
- | | | |
|---------------------------|-----------|------------------|
| 1. Schedule Items | 35% below | Rs. 4,712,783.00 |
| 2. Non S/I Approved Rates | 36% below | Rs. 1,612,862.00 |

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.



OFFICE SUPERINTENDENT
Temp. Office, City Court
Karachi.

Deputy Commissioner
Karachi Central
NEW MAHAD CONSTRUCTION CO.
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.

- 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. 03507809 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 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 may 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.

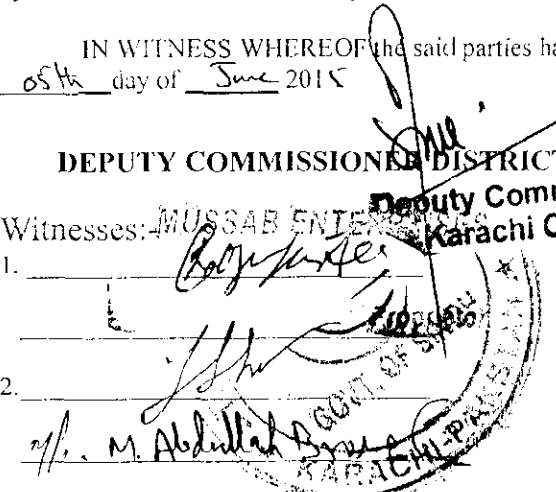
Now THEREFORE THIS AGREEMENT WITNESS that the DC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

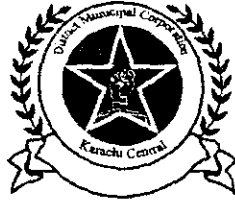
DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
Deputy Commissioner
Karachi Central

Witnesses: 1. MUSSAB ENTERPRISES
2. M. Abdullah

NEW MAHAD CONSTRUCTION CO. Proprietor
CONTRACTOR
R-55, Block - 06,
Crishan-e-Iqbal Karachi.



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 / REHABILITATION OF ROADS, SEWER-AGE SYSTEM &
CC FLOORING 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 Construction P.O. No. 03062707
Co. Dated: 14-5-2015
Bank: Faysal bank

Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central

Signature and Stamp Contractor
NEW MAHAD CONSTRUCTION CO.

Proprietor



OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING 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 CONS. REC. NO. 1000

Proprietor

Page 2

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/-
(b)	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

NEW MAHAD CONSTRUCTION CO.

Proprietor

Page 3

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 1/2" 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

Page 4

NEW MANDAL CONSTRUCTION

Project

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 topping 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 spreading 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

NEW MAHAD CONSTRUCTION CO

Proprietor

	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:-				Total cost of Schedule		7250436/-

Signature and Stamp Contractor

Page 6

MSE BUILD CONSTRUCTION

(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)	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 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 Paise Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor

NEW MAHAD CONSTRUCTION CO.


Proprietor

Page 7

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/-
Total Amount of Offer Items						2520097/-

Signature and Stamp Contractor

Page 8

NEW ROAD CONSTRUCTION

 P. No. _____

QUOTED 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 <u>35</u> % Above/ Below ✓	Rs. <u>4712783</u>	Forty Seven Lacs Twelve Thousand Seven hundred Eighty Three
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2520097/- Plus <u>36</u> % Above/ Below ✓	Rs. <u>1612862</u>	Sixteen Lacs Twelve Thousand Eight hundred Sixty Two
	GRAND TOTAL (A+B)	Rs. <u>6325645</u>	Sixty Three Lacs Twenty five Thousand Six hundred forty five

The total amount of Rs. 6325645 (Rupees Sixty Three Lacs Twenty five Thousand Six hundred forty five (In Figure) (In Word))

for the complete job of bid amount) as per NIT in shape of pay order bearing No. 03527809 dated 14-05-2015 Bank amounting to Rs. 200000/- as Per NIT.

Time Limit: 15 Days Penalty 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-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.

NEW MAHAD CONSTRUCTION
Signature of the Contractor with Stamp

Address: R-55- Block 06
Gulshan-e-Iqbal 12V

For office use of DMC
Verified BOQ by:

1. [Signature]
EXECUTIVE ENGINEER
Signature with Stamp
DISTRICT MUNICIPAL CORPORATION CENTRAL

2. _____

Executive Engineer (Concerned)
Signature with Stamp

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI-CENTRAL

[Signature]
MUHAMMAD SHAHIDI
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
S.S.D.
ADMINISTRATOR
C. Karachi Centr

Signature and Stamp Contractor
[Signature]
NEW MAHAD CONSTRUCTION CO.
Proprietor

[Signature]
Deputy Commissioner
Karachi 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 MIDG'S COMMUNITY DEVELOPMENT PROGRAM
- 4) TENDER NUMBER Tender Ref. # 001(04)/DC/District (Central)
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW 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 10.000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mussab Enterprise
- 16) CONTRACT AWARD PRICE 63,26,349/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

M/S. MUSSAB ENTERPRISE
M/S. SHEIKH RAHEEM KHAN & BROS
M/S. SHAH ENTERPRISE

18) METHOD OF PROCUREMENT USED:-(Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY



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 COMMISSIONER 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 / REHABILITATION 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: NIL
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 st 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 Rs.10.000 Million	Qualified as per Evolution Criteria	Responsive

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

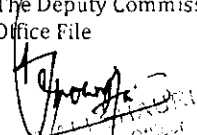

EXECUTIVE ENGINEER, K.W.S.B.
DMC Central, KARACHI
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

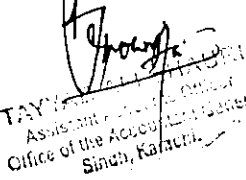

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

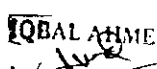

SYED KAMAL AHMED
ADMINISTRATOR
DMC Central
ADMINISTRATOR
D.M.C. Karachi Central


Director (CB) SPPRA w.f.f 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 File


S.M. AFZAL ZAIDI, IAS
Deputy Commissioner
Karachi Central


TAYYAB
Assistant Secretary
Office of the Accountant General
Sindh, Karachi


IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

17865
2515



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/ 737/2015,

Karachi, dated 05.06.2015.

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. 6,360,289.00 (Rupees Sixty Three Lac Sixty Thousand Two Hundred and Eighty 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. 1,647,506.00

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.

(S.M. ANZAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, 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 05th 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 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 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 ZONE NA-243

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

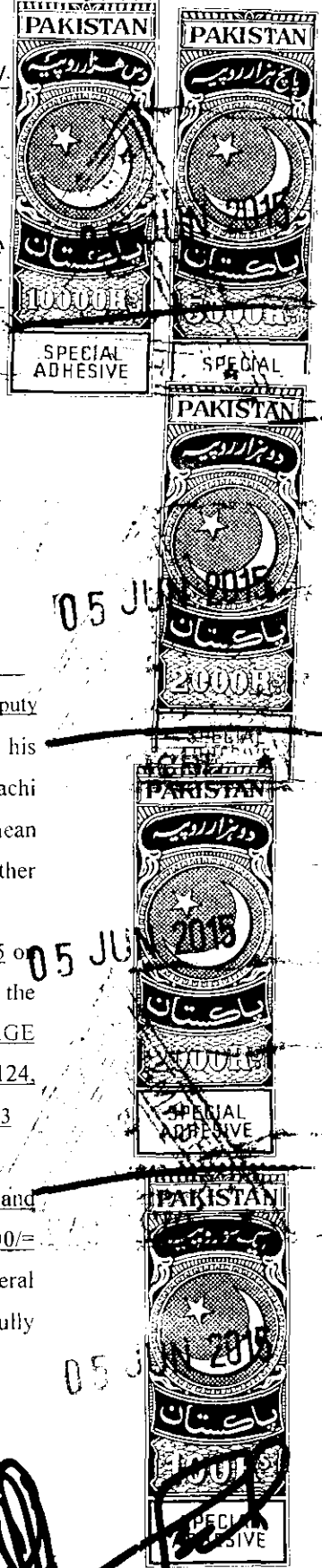
AND WHEREAS the Contractor has already furnished along with bid a sum of Rs. 2,00,000/- (Rupees: Two lac Only) vide Pay Order / Bank Guarantee No. 03032709 Dated 14-05-2015 from Faysal Bank / 0338-Defence Branch on account of Bid Security for the said contract which will be released at the time of submission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

Mu.
Deputy Commissioner
Karachi Central

MUSSAB ENTERPRISE
Proprietor
Mussab



[Handwritten Signature]
TENDERS
Office, City 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.

- 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. 03032709 dated 14-05-15 amount to Rs. 2,00,000/-.
 - 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 05th day of June 2015

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Deputy Commissioner
Karachi Central

Witnesses:-

1. SHAMS UDDIN MANSUR
NEW MAHAD CONSTRUCTION
- 2.

MUSSAB ENTERPRISES

Proprietor
CONTRACTOR

A-19, 4th Floor Momin
Square Gulshan-e-Iqbal
Karachi

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: Standard Chartered


Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC Central

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)

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 <

Page 2

MUSAB ENTERPRISES

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/-
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/-
(b)	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 <

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MUSABAI ENTERPRISES

Proorietor

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 1/2" 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

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MUSAB ENTERPRISES

Proprietor

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 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 spreading stone metal 1½ -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

MUSSAB ENTERPRISES

Proprietor

	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:-					Total cost of Schedule	7250436/-

Signature and Stamp Contractor ✓

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MUSSEK & SONS

PROJ.1610

(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)	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 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	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 Paise Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor ✓

MUSSE ENTERPRISES

Proprietor

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/-
Total Amount of Offer Items						2534626/-

Signature and Stamp Contractor ✓

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MUSSAB ENTERPRISES

Proprietor

QUOTED 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 <u>35</u> % Above/ Below ✓	Rs. <u>4712783</u>	Forty Seven Lac Twelve Thousand Seven Hundred Eighty Three
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2534626/- Plus <u>35</u> % Above/ Below ✓	Rs. <u>1647506</u>	Sixteen Lac forty Seven Thousand five hundred Six only.
	GRAND TOTAL (A+B)	Rs. <u>6360289</u>	Sixty Three Lac Sixty Thousand Two hundred Eighty nine.

The total amount of Rs. 6360289 (Rupees Sixty Three Lac Sixty Thousand
(In Figure) (In Word)

Two hundred Eighty nine for the complete job of bid amount) as per NIT in shape of pay order

bearing No. 03062709 dated 14-May-2015 Bank amounting to Rs. 200000/- /-as Per NIT.

Time Limit: 15 Days Penalty 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-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: [Signature]

1. [Signature]
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL

2. _____

Executive Engineer (Concerned)
Signature with Stamp

MUSSAB ENTERPRISES

Signature of the Contractor with Stamp

Address: A-9 4th floor. Momin
Square Gulshan-e-Iqbal BL. 06
K.R.

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

MUHAMMED SHAHID ADMINISTRATOR
EXECUTIVE ENGINEER D.M.C. Karachi Centra
NORTHERN ZONE DIVISION
K.R. & S.B.

Signature and Stamp Contractor ✗

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[Signature]
Proprietor
MUSSAB ENTERPRISES

[Signature]
Deputy Commissioner
Karachi 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 COMMUNFLY 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 05.000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mussab Enterprise
- 16) CONTRACT AWARD PRICE 63,26,349/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

M/S. MUSSAB ENTERPRISE
M/S. SHEIKH RAHEEM KHAN & BROS
M/S. SHAH ENTERPRISE

18) METHOD OF PROCUREMENT USED:- (Tick one)

- a) SINGLE STAGE--ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE--TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE--TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT, Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and
others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS. IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY

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/ 547/2015,

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 (05) /DC(C)/Estt/F.No.04(01)14/17/2015, Dated:-27-04-2015
3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING 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 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: NIL
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. SABED 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/-		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/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive

S.M. AFZAL ZAMAN PAS
Deputy Commissioner
Karachi Central

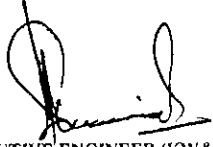
MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION

1
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

BYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

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99877
25/5

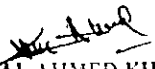
This issue with the approval of the members of the procurement committee

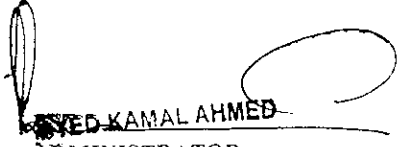

EXECUTIVE ENGINEER (KW&SB)
DMC Central Karachi
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.V. & S.B.

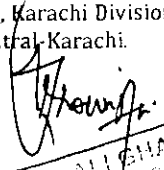
Director (CB) SPPRA w.r.t ID# 1575219525/2015
With a request to upload on SPPRA website

C.C to:

1. The Private Secretary to Commissioner, Karachi Division, Karachi.
2. The Deputy Commissioner, District Central Karachi.
3. Office file


IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


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


TAYY: ALI GHOURI
Assistant Deputy Commissioner
Office of the Assistant Commissioner
Karachi Central


E.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/ 733 /2015

Karachi, dated 05 .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. 3,699,989.68 (Rupees Thirty Six Thousand Ninety Nine Thousand Nine Hundred Eighty Nine and Sixty Eight Paise Only) 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

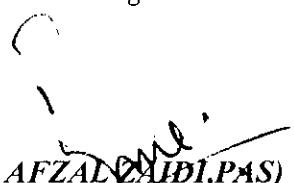
TOTAL Rs. 3,699,989.68

(Rupees Thirty Six Thousand Ninety Nine Thousand Nine Hundred Eighty Nine and Sixty Eight Paise 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
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

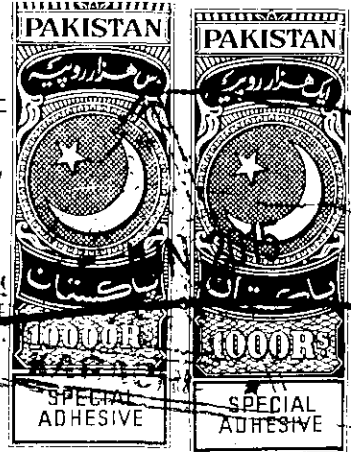
IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-245

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

Cost: Rs. 3,699,989.68

Completion Time: 15 Days

Penalty Per day: Rs. 2000/=



This Agreement is made of this 05th 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 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 Other Part.

05 JUN
SUPERINTENDENT
Stamp Office, City Court
Karachi.

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 7-D/1,2,3,4 NEW KARACHI ZONE NA-245

at a cost of Rs. 3,699,989.68/- (Rupees Thirty Six Lac Ninety Nine Thousand Nine Hundred Eighty Nine and Paise 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. <u>3,699,989.68</u>

Mu.
Deputy Commissioner
Karachi Central

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.

M/s Saba Enterprises
2015
Proprietor

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. 3671844 dated 18-5-15 amount to
Rs. 1,00,000/-
 - 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 05th day of June 2015

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Witnesses:
1. _____ Deputy Commissioner
Karachi Central

2. _____
Proprietor
HI-PAKISTAN

M/S Sabir Enterprises
CONTRACTOR Proprietor

Flat No-205, City Terrace
Block -11, Main Road
Mirhas Road Gulshan-e-
Iqbal, Karachi.

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 Enterprises

P.O. No.

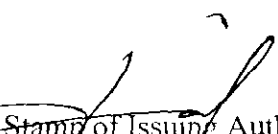
3671797

Dated:

13-05-15

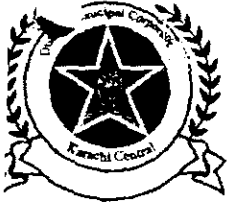
Bank:

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 / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING 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)

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.	250 Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% Cft	794/-

Signature and Stamp Contractor

M/s Saba Enterprises
Proprietor

Page 2

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	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/-
(a)	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	700 Cft	4650/- + 550/- <u>5200/-</u>	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/-

Signature and Stamp Contractor

M/s Saba Enterprises

Proprietor
W. S. Saba

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	1500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	244500/-
	12" dia	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 1/2" 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/-

Signature and Stamp Contractor

M/s Saba Enterprises

Proprietor

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 topping 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 spreading 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	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/-

Signature and Stamp Contractor
M/s Saba Enterprises

Proprietor

	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)	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/-
Total cost of Schedule						3200592/-
Items:-						

Signature and Stamp Contractor

Page 6

M/S Saba Enterprises

Proprietor

(PART-B ITEM BASED 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)	2000 Rft	220/-	Rupees Two Hundred Twenty Only	P/Rft	440000/-
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	1800 Sft	16/-	Rupees Sixteen Only	P/Sft	28800/-
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 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	30 Nos	14529/-	Rupees Fourteen Thousand Five Hundred Twenty Nine Only	Each	435870/-
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 Paise Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor
M/s Saba Engineering

Proprietor

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)	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/-
Total Amount of Offer Items						1677095/-

M/S Saba Enterprises
Signature and Stamp Contractor

Proprietor

QUOTED 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 <u>27.27</u> % Above/ Below ✓	Rs. <u>23,27,790.56</u>	Twenty Three Lac Twenty Seven Thousand Seven Hundred Ninety and Paise Fifty Six.
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 1677095/- Plus <u>18.18</u> % Above/ Below ✓	Rs. <u>13,72,199.129</u>	Thirteen Lac Seventy Two Thousand One Hundred Ninety Nine Rupees and Paise Twelve.
	GRAND TOTAL (A+B)	Rs. <u>36,99,989.68</u>	Thirty Six Lac Ninety Nine Thousand Nine Hundred Eighty Nine Rupees and Paise Sixty Eight.

The total amount of Rs. 36,99,989.68 (Rupees Thirty Six Lac Ninety Nine Thousand (In Figure) (In Word)

Nine Hundred Eighty Nine Rupees and Paise Sixty Eight for the complete job of bid amount) as per NIT in shape of pay order

bearing No. 3671844 dated 18.5.2015 Bank amounting to Rs 100000/- /-as Per NIT.

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:

1. _____
 Signature of _____
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

2. _____

 Executive Engineer (Concerned)
 Signature with Stamp

M/s Saba Enterprises

Signature of the Contractor with Stamp _____
 Proprietor

Address: Flat No 205, City Terrace
Block 11, Main Road Minhas
Road, Gulshan-e- Iqbal, Karachi

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL

MUHAMMED SHAHID
 EXECUTIVE ENGINEER
 RTH KARACHI DIVISION
 ADMINISTRATOR
 D.M.C. Karachi Central

Signature and Stamp of Contractor

Proprietor

 Deputy Commissioner
 Karachi 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(06)/DC/District (Central)
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF WATER / SEWER-AGE SYSTEM & REPAIRING OF ROADS IN UC NO-01 (PAPOSI) 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 05,000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06.Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03.Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29.Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.D Construction Co
- 16) CONTRACT AWARD PRICE 39,86,423/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

M/S. M.D.CONSTRUCTION CO
M/S. SHARFAIN BILLDERS
M/S. RANA MANZOOR AND BROS

18) METHOD OF PROCUREMENT USED:- (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and
others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY

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/ 548 /2015,

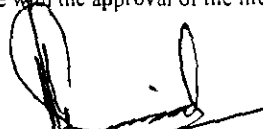
Karachi, dated 22.05.2015.

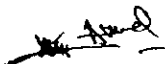
BID EVALUATION REPORT
(In Compliance of Clause 45 SPP Rules 2010)


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 / REHABILITATION 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: NIL
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

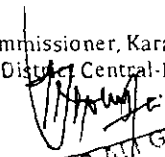

EXECUTIVE ENGINEER
DMC Central
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.



IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


SYED KAMAL AHMED
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 File


TAYYAB ALI GHAURI
Assistant Accountant
Office of the Accountant General
Sindh, Karachi


S.M. AFZAL ZAIB, PAS
Deputy Commissioner
Karachi Central

17867
17997
25/5/15



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/ 739 /2015

Karachi, dated 05/06.2015.

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.


(S.M. APZAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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. 12,000/-

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

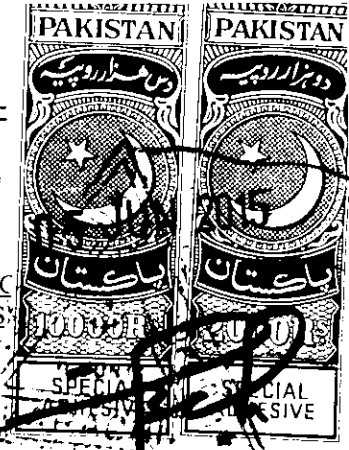
IMPROVEMENT / REHABILITATION OF WATER / SEWERAGE SYSTEM & REPAIRING OF ROADS IN UC NO-01 (PAPOSH) NORTH NAZIMABAD ZONE, DMC(C) NA-245

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

Cost: Rs. 3,986,423.00

Completion Time: 15 Days

Penalty Per day: Rs. 2000/=



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

This Agreement is made of this 05th 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 IMPROVEMENT / 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. 438,182.00

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.

Deputy Commissioner
Karachi Central

M/S
M.D. Construction Co.
Prop + or

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 1/03 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. 869515 dated 18-5-15 amount to Rs. 100,000/-
 - 2) Pay Order / Bank Guarantee Nu. _____ 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 05th day of June 2015.

DEPUTY COMMISSIONER DISTRICT CENTRAL KARACHI

Deputy Commissioner
Karachi Central

Witnesses:-

1.

M. M. Abdullah Branch

2.

M/s. PHULAZI CONTRACTOR

CONTRACTOR
M/S Construction Co.
Proprietor

P-487, Bibbabad, Spello's
North Nazimabad, Karachi

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 / REHABILITATION 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/-

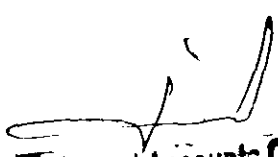
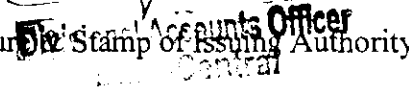
Tender Cost: - Rs. 3,000/-

NOTE:

1- This Document contains 08 Pages including this page.


SUPERINTENDING ENGINEER
DMC Central

Issue to M/s. M.D. Construction Co P.O. No. 869492
Dated: 13-5-2015
Bank: Bank Islami Pakistan LTD


Signature  **Accounts Officer**
DMC Central

Signature and Stamp Contractor

Page 1


M/S **M.D. Construction Co.**
Proprietor



**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION(CENTRAL)**

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 Reference No.001(06)/(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	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

MIS Construction Co.
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.					
	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/-

Signature and Stamp Contractor

Page 3

M/S Construction Co.
M.D. Proprietor


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 1/2" 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/-

Signature and Stamp Contractor


Page 4

M/S
M.D. Construction Co.
Proprietor

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:-				Total cost of Schedule		4354188/-

Signature and Stamp Contractor

Page 5

M/S  Construction Co.
Proprietor

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

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
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.	(±) 04.ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paise Sixty Two Only	P/Rft	(+)10154/-	
		Total Amount of Offer Items					547727/-

Signature and Stamp Contractor

M/S Construction Co
M.D. Proprietor



QUOTED 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.4354188/- Plus <u>Excess</u> % Above/ Below <u>Item No. (7) 20% Below</u>	Rs. <u>35,48,241</u>	<u>Thirty Five lac Four Eight Thousand Two Hundred and forty</u>
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 547727/- Plus <u>20% B</u> % Above/ Below ✓	Rs. <u>4,38,182</u>	<u>Four lac Thirty Eight Thousand and Eight Two only</u>
GRAND TOTAL (A+B)		Rs. <u>39,86,423/2</u>	<u>Thirty Nine lac Eighty Six Thousand and Two Three</u>

The total amount of Rs. 39,86,423/2 (In Figure) (Rupees Thirty Nine lac Eighty Six Thousand and Two Three) (In Word)

Four Quatre Three only for the complete job of bid amount) as per NIT in shape of pay order

bearing No. 869515 dated 18/5/15 Bank amounting to Rs. 1,00,000/- as Per NIT.

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:

1. [Signature]
Signature with Stamp
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

2. _____

Executive Engineer (Concerned)
Signature with Stamp

MIS M.D. Construction Co.
[Signature]
Proprietor

Signature of the Contractor with Stamp

Address: P-457, Bilalabad, Block 5,

North Nazimabad, Karachi.

MIS M.D. Construction Co.
[Signature]
Proprietor

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

MUHAMMED SHARIF
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W.S.S.B.

ADMINISTRATOR
DMC Karachi Central
ADMINISTRATOR
M.C. Karachi Central

Signature and Stamp Contractor

[Signature]
Deputy Commissioner
Karachi 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(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 05,000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 15.Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07.Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29.Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shaikh Raheem Khan & Bros
- 16) CONTRACT AWARD PRICE 34,78,852/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

M/S. SHAIKH RAHEEM KHAN & BROS
M/S. SAEED ASSOCIATES
M/S. SLAEEM & CO
M/S. HAJI SANGHEEN & 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 PROCEDURE
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY



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)

1. Name of Procuring Agency: DEPUTY COMMISSIONER 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 / REHABILITATION OF ROADS CC STRUCTURES & 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(Sindh) 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
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

TAYYAB AHMED KHAN
Assistant Secretary
Office of the Deputy Commissioner
Sindh, Karachi

MUHAMMED SHANID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION

TOBAL AHMED KHAN
1
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI CENTRAL

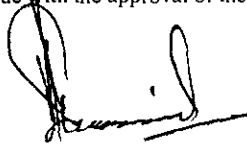
SYED KAMAL AHMED
Deputy Commissioner
D.M.C. Karachi Central

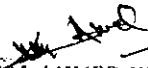
S.M. AFZAL KHAN, PAS
Deputy Commissioner
Karachi Central

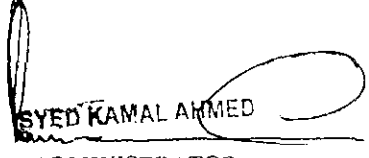
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0	1	2	3	4	5	6
7.	M/S. HAJI ABDUL BAQI & BROS	NILL		Estimated cost of Rs 05.000 Million	Disqualified as per Evolution Criteria	Not Responsive

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

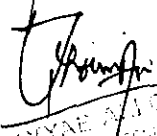

MUHAMMAD SHAHID
 EXECUTIVE ENGINEER
 DMC Central
 EXECUTIVE ENGINEER
 NORTH KARACHI DIVISION
 K.W. & S.B.
 Director (CB) SPPRA w.r.t ID#1575219525/2015
 With a request to upload on SPPRA website


IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL


SYED KAMAL AHMED
 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


TAYYAB ALI GHOURI
 Assistant Account Officer
 Office of the Accountant General
 Sindh, Karachi.


M. AFZAL ZAIDI, IAS
 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 05.06.2015.

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. 34,78,852/- (Rupees Thirty Four Lac Seventy Eight Thousand Eight Hundred and Fifty Two Only) 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 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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

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)

Cost: Rs. 3,478,852.00

Completion Time: 15 Days

Penalty Per day: Rs. 2000/=



DEPUTY SUPERINTENDENT
Office, City Court
Karachi

This Agreement is made of this 05th 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 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> |

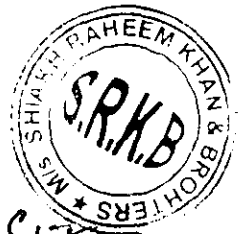
TOTAL Rs. 3,478,852.00

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.

DMC
Deputy Commissioner
Karachi Central



SRK/B

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. 00020384 dated 15-5-15 amount to
Rs. 1,00,000.
 - 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.

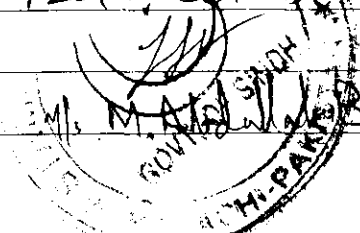


AND WHEREAS the contractor binds himself to execute and complete the work according to specification and to pay the DC, compensation for delay as per relevant clause of the conditions of contracts in case does not perform under this contract and fails to complete the work within the specified time.

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 05th day of June 2015.

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
Witnesses:-
1. [Signature]
4261-03616/15
2. [Signature]
[Signature]
CONTRACTOR
B-40, Block-J
North Nazimabad



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

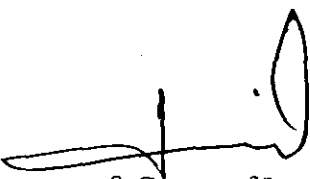
Estimated Construction Cost: Rs. 05.000 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

1- This Document contains 08 Pages including this page.


SUPERINTENDING ENGINEER
DMC Central

Issue to M/s. Sheikh Raheem P.O. No. 00020334
Khan & Brothers. Dated: 08-5-2015
Bank: Bank Alfalah LTD.


Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central

Signature and Stamp Contractor





**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION(CENTRAL)**

NAME OF WORK:- IMPROVEMENT / REHABILITATION 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 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	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/-

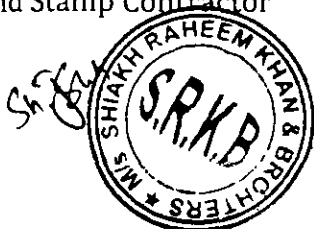
Signature and Stamp Contractor



(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/- <u>5200/-</u>	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 & Paise Sixty Only	Each	17159/-

Signature and Stamp Contractor

Page 3



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 1/2" 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/-

Signature and Stamp Contractor

Page 4



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 b) 4" dia c) 6" dia	03.Nos 03.Nos 02.Nos	1254/- 1532/- 1886/-	Rupees One Thousand Two Hundred Fifty Four Only Rupees One Thousand Five Hundred Thirty Two Only Rupees One Thousand Eight Hundred Eighty Six Only	Each Each Each	3762/- 4596/- 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 1/2" 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/-

Signature and Stamp Contractor

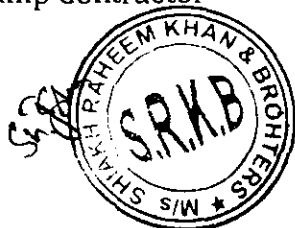
Page 5



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 public highway works).	44188.Sft	4107.84	Rupees Four Thousand One Hundred Seven & Paisa Eighty Four Only	%Sft	1815172/-	
Items:-					Total cost of Schedule		4509311/-

Signature and Stamp Contractor

Page 6

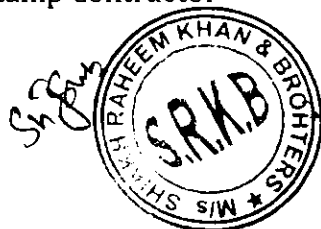


(PART-B ITEM BASED ON NON SCHEDULE ITEMS APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
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.	(±) 6.ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paise Sixty Two Only	P/R.ft	(+) 15232/-	
		Total Amount of Offer Items					392986/-

Signature and Stamp Contractor

Page 7



QUOTED 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 <u>28.9</u> % Above/ Below	Rs. <u>3206120/-</u>	Thirty Two Lacs Six Thousands One Hundred & Twenty.
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 392986/- Plus <u>30.6</u> % Above/ Below	Rs. <u>272732/-</u>	Two Lacs Seventy Two Thousand Seven Hundred Thirty Two only.
GRAND TOTAL (A+B)		Rs. <u>3478852/-</u>	Thirty Four Lacs Seventy Eight Thousand Eight Hundred Fifty Two.

The total amount of Rs. 3478852/- (Rupees Thirty Four Lacs Seventy Eight Thousand Eight Hundred and Fifty Two) (In Figure) (In Word)

Thousands Eight Hundred and Fifty Two for the complete job of bid amount) as per NIT in shape of pay order bearing No. 00020384 dated 15 May 2015 Bank amounting to Rs. 100000/- /-as Per NIT.

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

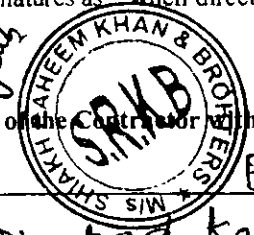
Verified BOQ by: _____

1. _____
Signature with Stamp
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

2. _____

Executive Engineer (Concerned)
Signature with Stamp

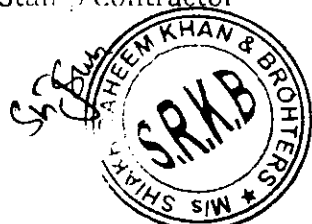
Signature of the Contractor with Stamp
Address: B-40 Block 'T'
North Nazimabad Karachi.



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

**MUHAMMAD SHAHID
ADDITIONAL ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL**

Signature and Stamp Contractor



me
**Deputy Commissioner
Karachi 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) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROADS
CC STREETS & WATER SEWERAGE SYSTEM
IN UC NO-02,03 & 04 NORTH NAZIMABAD ZONE
DMC(C) KARACHI NA-245
- 6) FORUM THAT APPROVED THE SCHEME P & D Government of Sindh
- 7) TENDER ESTIMATED VALUE 3,299 Million
- 8) ENGINEER'S ESTIMATE 05.000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11.Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07.Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29.Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.A.Babar & Co
- 16) CONTRACT AWARD PRICE 32,98,852/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e.1st,2nd,3rd EVALUATION BID)

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 PROCEDURE
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and
others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Deputy Commissioner
Capital Market

FOR OFFICE USE ONLY

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/ 550 /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 (08) /DC(C)/Estt/F.No.04(01)14/117/2015, Dated:-27-04-2015
3. Tender Description/Name of work/items:

IMPROVEMENT / REHABILITATION OF ROADS
CC STREETS & 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	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
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
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

(Signature)
Assistant Accountant General
Office of the Accountant General
Sindh, Karachi.

(Signature)
MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI

(Signature)
IQBAL AHMED KHAN
1
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

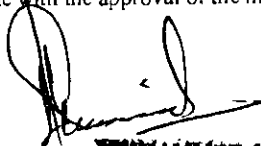
(Signature)
SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central


(Signature)
S.M. AFZAL ZAIDI, I.A.S.
Deputy Commissioner
Karachi Central


17869
5152
6981

0	1	2	3	4	5	6
7.	M/S. GUL REHMAN & SONS	Nil		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


MUHAMMAD SHAHID
 EXECUTIVE ENGINEER
 DMC Central
 NORTH KARACHI DIVISION
 K.W. & S.B.

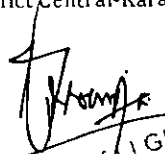

IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL


AYED KAMAL AHMED
 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 File


TAYYIB ALI GHOURI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


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/ 741 /2015

Karachi, dated 05.06.2015.

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. 3,298,852.00 (Rupees Thirty Two Lac Ninety Eight Thousand Eight Hundred and Fifty Two Only) 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

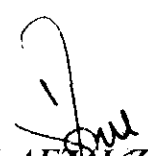
TOTAL Rs. 3,298,852.00

(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. AFZAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

IMPROVEMENT / REHABILITATION OF ROADS CC STREET & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH 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 05th 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 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 work 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. <u>264,086.00</u> |

TOTAL Rs. 3,298,852.00

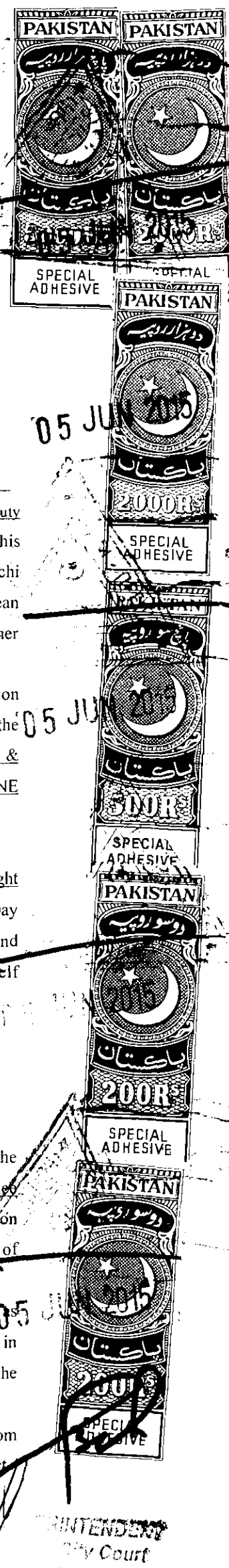
AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.1,00,000/- (Rupees: One lac Only) vide Pay Order / Bank Guarantee No. 00020350 Dated 11-05-2015 from Bank Al Falah Limited / 0084 Hyderi Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by DC through DMC.

AND WHEREAS the Contractor has also deposited to retain the Bid Security 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 Commissioner
Karachi Central*

Singh & AKBAR



*INTENDENT
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.

- 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. 00020350 dated 11-5-15 amount to Rs. 100000/-.
 - 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 05th day of June 2015.

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
Deputy Commissioner
Karachi Central

Witnesses:-
1. 42101-75661725

2. 4/1 Phulde Contractor
DISTRICT CENTRAL-KARACHI

CONTRACTOR
SABCO
B-620 Mustafabad
North Nazimabad

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.

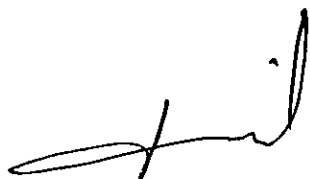
Estimated Construction Cost: Rs. 05.000 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

1- This Document contains 08 Pages including this page.

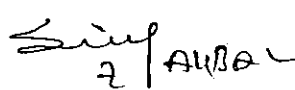

SUPERINTENDING ENGINEER
DMC Central

Issue to M/s. S.A. Babar & Co P.O. No. 00020340
Dated: 08-05-15
Bank: Bank Al-falah


Signature & Stamp of Issuing Authority

Signature and Stamp Contractor




S.A. BABAR & CO.



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	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	26256.Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	122090/-

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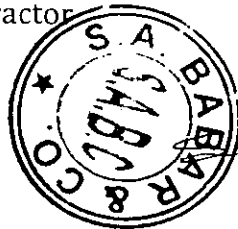
Page 2



Singh
t/ABBA

(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/- <u>5200/-</u>	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 & Paise Sixty Only	Each	17159/-

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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/-

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Signature of the contractor

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/-

Signature and Stamp Contractor

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Signature of the contractor, appearing to be a handwritten name.

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 public highway works).	44188.Sft	4107.84	Rupees Four Thousand One Hundred Seven & Paisa Eighty Four Only	%Sft	1815172/-
Total cost of Schedule						4509311/-
Items:-						

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Signature
A. J. A. B. R.

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

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
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.	(+) 6.ft	2538.62	Rupees Two Thousand Five Hundred Thirty Eight Paisa Sixty Two Only	P/Rft	(+) 15232/-	
			Total Amount of Offer Items				392986/-

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Signature
2/1/2014

QUOTED 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 <u>32.7</u> % Above/ Below ✓	Rs. <u>3034766/-</u>	Thirty Two Thirty Four Thousands Seven Hundred Sixty Six only.
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 392986/- Plus <u>32.8</u> % Above/ Below ✓	Rs. <u>264086/-</u>	Two Lacs Sixty Four Thousands Eighty Six only.
	GRAND TOTAL (A+B)	Rs. <u>3298852/-</u>	Thirty Two Lacs Ninety Eight Thousand Eight Hundred Fifty Two.

The total amount of Rs. 3298852/- (Rupees Thirty Two Lacs Ninety Eight
(In Figure) (In Word)

Thousands Eight Hundred Fifty Two for the 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/- /-as Per NIT.

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:

1. _____
Signature With Stamp
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

2. _____

Executive Engineer (Concerned)
Signature with Stamp

Signature of the Contractor with Stamp
Address: _____
House No: B-620, Mustafabad, N. Nazimabad Ke

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

**MUHAMMAD SHAHID
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL**

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Deputy Commissioner
Karachi 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/ DEPT/ 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 FLOORING IN BLOCK 02,08,03,01 ,10, 11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN GULBERG ZONE DM(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 10,000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 16.Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04.Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29.Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shamsuddin Mandokhail
- 16) CONTRACT AWARD PRICE 76,31,010/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e.1st,2nd,3rd EVALUATION BID)

M/S. SHAMSUDDIN MANDOKHAIL
M/S. RAZA KHAN MANDOKHAIL
M/S. HAJI ABDUL AZIZ KHAN
M/S. HAJI ABDUL BAQI & SONS

18) METHOD OF PROCUREMENT USED:- (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY

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/ 551 /2015,

Karachi, dated 22.05.2015.

BID EVALUATION REPORT

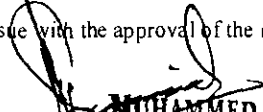
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DEPUTY COMMISSIONER KARACHI-CENTRAL
 2. Tender Reference No: No.001 (09) /DC(C)/Estt/F.No.04(01)14/17/2015, 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	Nil		Estimated cost of Rs. 10.000 Million	Disqualified as per Evolution Criteria	Not Responsive
4.	M/S. HAJI ABDUL BAQI & SONS	Nil		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


MUHAMMAD SHAHID
 EXECUTIVE ENGINEER
 DISTRICT CENTRAL KARACHI
 NORTH KARACHI DIVISION

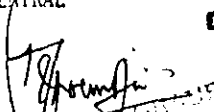

SYED KAMAL AHMED
 SUPERINTENDING ENGINEER
 DISTRICT CENTRAL CORPORATION
 DMC Central
 KARACHI - CENTRAL

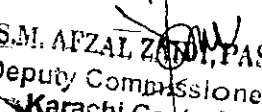

SYED KAMAL AHMED
 ADMINISTRATOR
 DMC Central
 ADMINISTRATOR
 D.M.C. Karachi Central

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

C.C to:

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


FAYYAZ ALI
 Assistant Accountant General
 Office of the Accountant General
 Sindh, Karachi.


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

18720
 28/5/15



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/ 742 /2015

Karachi, dated 05.06.2015.

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
& 13 IN GULBERG ZONE DMC(C) KARACHI NA-246

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. 7,631,010.00 (Rupees Seventy Six Lac Thirty One Thousand and Ten Only) as you have accepted the contractual responsibility.

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

1. Schedule Items 26% below	Rs. 5,361,942.00
2. App Rates Items 10% below	Rs. 2,269,077.00

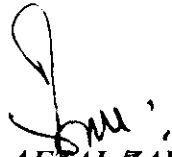
TOTAL Rs. 7,631,010.00

(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. AFZAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

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

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 05th 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 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 OF ROADS P/L RCC PIPELINE CC FLOORING BLOCK 02,08,03,01 ,10, 11,04,05,06 & MOOSA COLONY BLOCK-12 & 13 IN 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 Saffction 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 | 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

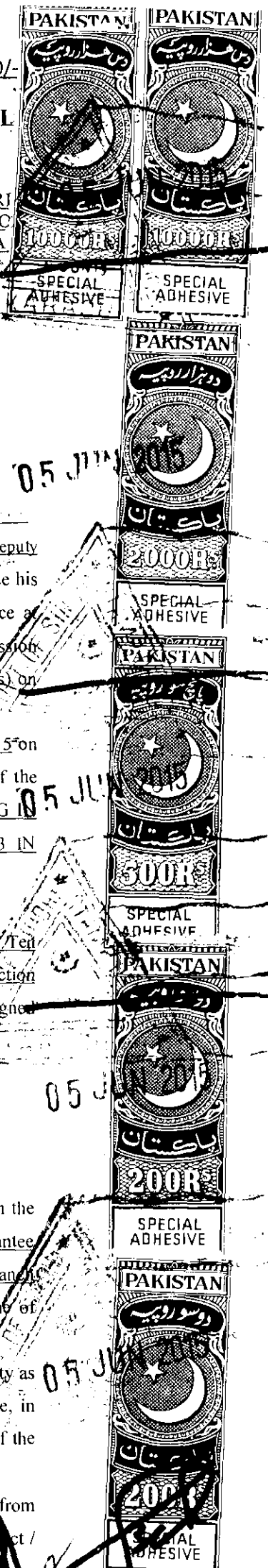
AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs. 2,00,000/- (Rupees: Two lac Only) vide Pay Order / Bank Guarantee No. 00960787 Dated 18-05-2015 from Meezan Bank / Al-Azam Squar Hihdghway Branch on account of Bid Security for the said contract which will be released at 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 contract / completion of warranty period as applicable.

*Deputy Commissioner
Karachi Central*

*SHAMS-UDDIN MANDOKHAIL
Proprietor*



*INDEPENDENT
Tribunal*

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 1/04 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. 00960787 dated 18-5-15 amount to Rs. 2,00,000/-.
 - 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 05th day of June 2015.

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
Deputy Commissioner
Karachi Central,

Witnesses:-

1.

M. Abdullah Bross

2.

Muhammad Entas

SHAMS-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.

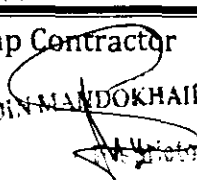

SUPERINTENDING ENGINEER
DMC Central

Issue to M/s. Shamsuddin P.O. No. 00960762
Mandokhail Dated: 15/05/15
Bank: Meezan Bank


Signature & Stamp of Issuing Authority

Divisional Accounts Officer
DMC Central

Signature and Stamp Contractor


SHAMS-UDDIN MANDOKHAIL



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)

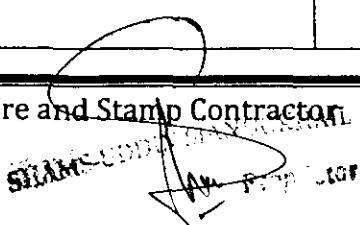
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Dismantling CC work 1:2:4 etc. complete	1125 Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	37434/-
02	Scarify the existing road surface	12000 Sft	116.16	Rupees One Hundred Sixteen & Paisa 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

Signature and Stamp of the Contractor
Proprietor

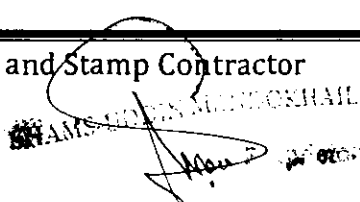
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side nallies i/c forming its banks or putting the same on embankment etc.	6300 Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-
06	Cartage of 100 cft/5 tones of all materials 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/-
(b)	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/- <u>5200/-</u>	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

SIAM


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 & Paise 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 & Paise 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 1/2" 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 & Paise 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/-

Signature and Stamp Contractor

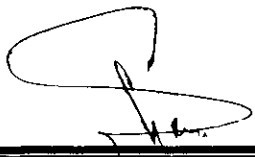
STAMP


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 topping 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 spreading 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

SHAMS-100011-11/20/2011


	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:-					Total cost of Schedule	7245867/-



Signature and Stamp Contractor
SHAMS-UDDIN MANDOR TAIL

Proprietor

(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 ¼" 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 Paise Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor

SHAMSUDDIN ENGINEERING

Page No

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/-
Total Amount of Offer Items						2521197/-



Signature and Stamp Contractor

SHAMS-UD-DIN MANDOKHAIL
Proprietor

QUOTED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

I / We hereby quoted as follows:

		SHAMS UDDIN MANDOKHAIL In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs. 7245867/- Plus <u>26%</u> Above/ Below.	Rs. <u>1883925</u> Rs. <u>5361942</u>	fifty three thousand ^{lacs} sixty one thousand nine hundred forty two
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521197/- Plus <u>10%</u> Above/ Below	Rs. <u>2269068</u>	twenty two lacs sixty nine thousand sixty eight only
GRAND TOTAL (A+B)		Rs. <u>7631010</u>	seventy six lacs thirty one thousand ten only

The total amount of Rs. 7631010 (Rupees Seventy six lacs thirty one
(In Figure) (In Word)

thousand ten only for the complete job of bid amount) as per NIT in shape of pay order bearing No. 00960787 dated 18-5-2015 Bank amounting to Rs 200000 /- as Per NIT.

Time Limit: 15 Days Penalty 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-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: [Signature]

1. [Signature]
Signature with Stamp
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

2. _____

Executive Engineer (Concerned)
Signature with Stamp

Signature of the Contractor with Stamp [Signature]

Address: SHAMS UDDIN MANDOKHAIL
575/1 Mustafabad Naz 7th Proprietor
Nazamabad Kasabi

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

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
A.W. S.B.
ADDRESS OFFICE
D.M.C. KARACHI CENTRAL

Signature and Stamp Contractor
SHAMS UDDIN MANDOKHAIL
Proprietor

[Signature]
Deputy Commissioner
Karachi 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(10)/DC/District (Central)
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.
- 6) FORUM THAT APPROVED THE SCHEME P & D Government of Sindh
- 7) TENDER ESTIMATED VALUE 7.336 Million
- 8) ENGINEER'S ESTIMATE 10.000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 15.Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10.Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29.Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saba Enterprise
- 16) CONTRACT AWARD PRICE 73,36,055.66/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e.1st,2nd,3rd EVALUATION BID)

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
M/S. HAJI ABDUL AZIZ KHAN

- 18) METHOD OF PROCUREMENT USED:-
(Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and
others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer Deputy Commissioner
Central Procurement

FOR OFFICE USE ONLY



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,

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 (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 FLOOR-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:

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. 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
8.	M/S. SHARFAIN BILDDERS	(As per calculation) Total Cost of Rs. 9134872/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
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 ZAI, PAS Deputy Commissioner Karachi Central

TAYYAB ALI SHAHRI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi

MUHAMMAD WAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION

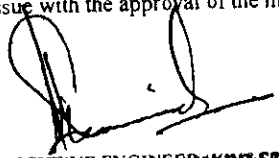
IQBAL AHMED KHAN


1
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


SYED KAMAL AHMED
ADMINISTRATOR
D.A.C. Karachi Central

0	1	2	3	4	5	6
10.	M/S. HAJI ABDUL AZIZ KHAN	Nil		Estimated cost of Rs10.000 Million	Disqualified as per Evolution Criteria	Not Responsive

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


M/S. HAJI ABDUL AZIZ KHAN
 EXECUTIVE ENGINEER
 DMC Central
 NORTH KARACHI DIVISION
 K.W. & S.B.

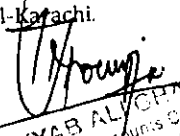

QBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL

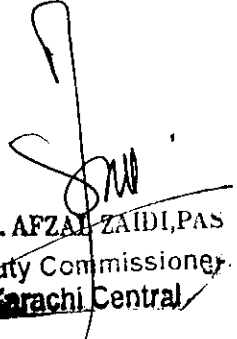

QBAL AHMED KHAN
 ADMINISTRATOR
 DMC Central
 ADMINISTRATOR
 D.M.C. Karachi Central

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 File


TAYYAB ALI CHAUDHRI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


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/ 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. 73,36,056/- (Rupees Seventy Three Lac Thirty Six Thousand and Fifty Six Only) 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. AZEAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

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)

Cost: Rs. 7,336,056.00

Completion Time: 15 Days

Penalty Per day: Rs. 3000/=

This Agreement is made of this 05th 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 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 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 IN 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 and Fifty Six 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 the meaning:-

- | | | |
|---------------------------|--------------|------------------|
| 1. Schedule Items | 27.27% below | Rs. 5,273,212.28 |
| 2. Non S/I Approved Rates | 18.18% below | Rs. 2,062,843.38 |

TOTAL Rs. 7,336,056.00

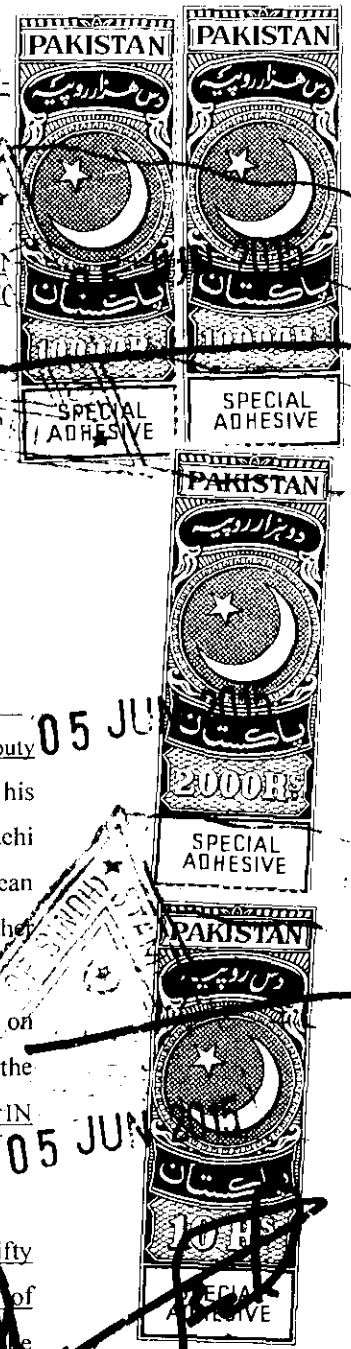
AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2,00,000/- (Rupees: Tow lac Only) vide Pay Order / Bank Guarantee No. 3671843 Dated 18-05-2015 from Askari Bank / Gulistan-e-Jauhar Branch on account of Bid Security for the said contract which will be released at the time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

**M/s Saba Enterprise
Proprietor**



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 1/10 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. 3671043 dated 18-5-2015 amount to Rs. 200 000/-
 - 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.

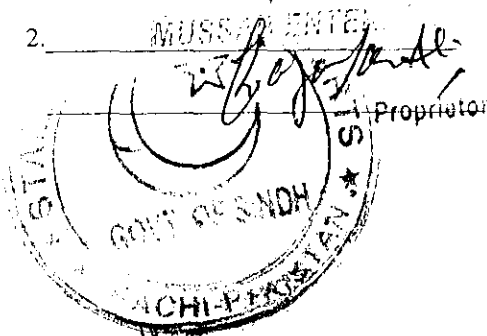
IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day of June 2015

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI

Witnesses:-
1. [Signature] Deputy Commissioner
Karachi Central
Proprietor.

2. [Signature] Proprietor

[Signature]
Mrs Saba Enterprises
CONTRACTOR
Proprietor



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.

Saba Enterprise

P.O. No.

3671795

Dated:

13-05-15

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 OF ROADS P/L RCC PIPELINE CC FLOORING 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 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

Page 2

M/s Saba Enterprises
20/10/15
Proprietor

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side nallies 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/-
(b)	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/- <u>5200/-</u>	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

Page 3

M/s Saba Enterprises

 Proprietor

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 1/2" 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

Page 4

M/s Saba Enterprises

 Proprietor

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 topping 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 spreading 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

Page 5

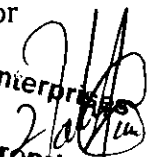
M/s Saba Enterprises

 Proprietor

	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/-
Total cost of Schedule						7250395/-
Items:-						

Signature and Stamp Contractor

Page 6

M/s Saba Enterprises

 Proprietor

(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 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	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 Paise Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor

M/s Saba Enterprises


Proprietor

Page 7

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/-
Total Amount of Offer Items						2521197/-

Signature and Stamp Contractor

Page 8

M/s Saba Enterprises

 Proprietor

QUOTED 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.7250395/- Plus <u>27.27</u> % Above/ Below ✓	Rs. <u>5273212.28</u>	FIFTY TWO LAC Seventy three thousand two hundred and twelve rupees. Twenty eight paise.
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521197/- Plus <u>18.18</u> % Above/ Below ✓	Rs. <u>20,62,843.38</u>	Twenty LAC sixty two thousand eight hundred and eight paise
	GRAND TOTAL (A+B)	Rs. <u>73,36,055.66</u>	Seventy three lac thirty six thousand and fifty five rupees sixty six paise

The total amount of Rs. 73,36,055.66 (Rupees Seventy three Lac Thirty six Thousand (In Figure) (In Word)

Fifty five Rupees and Paise Sixty six. for the complete job of bid amount) as per NIT in shape of pay order

bearing No. P.03671843 dated 18-05-2015 Bank amounting to Rs. 200000 /- as Per NIT.

Time Limit: 15 Days Penalty 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-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:

1. _____
Signature of _____
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

2. _____
Executive Engineer (Concerned)
Signature with Stamp

Signature of the Contractor with Stamp

Address: Flat No 205, City Terrace
Block 11, Main Rashid Minhas
Road, Gulshan-e- Iqbal, Karachi.

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

MUHAMMED SHAHID ADMINISTRATOR
EXECUTIVE ENGINEER, D.M.C. Karachi Central
NORTH KARACHI DIVISION

Signature and Stamp Contractor

M/s Saba Enterprises
Proprietor

**Deputy Commissioner
Karachi 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(11)/DC/District (Central)
- 5) BRIEF DESCRIPTION OF CONTRACT 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
- 6) FORUM THAT APPROVED THE SCHEME P & D Government of Sindh
- 7) TENDER ESTIMATED VALUE 7.760 Million
- 8) ENGINEER'S ESTIMATE 10.000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10.Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05.Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 29.Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bhutti Enterprise
- 16) CONTRACT AWARD PRICE 77,60,429/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e.1st,2nd,3rd EVALUATION BID)

M/S. BHUTTI ENTERPRISE
M/S. BISMILLAH TRADERS ENGG CO
M/S. K.K. ENTERPRISE
M/S. LARAIB CONTRACTDR
M/S. M.A.A CONSTRUCUTION CO

18) METHOD OF PROCUREMENT USED:- (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Commissioner
Central Karachi

FOR OFFICE USE ONLY

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/ 553 /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 (11) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015
3. Tender Description/Name of work/items: REHABILITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUPER 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# 1575219525/2015
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: NIL
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 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 CDNSTRCUTION CO	(As per calculation) Total Cost of Rs.8428068/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

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

EXECUTIVE ENGINEER SAHID
DMC Central
NORTH KARACHI

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT CENTRAL CORPORATION
KARACHI - CENTRAL

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

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

With a request to upload on SPPRA website
C.C to:

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

SAJID AHMED GHANZI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

S.M. ARZAL ZAIDI PAS
Deputy Commissioner
Karachi Central

1787/2015
25/5/15
DATED



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. RIZAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

REHABILITATION / CONSTRUCTION OF ROAD / FLOORING AND IMPROVEMENT OF SANITATION SYST. 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)

Cost: Rs. 7,760,429.00

Completion Time: 15 Days

Penalty Per day: Rs. 3000/=

This Agreement is made of this 05th 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 Bhutti 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 the work namely 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

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 acquainted with their meaning:-

- | | | |
|---------------------------|-----------|------------------|
| 1. Schedule Items | 26% below | Rs. 5,365,292.00 |
| 2. 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 the bid a sum of Rs.2,00,000/- (Rupees: Two lac Only) vide Pay Order / Bank Guarantee No. AAA 119855454 Dated 15-05-2015 from Allied Bank /Hoor Market 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.

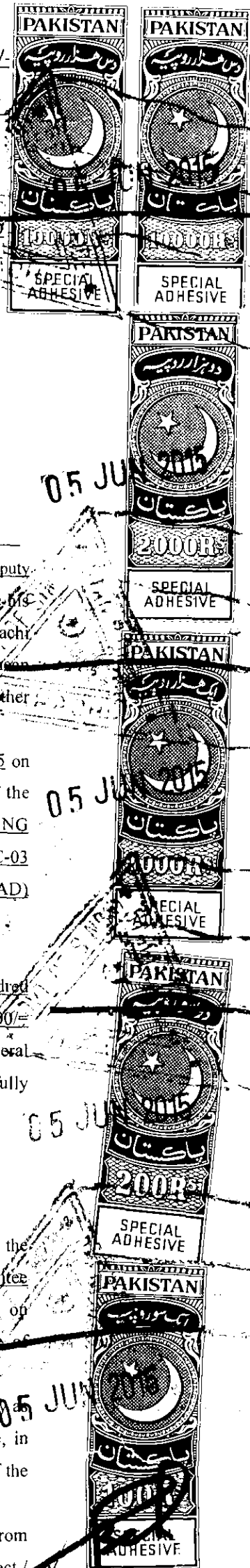
AND WHEREAS the Contractor has also deposited to retain the Bid Security as mentioned above against Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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.

Signature
Deputy Commissioner
Karachi Central



Signature
OFFICE SUPERINTENDENT
Stamp Office, City 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.

- I. Notice inviting tenders.
- II. Tender documents marked 1/05 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. 119855454 dated 15-5-15 amount to
Rs. 200,000/-
 - 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.

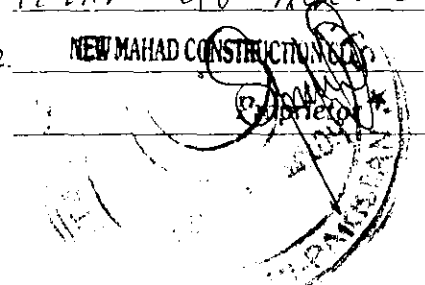
IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day of June 2015.

DEPUTY COMMISSIONER DISTRICT OFFICE KARACHI

Witnesses:-

1. Fahim - Us - Rahman Khan Proprietor
M/s Saba Enterprises
2. NEW MAHAD CONSTRUCTION CO

CONTRACTOR



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)

REHABILITATION / CONSTRUCTION OF ROAD / CC FLOORING AND
IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUPER
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 Enterprises

P.O. No. 3504847

Dated: 05-05-15

Bank: askari Bank

Signature & Stamp of Issuing Authority

DMC Central

Signature and Stamp Contractor

Page 1





OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION(CENTRAL)

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 (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

Page 2



S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side ditches 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/-
(b)	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/- <u>5200/-</u>	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

Page 3



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 & Paise 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 & Paise 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 1/2" 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 & Paise 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/-

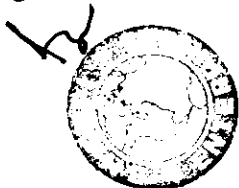
Signature and Stamp Contractor



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 topping 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 spreading 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

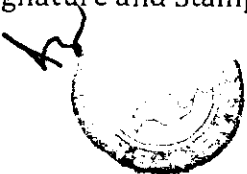
Page 5



	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:-				Total cost of Schedule		7245867/-

Signature and Stamp Contractor

Page 6

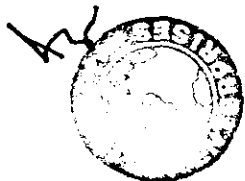


(PART-B ITEM BASED ON NON SCHEDULE ITEM APPROVED RATE)

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 ¼" 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 Paise Sixty Two Only	P/Rft	27925/-

Signature and Stamp Contractor

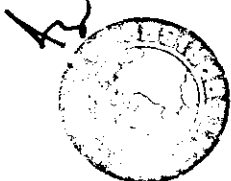
Page 7



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/-
Total Amount of Offer Items						2521197/-

Signature and Stamp Contractor

Page 8



QUOTED 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.7245867/- Plus <u>26</u> % Above/ Below	Rs. <u>5,365,293/=</u>	<i>Fifty Three Lac Sixty Five Thousand Two Hundred and Twenty Two Only.</i>
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521197/- Plus <u>02</u> % Above/ Below	Rs. <u>2,395,137/=</u>	<i>Twenty Three Lac Ninety Five Thousand One Hundred and Thirty Seven Only.</i>
	GRAND TOTAL (A+B)	Rs. <u>7,760,429/=</u>	<i>Seventy Seven Lac Sixty Thousand Four Hundred and Twenty Nine Only.</i>

The total amount of Rs. 7,760,429/= (Rupees Seventy Seven lac sixty thousand four (In Figure) hundred twenty nine (In Word))

for the complete job of bid amount) as per NIT in shape of pay order bearing No. 11985454 dated 15-5-15 ^{Alia} Bank amounting to Rs. 200,000/- as Per NIT.

Time Limit: 15 Days Penalty 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-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 * ^{per} directed.

For office use of DMC
 Verified BOQ by: [Signature]
 1. [Signature]
 2. _____
 Executive Engineer (Concerned)
 Signature with Stamp

Signature of the Contractor with Stamp

Address: [Signature]

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
 ESPACHI - CENTRAL

MUHAMMAD SHAHID
 EXECUTIVE ENGINEER
 D.M.C. KARACHI CENTRAL

Signature and Stamp Contractor



[Signature]
 Deputy Commissioner,
 Karachi 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(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-11 (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 PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2015 (3:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 14.Nos
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Saba Enterprise
- 16) CONTRACT AWARD PRICE 53,93,327.70/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e.1st,2nd,3rd EVALUATION BID)

M/S. SABA ENTERPRISE
M/S. S.A. BABAR & CO
M/S. HAJI SNAGEEM KHAN & SONS
M/S. SHAHZAD YOUSUF ZAI
M/S. KAIM KHANI COMPETITION INT
M/S.SONERI BUILDERS & DEVELOPERS
M/S. SHARFAIN BILLDERS
M/S. GUL REHMAN & SONS

- 18) METHOD OF PROCUREMENT USED:-
(Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner Karachi Central

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes 1575219525/2015

ii) News Papers
(If yes, give names of news papers and dates)

Yes The News 30-04-2015 and
others News Papers.

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<u>N/A</u>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy General Assistant
Control Karachi

FOR OFFICE USE ONLY

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/ 554 /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 (12)/DC(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015
3. Tender Description/Name of work/items: REHABILITATION / 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	6
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. AFZAL ZADI, PA Deputy Commissioner Karachi Central
7.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.9134872/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

MUHAMMED SAJJID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION

Assistant Account Officer
Office of the Accountant
Sindh, Karachi

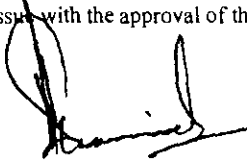
MOJIB AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

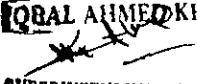
SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central


17873
2515

0	1	2	3	4	5	6
8.	M/S. GUL REHMAN & SONS	Nil		Estimated cost of Rs10.000 Million	Disqualified as per Evolution Criteria	Not Responsive

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


EXECUTIVE ENGINEER (SHARED)
 DISTRICT CENTRAL KARACHI
 EXECUTIVE ENGINEER
 NORTH KARACHI DIVISION

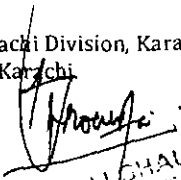

IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 DISTRICT CENTRAL CORPORATION
 KARACHI - CENTRAL

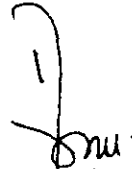

AYED KAMAL AHMED
 ADMINISTRATOR
 ADMINSTRATOR
 D.M.C. Karachi Central

Director (CB) SPPRA K.V. & S.D.
 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 File


TANYAB ALI CHAURI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


S.M. AFZAT 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/ 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 Paise 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 Fifty Three Lac Ninety Three Thousand Three Hundred Twenty Three and Seventy Paise 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. ASZAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
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).

DEPUTY COMMISSIONER DISTRICT KARACHI-CENTRAL

Project:

REHABILITATION / CONSTRUCTION OF ROAD /
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)Cost: Rs. 5,393,323.70Completion Time: 15 DaysPenalty Per day: Rs. 3000/=

This Agreement is made of this 05th 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 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 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 REHABILITATION / 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

at a cost of Rs. 5,393,323/- (Rupees Fifty Three Lac Ninety Three Thousand Three 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:-

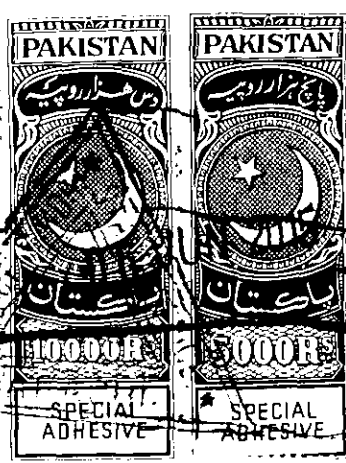
- | | | |
|---------------------------|-----------|------------------|
| 1. Schedule Items | 43% below | Rs. 4,132,725.20 |
| 2. Non S/I Approved Rates | 50% below | Rs. 1,260,598.50 |

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: Two 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.



ICE SUPERINTENDENT
 Office, City Court
 Karachi

SMU
 Deputy Commissioner
 Karachi Central

M/s Saba Enterprise
 Proprietor

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 1/08 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. 12010617 dated 18-5-15 amount to Rs. 2,00,000/-.
 - 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 _____ 201 .

DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
Deputy Commissioner
Karachi Central

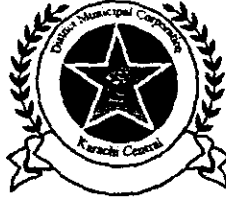
Witnesses:-

1. **NEW MAHAD CONSTRUCTORS**
Proprietor

2. **MUSSE ENTERPRISES**
Proprietor

Mrs Sabah
CONTRACTOR
Proprietor

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)

REHABILITATION / 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

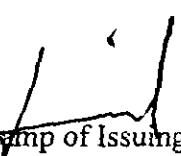
Estimated Construction Cost: Rs. 10.000 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 5,000/-

NOTE:

1- This Document contains 09 Pages including this page.


SUPERINTENDING ENGINEER
DMC Central

Issue to M/s. Saba Enterp P.O. No. 3671796
Dated: 13-05-15
Bank: custard bank


Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central

Signature and Stamp Contractor

M/s Saba Enterprises


Proprietor

Page 1



OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION(CENTRAL)

NAME OF WORK:- REHABILITATION / 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/-

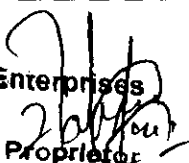
Signature and Stamp Contractor

M/s Saba Enterprises
Proprietor

Page 2

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
05	Earth work excavation of road side ditches 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	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/-
(b)	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/- <u>5200/-</u>	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 Enterprises

Proprietor

Page 3

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 & Paise 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 & Paise 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 1/2" 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 & Paise 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

M/s Saba Enterprises

Proprietor

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 topping 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 spreading 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

M/s Saba Enterprises

Proprietor

	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/-
Total cost of Schedule						7250395/-
Items:-						

Signature and Stamp Contractor


Page 6

M/s Saba Enterprises

Proprietor

(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/-

Signature and Stamp Contractor
M/s Saba Enterprises

Proprietor

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/-
Total Amount of Offer Items						2521197/-

Signature and Stamp Contractor

M/s Saba Enterprises

Proprietor

QUOTED 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.7250395/- Plus <u>43</u> % Above/ Below ✓	Rs. <u>4132725.2</u>	Forty one lac thirty two thousand seven hundred twenty five and two paise
2.	PART-B (Item Based on Non S/I approved rate) amounting Rs. 2521197/- Plus <u>50</u> % Above/ Below ✓	Rs. <u>1260598.5</u>	Ten lac sixty thousand five hundred ninety eight and five paise
GRAND TOTAL (A+B)		Rs. <u>5393323.7</u>	

The total amount of Rs. 5393323.7 (Rupees Fifty three lac ninety three thousand three hundred thirty three (In Figure) (In Word)

Three for the complete job of bid amount) as per NIT in shape of pay order bearing No/ 120/06/7 dated 18-05-2015 Bank amounting to Rs 200000 /- as Per NIT.

Time Limit: 15 Days Penalty 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-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:

1. [Signature]
Signature with Stamp
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

2. _____

Executive Engineer (Concerned)
Signature with Stamp

M/s Saba Enterprises
[Signature]
Signature of the Contractor with Stamp
Proprietor

Address: Flat No 205, City Terrace
Block, 11, Main Rashid Minhas
Road, Gulshan-e- Iqbal, Karachi

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

[Signature]
**MUHAMMED SHAHID ADMINISTRATOR
EXECUTIVE ENGINEER D.M.C. Karachi Central
NO. 11, GULSHAN E IQBAL**

Signature and Stamp Contractor
M/s Saba Enterprises
[Signature]
Proprietor

[Signature]
**Deputy Commissioner
Karachi Central**



OFFICE OF THE
DEPUTY COMMISSIONER
DISTRICT CENTRAL KARACHI

No. DC(C)/Estt/F.No.04(01)14/ 516 /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 |

(S. M. AFZAL ZAIDI, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL KARACHI



OFFICE OF THE
DEPUTY COMMISSIONER
DISTRICT CENTRAL KARACHI

No. DC(C)/Estt/F.No.04(01)14/ 616 /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.

SUBJECT: EXECUTION OF PAK MDGs COMMUNITY DEVELOPMENT PROGRAM

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| 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 |


(S. M. AFZAL 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

No. DC(C)/Estt/F.No.04(01)14/ 416 /2015.

Karachi, dated 27.04.2015.

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:-

- | | | |
|----|--|-----------|
| 1. | Deputy Commissioner
District Karachi Central | Chairman |
| 2. | Administrator,
District Municipal Corporation (Central) | Secretary |
| 3. | Superintending Engineer,
District Municipal Corporation (Central) | Member |
| 4. | Assistant Account Officer(Dev-I)
Accountant General Sindh Office | Member |
| 5. | Executive Engineer (KW&SB)
D.M.C (Central), New Karachi. | Member |



(S.M. ANWAR ZAIID, PAS)
DEPUTY COMMISSIONER
DISTRICT CENTRAL
KARACHI

- C.C to:-
1. Director (CB)SPPRA, Govt. of Sindh.
 2. Administrator, DMC Central
 3. Office File

o/c

DEPUTY COMMISSIONER, DISTRICT CENTRAL OFFICE-KARACHI

**ANNUAL PROCUREMENT PLAN
(WORK, GOODS & SERVICES)
FINANCIAL YEAR 2014-2015**

Sr. No	Description of Procurement	Quantity (where applicable)	Estimated total cost in Million	Funds allocated in Million	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurement		
							1 st Qtr	2 nd Qtr	3 rd Qtr
01	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	Various Quantities	Rs.10,000	Rs.10,000	Federal Government Pak MDG's Community Development Program.	Single Stage One Envelope	-	-	-
02	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.	Various Quantities	Rs10,000	Rs10,000	---do---	---do---	-	-	-
03	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.	Various Quantities	Rs.10,000	Rs.10,000	---do---	---do---	-	-	-
04	IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 11-D, 11-K, 11-F & 11-L, NEW KARACHI ZONE NA-244.	Various Quantities	Rs10,000	Rs10,000	---do---	---do---	-	-	-
05	IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN SECTOR 7-D/1,2,3,4 NEW KARACHI ZONE NA-245.	Various Quantities	Rs.05,000	Rs.05,000	---do---	---do---	-	-	-


MUZTAL ZAIDI, P.A.S
 Deputy Commissioner
 Karachi Central

S.M. AZHAR ZAIDI, P.A.S.
Deputy Commissioner
Karachi Central

Sr. No	Description of Procurement	Quantity (where applicable)	Estimated total cost in Million	Funds allocated In Million	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurement
06	IMPROVEMENT / REHABILITATION OF WATER / SEWERAGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAPOSH) NORTH NAZIMABAD ZONE,DMC(C)NA-245.	Various Quantities	Rs.05,000	Rs.05,000	-----do-----	-----do-----	-
07	IMPROVEMENT / REHABILITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-05,06 & 07 NORTH NAZIMABAD ZONE, DMC(C) KARACHI NA-245.	Various Quantities	Rs.05,000	Rs.05,000	-----do-----	-----do-----	-
08	IMPROVEMENT / REHABILITATION OF ROADS CC STREETS & WATER SEWERAGE SYSTEM IN UC NO-02,03 & 04 NORTH NAZIMABAD ZONE, DMC(C) KARACHI NA-245.	Various Quantities	Rs.05,000	Rs.05,000	-----do-----	-----do-----	-
09	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.	Various Quantities	Rs.10,000	Rs.10,000	-----do-----	-----do-----	-
10	IMPROVEMENT OF ROADS P/L RCC PIPELINE CC FLOORING IN BLOCK -14,07,09,15 AT IN GULBERG ZONE DMC(C) KARACHI NA-246.	Various Quantities	Rs10,000	Rs10,000	-----do-----	-----do-----	-
11	REHABILITATION / CONSTRUCTION OF ROAD / CC FLOOR-RING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUPER MARKET) UC-04, (DAK KHANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD ZONE DMC (CENTRAL), NA-247	Various Quantities	Rs.10,000	Rs.10,000	-----do-----	-----do-----	-

Sr. No	Description of Procurement	Quantity (where applicable)	Estimated total cost in Million	Funds allocated In Million	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurement
12	REHABILITATION / 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	Various Quantities	Rs. 10,000	Rs. 10,000	-----do-----	-----do-----	-


S.M. AFZAL ZAIDI
 Deputy Commissioner
 Karachi Central

NIT NO. No.001 (01) /DC/(C)/Estt/F.No.04(01)14/17/2015, Dated:-27-04-2015

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 18-05-2015 for opening the bids received 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**).

The following bidders submitted their bids till the deadline of submission:

1.	M/S. NEW MAHAD CONST CO
2.	M/S HAIDER B-CONST CO
3.	M/S. ABDUL KHALIQ & BORS
4.	M/S. SHAMS & ZAIN MEO RAJPOOT
5.	M/S. MIR ENTERPRISE
6.	M/S. K. N. BUILDERS
7.	M/S. K. K. ENTERPRISE
8.	M/S. KAIM KHANI COMPETITION INTERNATIONAL.
9.	M/S. Z. B. A GROUP
10.	M/S. RAHSID LATIF & CO
11.	M/S. SHARFAIN BUILDERS
12.	M/S. MUSSAB ENTERPRISE
13.	M/S. MANDA ZAI CONSTRUCTION
14.	M/S. M. D. CONSTRUCTION CO
15.	M/S. SABA ENTERPRISE
16.	M/S. MEHRAN SHAH BABAR & BROS
17.	M/S. SLAEM & CO
18.	M/S. SAJID KHAN & BROS
19.	M/S. SHAIKH HAYAT KHAN & BROS
20.	M/S. SHEIKH RAHEEM KHAN & BROS
21.	M/S. SHAH ENTERPRISE

22.	M/S. SAEED ASSOCIATES
23.	M/S. MEDIA DEVELOPERS & CONST
24.	M/S. RANA MANZOOR AND BROTHERS
25.	M/S. HAJI SANGEEN & SONS
26.	M/S. AGHA SHER ALIN KHAN
27.	M/S. HAJI ABDUL BAQI & BROS
28.	M/S. S.A. BABAR & CO
29.	M/S. M.H.KHAN & BROS CONST
30.	M/S. SHAMSUDDIN MANDOKHAIL
31.	M/S. RANA MANZOOR & BROS
32.	M/S. GUL REHMAN & SONS
33.	M/S. RAZA KHAN MANDOKHAIL
34.	M/S. HAJI ABDUL AZIZ KHAN
35.	M/S. ZAREEF KHAN & SONS
36.	M/S. BHATTI ENTERPRISE
37.	M/S. S.I.R BROTHERS
38.	M/S. HAJI ABDUL SATTAR & BROS
39.	M/S. SONERI BUILDERS & DEV
40.	M/S. HAJI GHULAM MUHAMMAD BABAR
41.	M/S. BISMILLAH TRADERS ENGG CO
42.	M/S. LARAIB CONTRACTOR
43.	M/S. M.A.A CONSTRUCTION CO
44.	M/S. SHAHZAD YOUSUF ZAI

The bids were opened at 3:00 p.m in the presence of the above mentioned participants and the rates quoted by aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee sign page of financial proposal/ bids. The bids do not contain any over-writing or cutting. (Also mention cuttings or over Following is the details of bids announced:

S. No.	WOR K NO	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ I
1.	01	M/S. NEW MAHAD CONST CO	Schedule Item 35% Below Approved Rate Item 35% Below Total Rs.63,69,739/-	200000/-	03527808 / 14-5-15 STANTARD CHA

2.	01	M/S HAIDER B-CONST CO	Schedule Item 29% Below Approved Rate 27% Below Total Rs.7008696/-	200000	9898217 / 18-5-15 U
3.	01	M/S. ABDUL KHALIQ & BORS	Schedule Item 29% Below Approved Rate 29% Below Total Rs.7170700/-	200000	12475128 / 18-5-15 H
4.	01	M/S. SHAMS & ZAIN MEO RAIPOOL	Schedule Item 15% Below Approved Rate 15% Below Total Rs.7184903/-	200000	12362655 / 18-5-15 H
5.	01	M/S. MIR ENTERPRISE	Schedule Item 25% Below Approved Rate 30% Below Total Rs.7222241.10/-	200000	9898173 / 18-5-15 U
6.	01	M/S. K.N. BUILDERS	Schedule Item 23% Below Approved Rate 23% Below Total Rs.7545692/-	200000	12494272 / 18-5-15 I
7.	01.	M/S. K.K.ENTERPRISE	Schedule Item 24% Below Approved Rate At par Total Rs.8059494/-	200000	10192960 / 18-5-15 BANK
8.	01	M/S. KAIM KHANI COMPETITION INTERNATIONAL	Schedule Item 14% Below Approved Rate 20% Below Total Rs.8274704/-	200000	GLP007888 / 18- BANK
9.	01	M/S. Z.B.A GROUP	Schedule Item 10% Below Approved Rate 10% Below Total Rs.8819638/-	200000	12475131 / 18-5-15
10.	01	M/S RAHSID LATIF & CO	Schedule Item 10% Below Approved Rate At par Total Rs.9074553.40/-	200000	10500268 / 16-5-15
11.	01	M/S. SHARFAIN BUILDERS	Schedule Item 6% Below Approved Rate 7% Below TotalRs.9186132/-	200000	12493630 / 18-5-15
12.	02	M/S. MUSSAB ENTERPRISE	Schedule Item 35% Below Approved Rate Item 35% Below Total Rs.6360289/-	200000	03062709 / 14-5-15 FAYSAL BANK
13.	02	M/S. K.N. BUILDERS	Schedule Item 23% Below	200000	12494271 / 18-5-15

			Approved Rate Item 23% Below Total Rs.7534498/-			
14.	02	M/S. MANDAZAI CONSTRUCTION	Schedule Item 10% Below Approved Rate Item 50% Below Total Rs.7792705/-	160000		0770514 / 18-5-15 B ISLAMI
15.	02	M/S. K.K. ENTERPRISE	Schedule Item 24% Below Approved Rate Item At par Total Rs.8059494/-	200000		10192959 / 18-5-15 BANK
16.	02.	M/S. KAIM KHANI COMPETITION INTERNATIONAL	Schedule Item 14% Below Approved Rate Item 18% Below Total Rs.8313769/-	200000		GLP007889 / 18-5-1 J.S.BANK
17.	02.	M/S. Z.B.A GROUP	Schedule Item 10% Below Approved Rate Item 10% Below Total Rs.8806555/-	200000		12475132 / 18-5-15 H.B.LTD
18.	02	M/S. SHAMS & ZAIN MEO	Schedule Item at par Approved Rate Item at par Total Rs.9785062/-	200000		08637315 / 18-5-15 METRO BANK
19.	03.	M/S. NEW MAHAD CONST CO	Schedule Item 35% Below Approved Rate Item 36% Below Total Rs.6325645/-	200000		03527809 / 14-5-15 STANDARD CHAH BANK
20.	03	M/S. M.D. CONSTRUCTION CO	Schedule Item 35% Below(Except Item No-09) Approved Rate Item 10% Below Total Rs.7173545/-	200000		869514 / 18-5-15 B. ISLAMI
21.	03	M/S. SABA ENTERPRISE	Schedule Item 27.27% Below Approved Rate Item 18.18% Below Total Rs.7335185.46/-	200000		3671842 / 18-5-15 / BANK
22.	03	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/-	200000		12358886 / 18-5-15 BANK
23.	03.	M/S. SLAEEM & CO	Schedule Item 16.09% Below Approved Rate Item 16% Below Total Rs.8200722.40/-	200000		12488182 / 14-5-15
24.	03	M/S. KAIM KHANI COMP INTERNATIONAL	Schedule Item 14% Below Approved Rate Item 20% Below Total Rs.8251453/-	200000		GLP 007890 / 18-5 J.S.BANK

25.	03.	M/S. SAJID KHAN & BROS	Schedule Item 10% Below Approved Rate Item 10% Below Total Rs.8793473.70/-	200000	9948130 / 18-5-15 L
26.	03.	M/S. SHAIKH HAYAT KHAN & BROS	Schedule Item At par Approved Rate Item At par Total Rs.9770533/-	200000	4101980 / 14-5-15 A BANK
27.	04	M/S. MUSSAB ENTERPRISE	Schedule Item 35% Below Approved Rate Item 36% Below Total Rs.6326349/-	200000	03062712 / 14-5-15 FAYSAL BANK
28.	04.	M/S. SHEIKH REHMAN KHAN & BROS	Schedule Item 33.2% Below Approved Rate Item 30.5% Below Total Rs.6595523/-	200000	00020349 / 11-5-15 ALFLAH
29.	04	M/S. SHAH ENTERPRISE	Schedule Item 27% Below Approved Rate Item 22% Below Total Rs.7259352/-	200000	0270949 / 18-5-15
30.	05	M/S. SABA ENTERPRISE	Schedule Item 27.27% Below Approved Rate Item 18.18% Below Total Rs.3699989.68/-	100000	3671844 / 18-5-15 A BANK
31.	05	M/S. SHAH ENTERPRISE	Schedule Item 22% Below Approved Rate Item 17% Below Total Rs.3888435/-	100000	0270950 / 18-5-15 T BANK OF KHYBER
32.	05	M/S. SAEED ASSOCIATES	Schedule Item 17% Below Approved Rate Item 19% Below Total Rs.4014939/-	100000	0161525 / 18-5-15 S BANK
33.	05	M/S. SALEEM & CO	Schedule Item 16% Below Approved Rate Item 16% Below Total Rs.4097257.10/-	100000	12488183 / 14-5-15
34.	05	M/S. MEDIA DEVELOPERS & CONST	Schedule Item 10% Below Approved Rate Item 20% Below Total Rs.4222004/-	100000	7414357 / 16-5-15 E AL-HABIB
35.	05	M/S. SHARFAIN BILLDERS	Schedule Item 5% Below Approved Rate Item 2% Below Total Rs.4684115/-	100000	12493997 / 18-5-15
36.	05	M/S. RANA MANZOOR AND BROTHERS	Schedule Item At par Approved Rate Item At par Total Rs.4877687/-	100000	12438773 / 15-5-15 BANK

37.	06	M/S. M.D.CONSTRUCTION CO	Schedule Item 20% Below(Except Item No-07) Approved Rate Item 20% Below Total Rs.3986423/-	100000	869515 / 18-5-15 BA ISLAMH
38.	06	M/S. SHARFAIN BILLDERS	Schedule Item 4% Below Approved Rate Item 5% Below Total Rs.4700362/-	100000	12493999 / 18-5-15
39.	06	M/S. RANA MANZoor AND BROS	Schedule Item At par Approved Rate Item AT par Total Rs.4901915/-	100000	9898179 / 18-5-15 L
40.	07	M/S. SHAIKH RAHEEM KHAN & BROS	Schedule Item 28.9% Below Approved Rate Item 30.6% Below Total Rs.3478852/-	100000	00020384 / 15-5-15 ALFLAH
41.	07	M/S. SAEED ASSOCIATES	Schedule Item 23% Below Approved Rate Item 27% Below Total Rs.3759049/-	100000	185598 / 18-5-15 ST BANK
42.	07	M/S. SLAEEM & CO	Schedule Item 16% Below Approved Rate Item 16% Below Total Rs.4117929.54/-	100000	12488184 / 14-5-15
43.	07	M/S. HAJI SANGREEN & SONS	Schedule Item 12% Below Approved Rate Item 5% Below Total Rs.4341529/-	100000	12475133 / 18-5-15
44.	07	M/S. AGHA SHER ALIN KHAN	Schedule Item 9% Below Approved Rate Item 9% Below Total Rs.4537347/-	100000	9824005 / 18-5-15 L
45.	07	M/S. SHAIKH HAYAT KHAN & BROS	Schedule Item At par Approved Rate Item At par Total Rs.4902297/-	100000	410914 / 12-5-15 AN BANK
46.	07	M/S. HAJI ABDUL BAQI & BROS	NILL	100000	09976287 / 18-5-15 (CANCELLED DU VALID PAYORDE
47.	08	M/S. S.A. BABAR & CO	Schedule Item 32.7% Below Approved Rate Item 32.8% Below Total Rs.3298852/-	100000	00020350 / 11-5-15
48.	08	M/S. SAEED ASSOCIATES	Schedule Item 23% Below Approved Rate Item 27% Below Total Rs.3759049/-	100000	185597 / 18-5-15 ST BANK
49.	08	M/S. M.H.KHAN & BROS CONST	Schedule Item 16.51% Below Approved Rate Item 16.51% Below Total Rs.4092927.75/-	100000	9898177 / 18-5-15 L

50.	08	M/S. SHAMSUDDIN MANDOKHAIL	Schedule Item 16% Below Approved Rate Item 10% Below Total Rs.4141510/-	100000	00960788 / 18-5-15 MEEZAN BANK
51.	08	M/S. SHARFAIN BILLDERS	Schedule Item 5% Below Approved Rate Item 6% Below Total Rs.4653253/-	100000	12493998 / 18-5-15 H.B.L
52.	08	M/S. RANA MANZOOR & BROS	Schedule Item At par Approved Rate Item AT par Total Rs.4902297/-	100000	12438774 / 15-5-15 ALLIED BANK
53.	08	M/S. GUL REHMAN & SONS	Nil	2000/-	0270936 / 18-5-15 THE BANK OF KHYBER(CANCELLED DUE TO IN VALID PAYORDER)
54.	09	M/S. SHAMSUDDIN MANDOKHAIL	Schedule Item 26% Below Approved Rate Item 10% Below Total Rs.7631010/-	200000	009690787 / 18-5-15 MEEZAN BANK
55.	09	M/S. RAZA KHAN MANDOKHAIL	Schedule Item 10% Below Approved Rate Item 10% Below Total Rs.8790359/-	200000	869513 / 18-5-15 BANK ISLAMI
56.	09	M/S. HAJI ABDUL AZIZ KHAN	Nil	2000 00	09976284 / 18-5-15 U.B.L (CANCELLED DUE TO IN VALID PAYORDER)
57.	09	M/S. HAJI ABDUL BAQI & SONS	Nil	200000	09976286 / 18-5-15 U.B.L (CANCELLED DUE TO IN VALID PAYORDER)
58.	10	M/S. SABA ENTERPRISE	Schedule Item 27.27% Below Approved Rate Item 18.18% Below Total Rs.7336055.66/-	200000	3671843 / 18-5-15 ASKARI BANK
59.	10	M/S. ZAREEF KHAN & SONS	Schedule Item 25% Below(Except Item No-09) Approved Rate Item 20% Below Total Rs.7592379/-	200000	09976215 / 16-5-15 U.B.L
60.	10	M/S. BHATTI ENTERPRISE	Schedule Item 26% Below Approved Rate Item 02% Below Total Rs.7760429/-	200000	10192957 / 18-5-15 ALLIED BANK
61.	10	M/S. SLR BROTHERS	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7914990/-	200000	12246906 / 18-5-15 ALLIED BANK

62.	10	M/S. KAIM KHANI COMP INTERNATIONAL	Schedule Item 15% Below Approved Rate Item 18% Below Total Rs.8230166/-	200000	GLP 007887 / 18-5-15 J.S. BANK
63.	10	M/S. HAJI ABDUL SATTAR & BROS	Schedule Item 15% Below Approved Rate Item 10% Below Total Rs.8431912/-	200000	00051735 / 18-5-15 BANK AL-HABIB
64.	10	M/S. SONERI BUILDERS & DEV	Schedule Item 15% Below Approved Rate Item 15% Below Total Rs.8500000/-	200000	10192952 / 12-5-15 ALLIED BANK
65.	10	M/S. SHARFAIN BILLDERS	Schedule Item 6% Below Approved Rate Item 8% Below Total Rs.9134872/-	200000	12493631 / 18-5-15 H.B.L
66.	10	M/S. HAJI GHULAM MUHAMMAD BABAR	Schedule Item 5% Below Approved Rate Item 5% Below Total Rs.9283013/-	200000	1193022 / 14-5-15 M.C.B
67.	10	M/S. HAJI ABDUL AZIZ KHAN	Nil	200000	09976283 / 18-5-15 U.B.L (CANCELLED DUE TO IN VALID PAYORDER)
68.	11	M/S. BHUTTI ENTERPRISE	Schedule Item 26% Below Approved Rate Item 02% Below Total Rs.7760429/- (Note: - Difference between % & T/A)	200000	11985454 / 15-5-15 ALLIED BANK
69.	11	M/S. BISMILLAH TRADERS ENGG CO	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7911322/-	200000	12246907 / 18-5-15 ALLIED BANK
70.	11	M/S. K.K. ENTERPRISE	Schedule Item 24% Below Approved Rate Item At par Total Rs.8059494/-	200000	10192958 / 18-5-15 ALLIED BANK
71.	11	M/S. LARAIB CONTRACTOR	Schedule Item 17.5% Below Approved Rate Item 10% Below Total Rs.8246917.6/-	100000	12622809 / 18-5-15 H.B.L 12622808 / 18-5-15 H.B.L
72.	11	M/S. M.A.A CONSTRUCTION CO	Schedule Item 15% Below Approved Rate Item 10% Below Total Rs.8428068/-	200000	12475129 / 18-5-15 H.B.L
73.	12	M/S. SABA ENTERPRISE	Schedule Item 43% Below Approved Rate Item 50% Below Total Rs.5393327.70/-	200000	12010617 / 18-5-15 H.B.L

74.	12	M/S. S.A. BABAR & CO	Schedule Item 31.65% Below Approved Rate Item 31.65% Below Total Rs.6678883/-	100000 100000	00020382 / 15-5-15 BANK ALFLAH 00020383 / 15-5- 15 BANK ALFLAH
75.	12	M/S. HAJI SNAGEEM KHAN & SONS	Schedule Item 30% Below Approved Rate Item 30% Below Total Rs.6840113/-	200000	12475130 / 18-5-15 H.B.L
76.	12	M/S. SHAHZAD YOUSUF ZAI	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7914974/-	200000	12246908 / 18-5-15 ALLIED BANK
77.	12	M/S. KAIM KHANI COMPETITION INT	Schedule Item % Below Approved Rate Item % Below Total Rs.8179794/-	200000	GLP 007886 / 18-5-15 J.S BANK
78.	12	M/S. SONERI BUILDERS & DEVELOPERS	Schedule Item 15% Below Approved Rate Item 15% Below Total Rs.8500000/-	200000	10192951 / 12-5-15 ALLIED BANK
79.	12	M/S. SHARFAIN BILLDERS	Schedule Item 6% Below Approved Rate Item 8% Below Total Rs.9134872/-	200000	12494000 / 18-5-15 H.B.L
80.	12	M/S. GUL REHMAN & SONS	Nil	2000/-	0270936 / 18-5-15 BANK OF KHYBER(CANCELLED DUE TO IN VALID PAYORDER)

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

MUHAMMAD SHAFIQ
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B. TAYYAB, ALLI CHAGRI
Assistant Accounts Officer
Office of the Accounts and General
Stores, Karachi.
Sindh, Karachi.

S.M. AFZAL ZAKI, PAS
Deputy Commissioner
Karachi Central

IOBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. 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

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.M in the presence of the following participants:-

S.NO	NAME OF AGENCY	CELL #	SIGNATURE
1	M/urmu ad wasi KRB	0333 276 88 77	M. Ali
2	M/S Joint-venture Enteg	-03212453985	Sul
3	Saba intarbi se	03002347596	Syad
4	K.N Buildex	03132482748	
5	AK. enterprises	03002641216	Ra
6	Z.B. Enterprises	03321306575	
7	MIRENTERPRISES	03008683441	my judge
8	Haji Abdul Bari P/B	03332227671	Abdul Bari
9	M.M. Cassim & Brothers	03002402617	St. Cassim
10	MASOUM KHAN & Brothers	0302-2310832	
11	Abdul Rauf Sober		
12	Atta mohammad babar	03003456455	Atta
13	M/S ALMAVBOOL ASSOCIATES	03212134595	
14	M/S Saeed Associates	03132172171	
15	M/S Haji Abdul Aziz Khan	0321-2425298	18/05/2015
16	M/S Z.B.A	03003689816	18/05/15
17	M/S New Shahad Const CO	0300-9206163	
18	M/S Zameer Khan & Sons	0321-2299566	Zameer
19	M/S M.D Const. Co.	0321-2710781	Sul



0721/
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/ 543/2015,

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 (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: NIL
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/-	1 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 Cost 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 Rs. 8274704/-		Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.


MOBAAZ AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AFZAL PAS
Deputy Commissioner
ADMINISTRATOR
D.M.C. Karachi Central

INWARD DIARY
NO: 1786/2515
DATED: ...

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


MUHAMMAD SHAHID
 EXECUTIVE ENGINEER (K.W. & S.B.)
 DMC Central New Karachi
 NORTH KARACHI DIVISION
 K.W. & S.B.


 SUPERINTENDING ENGINEER
 SUPER DMC Central
 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


TARYAB ALI GHAURI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


M. AFZAL AIDI, 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/ 544 /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 (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: NIL
 11. Financial Bid Opening date: 18-05-2015
 12. Bid Evaluation Report:

SPPRA INWARD DIARY
NO: 17863
DATED: 22.5

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. 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/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

S.M. APZAI PAS
Deputy Commissioner
Karachi Central

MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

Office of the Accountant
Sindh, Karachi

IBRAHIM KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL
ADMINISTRATOR
D.M.C. Karachi Central

7.	M/S. SHAMS & ZAIN MEO	(As per calculation) Total Cost of Rs.9785062/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive
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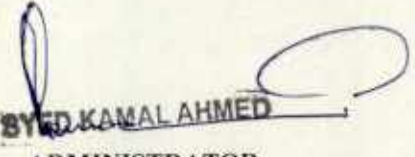
This issue with the approval of the members of the procurement committee



M. NAVEED SHAHID
EXECUTIVE ENGINEER (KW & SB)
DMC Central New Karachi
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.



IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI / CENTRAL

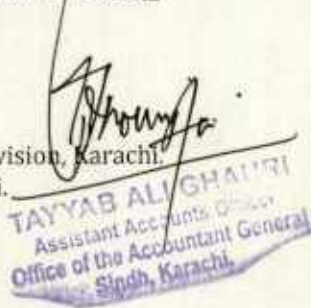


SYED KAMAL AHMED
ADMINISTRATOR
DMC Central
ADMINISTRATOR
D.M.C. Karachi Central

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



TAYYAB ALI GHOURI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.



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/ 545 /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 (03) /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,
SEWER-AGE SYSTEM & CC FLOORING 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(Sindhī) 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: NIL
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. CONSTRUCTION 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 Rs.10.000 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 Rs.10.000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. SLAEEM & CO	(As per calculation) Total Cost of Rs.8200722.40/-		Estimated cost of Rs.10.000 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 Rs.10.000 Million	Qualified as per Evolution Criteria	Responsive

CENTRAL OFFICE DIARY
 NO: 17869
 DATED: 25/5/15

MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.R.

TARAF ALI
Assistant Accountant
Office of the Accountant
Sindh, Karachi

TOBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

SYED KAMAL ALDI PASI
Deputy Commissioner

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


MUHAMMAD SHAHID
 EXECUTIVE ENGINEER
 DMC Central, New Karachi
 EXECUTIVE ENGINEER
 NORTH KARACHI DIVISION
 K.W. & S.B.


IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 SUPERINTENDING ENGINEER
 DMC Central
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL


SYED KAMAL AHMED
 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 file


TAYYAB ALI GHOURI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


M. AFZAL ZAIDI, P.A.S.
 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/ 546 /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 (04) /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, 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: NIL
11. Financial Bid Opening date: 18-05-2015

12. Bid Evaluation Report:

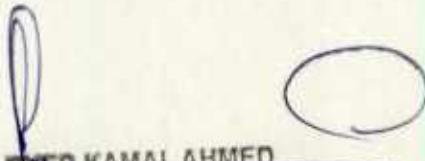
S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. MUSSAB ENTERPRISE	(As per calculation) Total Cost of Rs. 6326349/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per 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 Rs.10.000 Million	Qualified as per Evolution Criteria	Responsive

SPPRA INWARD DIARY
NO: 17865
DATED: 25/5

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


EXECUTIVE ENGINEER (KW & SB)
DMC Central, North Karachi
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.D.

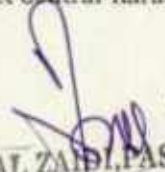

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


SYED KAMAL AHMED
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:
- The Private Secretary to Commissioner, Karachi Division, Karachi.
 - The Deputy Commissioner, District Central-Karachi.
 - Office File


TAVYAR
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi


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


IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. 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/ 547/2015,

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 (05) /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, SEWER-AGE SYSTEM & CC FLOORING 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 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: NIL
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/-		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/-		Estimated cost of Rs 05.000 Million	Qualified as per Evolution Criteria	Responsive

INWARD DIARY NO: 17866
DATED: 25/5

S.M. AFZAL ZAHEDI PAS
Deputy Commissioner
Karachi Central

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.R.

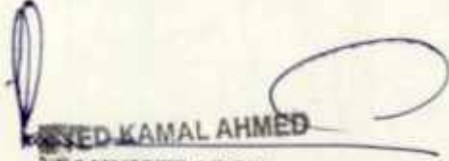
1 IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

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


EXECUTIVE ENGINEER (KW&SD)
DMC Central Karachi
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.D.


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

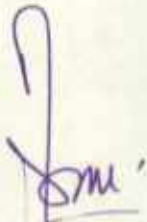

KAMAL AHMED
ADMINISTRATOR
DMC Central
ADMINISTRATOR
D.M.C. Karachi Central

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 file


TAYYAB ALI SHAURY
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.


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/ 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 / REHABILITATION 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: NIL
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


EXECUTIVE ENGINEER (K.W.A.S.B.)
DMC Central New Karachi
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.


IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


SYED KAMAL AHMED
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:
- The Private Secretary to Commissioner, Karachi Division, Karachi.
 - The Deputy Commissioner, District Central-Karachi.
 - Office File


TAYYAB ALI GHOURI
Assistant Accounts Officer
Office of the Assistant General
Sindh, Karachi.


S.M. AFZAL ZAIBI, PAS
Deputy Commissioner
Karachi Central

INWARD DIARY
NO: 17997
DATED: 25/5/15
17867



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)

1. Name of Procuring Agency: DEPUTY COMMISSIONER 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
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 ZAIDI, PAS
Deputy Commissioner
Karachi Central

TAYYAB ALI GHABRI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

MUHAMMED SHAWID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.D.

TOBAL AHMED KHAN
1
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

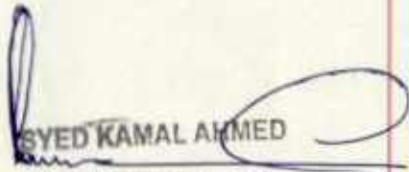
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NO: 17868
25/5/15
DATE:

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


M. A. SHAHID
 EXECUTIVE ENGINEER (IN-SSB)
 DMC Central, New Karachi
 EXECUTIVE ENGINEER
 NORTH KARACHI DIVISION
 K.W. & S.B.

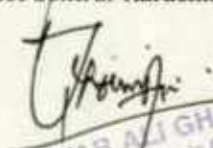

IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL

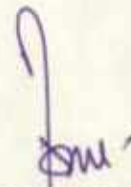

SYED KAMAL AHMED
 ADMINISTRATOR
 DMC Central
 ADMINISTRATOR
 D.M.C. Karachi Central

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 File


TAYYAB ALI GHOURI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


M. AFZAL ZAIDI, PAF
 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/ 550 /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 (08) /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
CC STREETS & 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	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
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
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

STRICTLY INWARD DIARY
NO: 59871
252

M. AFZAL ZAIDI, PAS
Deputy Commissioner
Karachi Central

TAJ AHMED
Assistant Account Officer
Office of the Accountant General
Sindh, Karachi.

MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

BYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

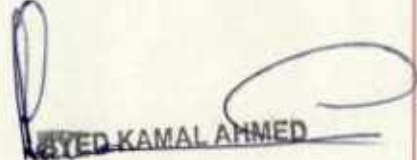
DATED:

0	1	2	3	4	5	6
7.	M/S. GUL REHMAN & SONS	Nil		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


IQBAL AHMED KHAN
 EXECUTIVE ENGINEER
 DMC Central
 SUPERINTENDING ENGINEER
 NORTH KARACHI DIVISION
 K.W. & S.B.

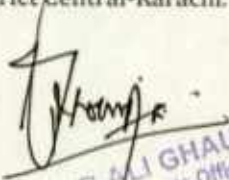

IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 DMC Central
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL


SYED KAMAL AHMED
 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 File


TAYYAB ALI GHOURI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


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/ 551 /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 (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	Nil		Estimated cost of Rs. 10.000 Million	Disqualified as per Evolution Criteria	Not Responsive
4.	M/S. HAJI ABDUL BAQI & SONS	Nil		Estimated cost of Rs. 10.000 Million	Disqualified as per Evolution Criteria	Not Responsive

NO: 17870
DATED: 28/5/15

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

MUHAMMAD SHAHID
EXECUTIVE ENGINEER (C&S)
DISTRICT CENTRAL ENGINEER
NORTH KARACHI DIVISION

MOBAZ AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT CENTRAL ENGINEER
DMC Central
KARACHI - CENTRAL

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

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

With a request to upload on SPPRA website

C.C to:

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

TAYYAB ALI GHAFUR
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

S.M. AFZAL ZADI, 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/ 552/2015,

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 (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 FLOOR-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:

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. 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
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
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

SPPRA INWARD DIARY
NO: 17875

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

TAYYAB ALI SHAHRI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi

MUHAMMED SAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

0	1	2	3	4	5	6
10	M/S. HAJI ABDUL AZIZ KHAN	Nil		Estimated cost of Rs10,000 Million	Disqualified as per Evolution Criteria	Not Responsive

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

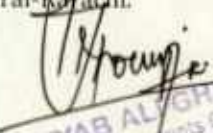

IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 DISTRICT MINE CENTRAL
 KARACHI - CENTRAL

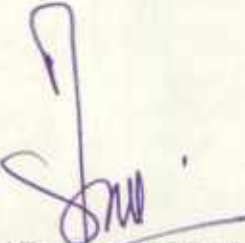

AYED KAMAL AHMED
 ADMINISTRATOR
 DMC Central
 ADMINISTRATOR
 D.M.C. Karachi Central

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 File


TAYYAB ALI GHOURI
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


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/ 553 /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 (11) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015
 3. Tender Description/Name of work/items: REHABILITATION / CONSTRUCTION OF ROAD / CC FLOOR-RING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUPER 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# 1575219525/2015
 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: NIL
 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 Rs.10,000 Million	Qualified as per Evolution Criteria	Responsive
5.	M/S. M.A.A CONSTRUCTION CO	(As per calculation) Total Cost of Rs.8428068/-		Estimated cost of Rs.10,000 Million	Qualified as per Evolution Criteria	Responsive

NO: 17877
DATED: 25/5/15

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

EXECUTIVE ENGINEER (KW) SSB
DMC Central Karachi
NORTH KARACHI

SUPERINTENDING ENGINEER
DISTRICT CENTRAL CORPORATION
KARACHI - CENTRAL

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

Director (CB) SPPRA with ID#1575219525/2015

With a request to upload on SPPRA website C.C to:

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

TAYYAB ALI GHAURI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

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/ 554 /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 (12) /DC/(C)/Estt/F.No.04(01)14/417/2015, Dated:-27-04-2015
3. Tender Description/Name of work/items: REHABILITATION / 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): 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
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
7.	M/S. SHARFAIN BILLDERS	(As per calculation) Total Cost of Rs.9134872/-		Estimated cost of Rs10.000 Million	Qualified as per Evolution Criteria	Responsive

NO: 17873
DATED: 25/5


MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

AYUB ALI GHAFUR
Assistant Accounts Officer
Office of the Accounts
Sindh, Karachi
JOBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

BYED KAMAL AHMED
ADMINISTRATOR
D.M.C Karachi Central

0	1	2	3	4	5	6
8.	M/S. GUL REHMAN & SONS	Nil		Estimated cost of Rs10,000 Million	Disqualified as per Evolution Criteria	Not Responsive

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


EXECUTIVE ENGINEER (HW & SB)
 D.M.C. Central New Karachi
 EXECUTIVE ENGINEER
 NORTH KARACHI DIVISION
 K.W. & S.B.


IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 DISTRICT CENTRAL CORPORATION
 D.M.C. Central
 KARACHI - CENTRAL


SYED KAMAL AHMED
 ADMINISTRATOR
 D.M.C. Central
 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 File


TAYYAB ALI SHAURY
 Assistant Accounts Officer
 Office of the Accountant General
 Sindh, Karachi.


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/ 518(a)/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:

- 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. 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/-

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.P.

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central
SOL. AFZAL SAIDI, 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/ 518(a)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:

- 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. 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.722241.10/-
6.	M/S. K.N. BUILDERS	Schedule Item 23% Below Approved Rate 23% Below Total Rs.7545692 /-
7.		Schedule Item 24% Below Approved Rate Above

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.

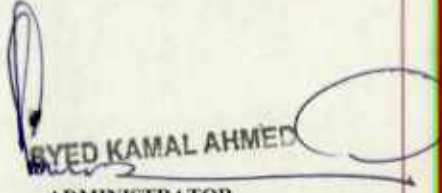
Recommendation:

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

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.


IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DMC Central
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


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


TAYYAB AL GHAURI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.


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)14/518(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:

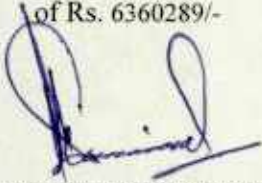
- I. The tender was published in different news papers alongwith website of SPPRA & Commissioner Office.
- II. The tender was opened on 18-05-2015 by the Tender Opening Committee.
- III. Following firms participated.

S.NO	Name of Firm	Amount
1.	M/S. 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.	M/S. SHAMS TABRAMEZ	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/-



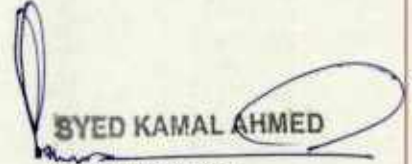
EXECUTIVE ENGINEER (KW&SB)
DMC Central, New Karachi

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

IQBAL AHMED KHAN




SUPERINTENDING ENGINEER
DMC Central
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL



SYED KAMAL AHMED

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



TAYYAB ALI GHOURI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.



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)14/518(c)/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, SEWER-AGE 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)

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. NEW MAHAD CONST CO	Schedule Item 35% Below Approved Rate Item 36% Below Total Rs.6325645/-
2.	M/S. M.D. CONSTRUCTION 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 cost of Rs. 6325645/-


EXECUTIVE ENGINEER (KW&SB)
DMC Central, New Karachi
MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.P.


IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


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


TAYYAB ALI BHATTORI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi


S.M. AFZAL QADI, 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/ 518(d)/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, 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:

- 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
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 Cost of Rs. 6326349/-

EM/AFZAL SAIDI, PAS
Deputy Commissioner
Karachi Central

TORAL AHMED KHAN



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(e)/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, SEWER-AGE SYSTEM & CC FLOORING 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:

- 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.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/-

S.M. AFZAL ZAIDI

Recommendation:

To award the work to the lowest evaluated responsive bidder M/s. Saba Enterprise with a cost of Rs. 36,9989.68/-

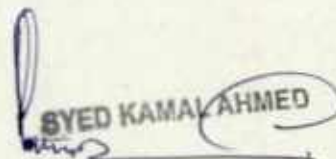


EXECUTIVE ENGINEER (KW&SB)
DMC Central, New Karachi

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

IQBAL AHMED KHAN

SUPERINTENDING ENGINEER
DMC Central
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL



ADMINISTRATOR
DMC Central

ADMINISTRATOR
DMC, Karachi Central


TAYYAB ALI GHOURI
Assistant Accounts Officer
Office of the Accounts General
Sindh, Karachi
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/ 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 / REHABILITATION OF WATER / SEWER-AGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(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:

- 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
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/-

S.M. AFZAL ZAIDI, PAS
Deputy Commissioner



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(g)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 C/C 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:

- 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. 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 SANGHEEN & 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/-
6.	M/S. SHAIKH HAYAT KHAN & BROS	Schedule Item At par Approved Rate Item At par Total Rs.4902297/-

S.M. AFZAL ZARDI, PAS
Deputy Commissioner
Karachi Central

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

TAYYAB ALI GHANOURI
Assistant Accounts Officer
Office of the Accounts General
Sindh, Karachi

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

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/-


EXECUTIVE ENGINEER (K.W.S.B.)
DMC Central, New Karachi
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.


IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DMC Central
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL


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


TAYYAB ALI NAQVI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi


S.M. AFZAL ZAIDI PAS
Deputy Commissioner
Karachi Central



OFFICE OF THE
DEPUTY COMMISSIONER
DISTRICT CENTRAL-KARACHI

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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 / 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)

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. 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 & Financially as per compared with the vetted estimate P&D compliance of Eligibility and Minimum Qualification

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

TAJAMUL ALI KHAN
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi
IOBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

S.M. AFZAL ZAIDI, PAS
Deputy Commissioner
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/-



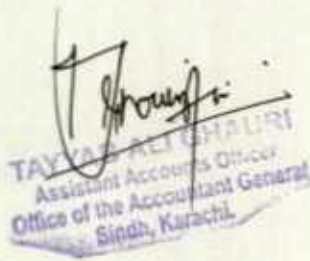
EXECUTIVE ENGINEER (KW&SB)
DMC Central, New Karachi
MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.



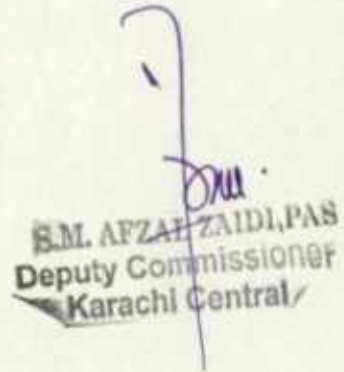
IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL



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



TAYYAB REHMAN
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi



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/ 578 (i) /2015,

Karachi, dated 18.05.2015.

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 DM(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:

- 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. 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 cost of Rs. 7631010/-

EXECUTIVE ENGINEER (KW&SB)
DMC Central New Karachi
MUHAMMED SHAIKH
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

SUPERINTENDING ENGINEER
DMC Central
TANVIR AHMED KHAN
Assistant Accounts Officer
Office of the Accounts
Sindh, Karachi
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

S.M. AFZAL ZAI
Deputy Commissioner
Karachi Central
SYED KAMAL AHMED
ADMINISTRATOR
DMC Central
ADMINISTRATOR
D.M.C. 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(j)/2015,

Karachi, dated 18.05.2015.

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-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.

TARIQ ALI KHAN
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

IOBAL AHMUD KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI-CENTRAL

S.M. AFZAL PAIDI, PAS
Deputy Commissioner
Karachi Central

9.	M/S. HAJI GHULAM MUHAMMAD BABAR	Schedule Item 5% Below Approved Rate Item 5% Below Total Rs.9283013/-
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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/-




EXECUTIVE ENGINEER (KW&SB)
DMC Central, New Karachi
MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.



IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
S.D.M.C. Central ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL



SYED KAMAL AHMED
ADMINISTRATOR
DMC Central
ADMINISTRATOR
DMC, Karachi Central



FAYYAZ ALI SHAURY
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.



S.M. AFZAL QADIR
Deputy Commissioner
Karachi Central



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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(K)/2015,

Karachi, dated 18.05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

REHABILITATION / CONSTRUCTION OF ROAD / CC FLOOR-RING AND IMPROVEMENT OF SANITATION SYSTEM
AT LIAQUATABAD UC-03 (SUPER 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
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. 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 CONSTRCUTION CO	Schedule Item 15% Below Approved Rate Item 10% Below Total Rs.8428068/-

- 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 Criteria as per bidding documents and found that 05 bids are responsive and bid of M/s. Bhutti Enterprise is lowest responsive evaluation bid:

MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.P.

IQBAL AHMED KHAN
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL AHMED
ADMINISTRATOR
D.M.C. Karachi Central

Zaid Iqbal Pas
Deputy Commissioner
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)
DMC Central New Karachi
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

MOBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPDMC Central ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

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

TAYYAB ALI SHAURI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

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)14/518(L)/2015,

Karachi, dated 18.05.2015.

PROCUREMENT COMMITTEE MEETING HELD ON 18-05-2015

(In Compliance of Clause 45 SPP Rules 2010)

REHABILITATION / 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:

- 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 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/-
3.	M/S. HAJI SNAGEEM KHAN & SONS	Schedule Item 30% Below Approved Rate Item 30% Below Total Rs.6840113/-
4.	M/S. SHAHZAD YOUSUF ZAI	Schedule Item 19% Below Approved Rate Item 19% Below Total Rs.7914974/-
5.	M/S. KAIM KHANI COMPETITION INT	Schedule Item % Below Approved Rate Item % Below Total Rs.8179794/-
6.	M/S.SONERI BUILDERS & DEVELOPERS	Schedule Item 15% Below Approved Rate Item 15% Below Total Rs.8500000/-

S.M. AFZAL ZAI, PAS
Deputy Commissioner
Karachi Central

MUHAMMAD SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.

TAYYAB AHMED
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SYED KAMAL ZAMEED
ADMINISTRATOR
D.M.C. Karachi Central

7.	M/S. SHARFAIN BILLDERS	Schedule Item 6% Below Approved Rate Item 8% Below Total Rs.9134872/-
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- 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:

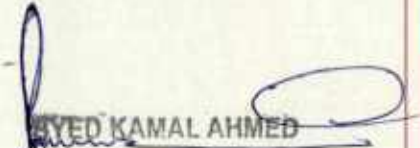
To award the work to the lowest evaluated responsive bidder M/s. Saba Enterprise with a cost of Rs. 5393327.70/-



EXECUTIVE ENGINEER (KW&SB)
DMC Central New Karachi
MUHAMMED SHAHID
EXECUTIVE ENGINEER
NORTH KARACHI DIVISION
K.W. & S.B.



TOQBAL AHMED KHAN
SUPERINTENDING ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL



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



TAYYAB ALTAFAURI
Assistant Accounts Officer
Office of the Accountant General
Sindh, Karachi.



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



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

**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**

Name of Work:

Tender Opening Date: 18-05-2015

001(01)/DC/District (Central)

PC-I COMPONENT COST RS. 10.000 Million
PC-I CONSTRUCTION COST RS. 10.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. New Mahad Const Co	M/s. Haider-B-Const CoS	M/s. Abdul Khaliq & Bros	
1	Part-A	7,250,436.00	7,250,436.00		
2	Par-A-1	35% Below 2,537,653.00	29% Below 2,102,626.00	29% Below 2,102,626.00	
3	Total	4,712,783.00	5,147,810.00		5,360,809.00
4	Part-B	2,549,163.00	2,549,163.00		2,549,163.00
5	Part-B-1	35% Below 892,207.00	27% Below 688,274.00	29% Below 688,274.00	
6	Total	1,656,956.00	1,860,889.00		1,809,905.00
TOTAL AMOUNT		6,369,739.00	7,008,696.00	7,008,696.00	7,170,700.00
SAY					7,170,700.00
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correct/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

- out of 10 Firms 1 are declared 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**

**MOB AL AHMED KHAN
SUPERINTENDING ENGINEER**

**MOHAMMED SHAHID
EXECUTIVE ENGINEER**

**EXECUTIVE ENGINEER. (KW&SB) DMC(C) (New Karachi)
NORTH KARACHI DIVISION
K.W. & S.B.**

**MOHAMED KAMAL AHMED
Deputy Commissioner
Karachi Central**

**ADMINISTRATOR D.M.C.C
ADMINISTRATOR
D.M.C. Karachi Central**



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

**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**

Name of Work:

Tender Opening Date: 18-05-2015


001(01)/DC/District (Central)

PC-I COMPONENT COST RS. 10,000 Million
PC-I CONSTRUCTION COST RS. 10,000 Million


DETAIL OF COMPLIANCE					
Sr. No.	Condition	M/s. SHAMS & ZAIN MEO RAJPOOT	M/s. MIR ENTERPRISE	M/s. K.N. BUILDERS	
1	Part-A	7,250,436.00	7,250,436.00	7,250,436.00	
2	Par-A-1	15% Below	25% Below	23% Below	
3	Total	5,655,340.00	5,437,827.00	5,582,836.00	
4	Part-B	2,549,163.00	2,549,163.00	2,549,163.00	
5	Part-B-1	15% Below	30% Below	23% Below	
6	Total	382,374.00	764,748.00	586,307.00	
	TOTAL AMOUNT	1,529,563.00	1,784,414.00	1,962,856.00	
		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	
i	BID Security, As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	
iv	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	
		Responsive	Responsive	Responsive	

Recommendation:

- * out of 10 Firms 1 are deccard 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**


SYED KAMAL AHMED
 Deputy Commissioner
 District Central
 Karachi Central


TOQBAL AHMED KHAN
 Assistant Accountants Officer
 District Municipal Corporation
 Karachi Central


MUHAMMED SHAHID
 EXECUTIVE ENGINEER
 NORTH KARACHI DEVELOPMENT
 E.W. & S.B.

SUPPIT-ENGINEER, DMC-Central.
 District Municipal Corporation
 Karachi Central

ADMINISTRATOR, D.M.C-C
 District Municipal Corporation
 Karachi Central



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

Name of Work:

Tender Opening Date: 18-05-2015

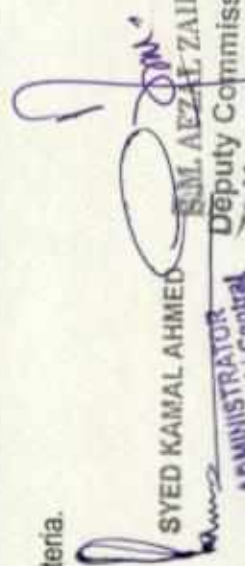
001(01)/DC/District (Central)

PC-I COMPONENT COST RS. 10.000 Million
PC-I CONSTRUCTION COST RS. 10.000 Million

DETAIL OF COMPLIANCE			
Sr. No.	Condition	M/s. RAHSID LATIF & CO	M/s. SHARFAIN BUILDERS
1	Part-A	7,250,436.00	7,250,436.00
2	Part-A-1	10% Below 725,044.00	06% Below 435,026.00
3	Total	6,525,392.00	6,815,410.00
4	Part-B	2,549,163.00	2,549,163.00
5	Part-B-1	At Par -	07% Below 178,441.00
6	Total	2,549,163.00	2,370,722.00
TOTAL AMOUNT		9,074,553.40	9,186,132.00
		9,074,553.00	9,186,132.00
		SAY	
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction
iii	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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
		Responsive	Responsive
		Responsive	Responsive

Recommendation:

- out of 10 Firms 1 are declared 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**.


SYED KAMAL AHMED
 Deputy Commissioner
 Karachi Central


IQBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 SUPPLY ENGINEER, DMC-Central,
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL


HAMED SHAHID
 EXECUTIVE ENGINEER, (KW&SB)DMC(C) New Karachi
 NORTH KARACHI DIVISION
 K.W. & S.I.



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

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.

Name of Work:

001(02)/DC/District (Central)

Tender Opening Date: 18-05-2015

PC-I COMPONENT COST RS. 10.000 Million
PC-I CONSTRUCTION COST RS. 10.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. MUSSAB ENTERPRISE	M/s. K.N. BUILDERS	M/s. MANDA ZAI CONSTRUCTION	
1	Schedule Rates	7,250,436.00	7,250,436.00	7,250,436.00	
2	Above/Below	2,537,653.00	23% Below	1,667,600.00	10% Below
3	Total	4,712,783.00	5,582,836.00	6,525,392.00	
4	Approved Rate	2,534,626.00	2,534,626.00	2,534,626.00	
5	Above/Below	890,269.00	23% Below	582,964.00	50% Below
6	Total	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	
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per instruction	Filled as per instruction	Filled as per instruction	Filled as per instruction
iii	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

- * out of 07 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- * The Lowest Evaluated Responsive bidder is **M/s. Mussab Enterprise** with their bid Amount **Rs.6360289/-**.
- * Recommended to award the work to the lowest responsive bidder **M/s. Mussab Enterprise**


SYED KAMAL AHMED
 Deputy Commissioner
 Karachi Central


IQBAL ANWAR KHAN
 SUPPORT-ENGINEER, DMC Central.
 SUPERINTENDENT OFFICER
 Office of the Accountant General
 Simsb, Karachi
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL


EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi
 EXECUTIVE ENGINEER
 NORTH KARACHI DIVISION



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

IMPROVEMENT / REHABILITATION OF ROADS, SEWERAGE SYSTEM & CC FLOORING IN JUNA KABARI UC-09, S-E BLOCK 107 TO 124, SECTOR

5-D BLOCK 56 & BLOCK 17, SECTOR 5-G NEW KARACHI ZONE NA-243.

Name of Work:

Tender Opening Date: 18-05-2015

001(02)/DC/District (Central)

PC-I COMPONENT COST RS. 10.000 Million
 PC-I CONSTRUCTION COST RS. 10.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. K.K. ENTERPRISE	M/s. KAIM KHANI COMPETITION	M/s.Z.B.A GROUP	
1	Part-A	7,250,436.00	7,250,436.00		7,250,436.00
2	Part-A-1	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	2,534,626.00	2,534,626.00		2,534,626.00
5	Part-B-1	At par	18% Below 456,233.00	10% Below	253,463.00
6	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
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied		Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction		Filled as per Instruction
iii	No corrector/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing		No Cutting/ Over Writing
iv	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
		Responsive	Responsive		Responsive

Recommendation:

If 07 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.

Lowest Evaluated Responsive bidder is **M/s. Mussab Enterprise** with their bid Amount **Rs.6360289/-**.

Recommended to award the work to the lowest responsive bidder **M/s. Mussab Enterprise**

(Signature)
 Assistant Engineer
 Office of the Accountant General
 Sindh, Karachi

(Signature)
 IQBAL AHMED KHAN
 SUPPLY ENGINEER, DMC Central.
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL

(Signature)
 SYED KAMAL AHMED
 ADMINISTRATOR, D.M.C.C
 Deputy Commissioner
 Karachi Central
 S.M. AFZAL ZAIDI, PAS

OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

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

Condition		DETAIL OF COMPLIANCE	
Schedule Rates	M/s. SHAMS & ZAIN MEO	7,250,436.00	
Above/ Below	At par	-	
Total		7,250,436.00	
Approved Rate		2,534,626.00	
Above/ Below	At par	-	
Total		2,534,626.00	
TOTAL AMOUNT		9,785,062.00	
SAY		9,785,062.00	
mentioned in the NIT & Bidding	Complied		
including the total amount of the bid shall be (both)	Filled as per Instruction		
writing shall be clearly re-written with typed by eh bidder	No Cutting/ Over Writing		
properly signed. Named & stamped by the the firm and authorization letter for signatory with the tender by the authorized person, if statutory of the firm.	Complied		
	Responsive		

clear as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
 responsive bidder is **M/s. Mussab Enterprise** with their bid Amount **Rs.6360289/-**
 if the work to the lowest responsive bidder **M/s. Mussab Enterprise**

EXECUTIVE ENGINEER. (KW&SB) DMC(C) New Karachi
 EXECUTIVE ENGINEER
 Office of the Accountant General
 Simsbh, Karachi

IOERAL AHMED KHAN
 SUPRIT-ENGINEER, DMC Central.
 DISTRICT MUNICIPAL CORPORATION
 KARACHI-CENTRAL

SYED KAMAL AHMED
 ADMINISTRATOR, D.M.C-C
 Deputy Commissioner
 Karachi Central

OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING 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

Condition	DETAIL OF COMPLIANCE			
	M/s. . NEW MAHAD CONST CO	M/s. . M.D. CONSTRUCTION CO	M/s. SABA ENTERPRISE	
Schedule Rates	7,250,436.00	7,250,436.00		7,250,436.00
Above/ Below	35% Below	35% Below	27.27% Below	1,977,194.00
Total	4,712,783.00	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	10% Below	18.18% Below	458,154.00
Total	1,612,862.00	2,268,088.00		2,061,943.36
TOTAL AMOUNT	6,325,645.00	7,173,545.00		7,335,185.46
SAY	6,325,645.00	7,173,545.00		7,335,185.00
mentioned in the NIT & Bidding	Complied	Complied		Complied
including the total amount of the bid shall be	Filled as per Instruction	Filled as per Instruction		Filled as per Instruction
(both)	No Cutting/ Over Writing	No Cutting/ Over Writing		No Cutting/ Over Writing
writing shall be clearly re-written with	Complied	Complied		Complied
typed by ah bidder	Filled as per Instruction	Filled as per Instruction		Filled as per Instruction
properly signed. Named & stamped by the	No Cutting/ Over Writing	No Cutting/ Over Writing		No Cutting/ Over Writing
(the firm and authorization letter for signatory	Complied	Complied		Complied
with the tender by the authorized person, if	Filled as per Instruction	Filled as per Instruction		Filled as per Instruction
atory of the firm.	No Cutting/ Over Writing	No Cutting/ Over Writing		No Cutting/ Over Writing
	Responsive	Responsive		Responsive

declared 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/-**.

and the work to the lowest responsive bidder **M/s. New Mahad Const Co**

SHAHID SHAHID
 EXECUTIVE ENGINEER, (KW&SB) DMC(C) New Karachi
 District Municipal Corporation
 Office of the Accountant General
 District Municipal Corporation
 Karachi

IOBAL AHMED KHAN
 SUPPT-ENGINEER, DMC Central.
 District Municipal Corporation
 Karachi

SYED KAMAL AHMED
 Deputy Commissioner
 District Municipal Corporation
 Karachi Central

ADMINISTRATOR, D.M.C.C
 District Municipal Corporation
 Karachi Central

OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING IN UC-09 & 10 NORTH NAZIMABAD & BLOCK-16,17,18,19 & 20

F.B.AREA ZONE NA-244.
 001(03)/DC/District (Central)

5-2015

RS. 10.000 Million
 RS. 10.000 Million

DETAIL OF COMPLIANCE			
Condition	M/s. MEHRAN SHAH BABAR & BROS	M/s. SLAEEM & CO	M/s. KAIM KHANI COMP INTERNATIONAL
Schedule Rates	7,250,436.00	7,250,436.00	7,250,436.00
Above/ Below	85% Below	16.09% Below	14% Below
Total	6,356,027.00	6,083,840.90	6,235,375.00
Approved Rate	2,520,097.00	2,520,097.00	2,520,097.00
Above/ Below	85% Below	16% Below	20% Below
Total	1,302,306.00 1,217,790.00 Except Item=3	403,216.00 2,116,881.50 8,200,722.40	458,154.00 2,016,078.00 8,251,453.00
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
mentioned in the NIT & Bidding	Complied	Complied	Complied
the total amount of the bid shall be	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
shall be clearly re-written with	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
by the bidder	Complied	Complied	Complied
signed, Named & stamped by the	Responsive	Responsive	Responsive
firm and authorization letter for signatory			
the tender by the authorized person, if			
of the firm.			

read as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.

Responsive bidder is **M/s. Mussab Enterprise** with their bid Amount **Rs.6325645/-**

work to the lowest responsive bidder **M/s. Mussab Enterprise**

MUHAMMAD SHAFIQ
 EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi
 EXECUTIVE ENGINEER
 North Karachi Division
 Karachi

IQBAL AHMED KHAN
 SURPTT:ENGINEER, DMC Central.
 District Municipal Corporation
 District Central
 Karachi

SYED KAMAL AHMED
 ADMINISTRATOR, D.M.C-C
 District Municipal Corporation
 District Central
 Karachi

SM AZIZ ZAIDI, PAS
 Deputy Commissioner
 Karachi Central

OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

IMPROVEMENT / REHABILITATION OF ROADS, SEWER-AGE SYSTEM & CC FLOORING 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

Condition	DETAIL OF COMPLIANCE	
	M/s.SAJID KHAN & BROS	M/s. Shaikh Hayat Khan & Bros
Schedule Rates	7,250,436.00	7,250,436.00
Above/ Below	10% Below	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	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
mentioned in the NIT & Bidding	Complied	Complied
g the total amount of the bid shall be	Filled as per Instruction	Filled as per Instruction
) shall be clearly re-written with	No Cutting/ Over Writing	No Cutting/ Over Writing
pyt eh bidder	Complied	Complied
y signed. Named & stamped by the	Responsive	Responsive
m and authorization letter for signatory		
re tender by the authorized person,if		
of the firm.		

ward as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
 sponsive bidder is **M/s.Mussab Enterprise** with their bid Amount **Rs.6325645/-**.

work to the lowest responsive bidder **M/s.Mussab Enterprise**

MUHAMMAD ALI GHAFURI
 EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi
 EXECUTIVE ENGINEER
 North Karachi Division

IOBAL AHMED EBAN

SYED KAMAL AHMED
 Deputy Commissioner
 Karachi Central
ADMINISTRATOR, D.M.C.C
 D.M.C. Karachi Central

**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELIGIBILITY CRITEREA**

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

245.

001(05)/DC/District (Central)

RS. 05.000 Million
RS. 05.000 Million

Condition	DETAIL OF COMPLIANCE			
	M/s. SABA ENTERPRISE	M/s. SHAH ENTERPRISE	M/s. SAEED ASSOCIATES	
Schedule Rates	3,200,592.00	3,200,592.00		3,200,592.00
Above/ Below	872,801.00	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	304,896.00	17% Below	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
mentioned in the NIT & Bidding	Complied	Complied		Complied
including the total amount of the bid shall be	Filled as per Instruction	Filled as per Instruction		Filled as per Instruction
(both)	No Cutting/ Over Writing	No Cutting/ Over Writing		No Cutting/ Over Writing
writing shall be clearly re-written with	Complied	Complied		Complied
typed by the bidder	Filled as per Instruction	Filled as per Instruction		Filled as per Instruction
properly signed, Named & stamped by the	No Cutting/ Over Writing	No Cutting/ Over Writing		No Cutting/ Over Writing
the firm and authorization letter for signatory	Complied	Complied		Complied
with the tender by the authorized person, if	Responsive	Responsive		Responsive
factory of the firm.	Responsive	Responsive		Responsive

As heard 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/-**.

and the work to the lowest responsive bidder **M/s Saba Enterprise**

SHAMMED SHAHID
EXECUTIVE ENGINEER, (KW&SB) DMC(C) New Karachi

MOHAMMAD TALIB KHAN
Asstt. Commr. District Central

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPPLY ENGINEER, DMC, Central.

ADMINISTRATOR, D.M.C.C

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

**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

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

245.

001(05)/DC/District (Central)

RS. 05.000 Million
RS. 05.000 Million

Condition	DETAIL OF COMPLIANCE			
	M/s.SALEEM & CO	M/s. MEDIA DEVELOPERS & CONST	M/s. SHARFAIN BILLDERS	
Schedule Rates	3,200,592.00	3,200,592.00		3,200,592.00
Above/ Below	512,095.00	320,059.00	5% Below	160,030.00
Total	2,688,497.30	2,880,328.00		3,040,562.00
Approved Rate	1,677,095.00	1,677,095.00		1,677,095.00
Above/ Below	268,335.00	335,419.00	2% Below	33,542.00
Total	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
Mentioned in the NIT & Bidding	Complied	Complied		Complied
Adding the total amount of the bid shall be	Filled as per Instruction	Filled as per Instruction		Filled as per Instruction
(with)	No Cutting/ Over Writing	No Cutting/ Over Writing		No Cutting/ Over Writing
Writing shall be clearly re-written with				
ed by the bidder	Complied	Complied		Complied
erty signed, Named & stamped by the				
the firm and authorization letter for signatory				
in the tender by the authorized person, if				
atory of the firm.	Responsive	Responsive		Responsive

Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
bidder is **M/s. Saba Enterprise** with their bid Amount **Rs.3699990/-**
to the lowest responsive bidder **M/s. Saba Enterprise**

IMMED SHAHID EXECUTIVE ENGINEER (KW&SB)DMC(C) New Karachi
(Signature)
OFFICE IN CHARGE
ACCOUNTANT GENERAL
Karachi

ADMINISTRATOR, D.M.C.C
(Signature)
Deputy Commissioner
Karachi Central

IQBAL AHMED KHAN
(Signature)
OFFICE IN CHARGE
ACCOUNTANT GENERAL
Karachi

SUPPTT:ENGINEER, DMC Central.
(Signature)
OFFICE IN CHARGE
ACCOUNTANT GENERAL
Karachi



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

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

Name of Work:

Tender Opening Date: 18-05-2015

001(05)/DC/District (Central)

PC-I COMPONENT COST RS. 05.000 Million
PC-I CONSTRUCTION COST RS. 05.000 Million

Sr. No.		Condition	DETAIL OF COMPLIANCE	
1	Part-A	Schedule Rates	M/s.RANA MANZOOR AND BROTHERS	
2	Par-A-1	Above/ Below	3,200,592.00	
3		Total	At par	
4	Part-B	Approved Rate	3,200,592.00	
5	Part-B-1	Above/ Below	1,677,095.00	
6		Total	At par	
TOTAL AMOUNT			1,677,095.00	
			4,877,687.00	
SAY			4,877,687.00	
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished		Complied	
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)		Filled as per Instruction	
iii	No corrected/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No Cutting/ Over Writing	
iv	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	
			Responsive	

Recommendation:

- * out of 07 Firms 1 are declared 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 **M/s.Saba Enterprise**.

MUHAMMED SHAHID
EXECUTIVE ENGINEER, (KW&SB) DMC(C) New Karachi
Office of the Assistant General
North Karachi Division
Office of Sindh, Karachi

IQBAL AHMAD KHAN
SUPPT. ENGINEER, DMC Central.
District Municipal Corporation
Karachi-Central

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

ADMINISTRATOR, D.M.C.C
ADMINISTRATOR
District Municipal Corporation
Karachi-Central



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

IMPROVEMENT / REHABILITATION OF WATER / SEWER-AGE SYSTEM & REPAIRING OF ROADS IN UC NO-01(PAP-OSH) NORTH

Name of Work:

NAZIMABAD ZONE, DMC(C NA-245.

Tender Opening Date: 18-05-2015

001(06)/DC/District (Central)

PC-I COMPONENT COST RS. 05.000 Million
PC-I CONSTRUCTION COST RS. 05.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. M.D. CONSTRUCTION CO	M/s. SHARFAIN BILLDERS	M/s. 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	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	109,545.00	5% Below	27,386.00	At par
6	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
i	BID Security, As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

- * out of 03 Firms 1 are declared 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/-**.
- * Recommended to award the work to the lowest responsive bidder **M/s. M.D Construction Co**

MUHAMMED SHAHID
EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi
North Karachi Division
Karachi

IOBAL AHMED KHAN
EXECUTIVE ENGINEER
SUPPORT-ENGINEER, DMC Central
District Central
Karachi

S.M. AFZAL ZAIDI
Deputy Commissioner
D.M.C. Karachi Central
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

Name of Work: IMPROVEMENT / REHABILITATION 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

PC-I COMPONENT COST RS. 05.000 Million
 PC-I CONSTRUCTION COST RS. 05.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. SHAIKH RAHEEM KHAN & BROS	M/s. SAEED ASSOCIATES	M/s. SLAEEM & CO	
1	Part-A Schedule Rates	4,509,311.00	4,509,311.00	4,509,311.00	
2	Par-A-1 Above/ Below	1,303,191.00	23% Below	1,037,142.00	16% Below
3	Total	3,206,120.00		3,472,170.00	
4	Part-B Approved Rate	392,986.00		392,986.00	
5	Part-B-1 Above/ Below	120,254.00	27% Below	106,106.00	16% Below
6	Total	272,732.00		286,879.00	
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	
i	BID Security, As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correct/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

- * out of 07 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- * 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. Shaikh Raheem Khan & Bros**

MUHAMMED SHAHID
 EXECUTIVE ENGINEER. (KW&SB) DMC(C) New Karachi

ALI GHANIBAL AHMED KHAN
 Accounts Officer
 TAYYAB Ali Ghani
 Accounts General

KAMAL AHMED
 Deputy Commissioner
S.M. ABZAL ZAIDI, P.A.O
 Deputy Commissioner
 Karachi Central

SUPPT-ENGINEER, DMC Central.

NORTH KARACHI DIVISION

DISTRICT MUNICIPAL CORPORATION

ADMINISTRATOR, D.M.C

Karachi Central

KARACHI - EAST



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

**IMPROVEMENT / REHABILITATION 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 COMPONENT COST
PC-I CONSTRUCTION COST

RS. 05.000 Million
RS. 05.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. HAJI SANGHEEN & SONS	M/s. AGHA SHER ALIN KHAN	M/s. SHAIKH HAYAT KHAN & BROS	
1	Part-A	4,509,311.00	4,509,311.00	4,509,311.00	
2	Par-A-1	12% Below	9% Below	At par	
3	Total	541,117.00	405,838.00	-	
4	Part-B	3,968,193.00	4,179,730.00	4,509,311.00	
5	Part-B-1	392,986.00	392,986.00	392,986.00	
6	Total	5% Below	9% Below	At par	
	TOTAL AMOUNT	19,649.00	35,369.00	-	
		373,336.00	357,617.00	392,986.00	
		4,341,529.00	4,537,347.00	4,902,297.00	
	SAY	4,341,529.00	4,537,347.00	4,902,297.00	
i	BID Security, As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
	Recommendation:	Responsive	Responsive	Responsive	Responsive

- * out of 07 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- * 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. Sheikh Raheem Khan & Bros**

MUHAMMAD SHAHID
EXECUTIVE ENGINEER, (KW&SB) DMC(C) New Karachi
Office of the Assistant General Engineer
North Karachi Division
Karachi, Karachi

IQBAL AHMED KHAN
SUPPORT-ENGINEER, DMC Central.
District Engineer, Karachi

SYED KAMAL AHMED
Deputy Commissioner
Karachi Central

S.M. AFYAL ZAHEDI
Deputy Commissioner
Karachi Central

ADMINISTRATOR, D.M.C-C



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA**

**IMPROVEMENT / REHABILITATION 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 COMPONENT COST RS. 05.000 Million
PC-I CONSTRUCTION COST RS. 05.000 Million

Sr. No.		Condition	M/s. HAJI ABDUL BAQI & BROS	DETAIL OF COMPLIANCE
1	Part-A	Schedule Rates	4,509,311.00	
2	Par-A-1	Above/ Below		
3		Total		
4	Part-B	Approved Rate	392,986.00	
5	Part-B-1	Above/ Below		
6		Total		
TOTAL AMOUNT				
SAY				
i	BID Security, As mentioned in the NIT & Bidding Documents if Furnished			Not Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)			Filled as per Instruction
iii	No correct/ overwriting shall be clearly re-written with initials & duly stamped by the bidder			No Cutting/ Over Writing
iv	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 declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- 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. Sheikh Raheem Khan & Bros**

MUHAMMED SHAHID
EXECUTIVE ENGINEER (KW&SB) DMC(C) (New Karachi)
NORTH KARACHI DIVISION

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPPLY ENGINEER, DMC Central
Karachi - Central

S.M. AFZAL ZAIDI, P.A.
Deputy Commissioner
Karachi Central

ADMINISTRATOR, D.M.C.C
D.M.C. KARACHI CENTRAL



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

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.
001(08)/DC/District (Central)

PC-I COMPONENT COST RS. 05,000 Million
 PC-I CONSTRUCTION COST RS. 05,000 Million

Tender Opening Date: 18-05-2015

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. S.A. BABAR & CO	M/s. SAEED ASSOCIATES	M/s. M.H.KHAN & BROS CONST	
1	Part-A Schedule Rates	4,509,311.00	4,509,311.00		4,509,311.00
2	Par-A-1 Above/ Below	32.7% Below 1,474,545.00	23% Below 1,037,142.00	16.51% Below 744,487.00	
3	Total	3,034,760.00	3,472,169.00	3,764,823.75	
4	Part-B Approved Rate	392,986.00	392,986.00	392,986.00	
5	Part-B-1 Above/ Below	32.8% Below 128,899.00	27% Below 106,106.00	16.51% Below 64,882.00	
6	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	
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correct/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
Recommendation:		Responsive	Responsive	Responsive	Responsive

Recommendation:

- * out of 07 Firms 1 are declared 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**.

MUHAMMAD SAMI
 EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi
 NORTH KARACHI DIVISION

SHAYAB ALI
 Accountant General
 Office of the Accountant General
 Sindh, Karachi. SURPT:ENGINEER, DMC Central.

SHAURJOBAL AHMED KHAN
 SUPERINTENDING ENGINEER
 KARACHI - CENTRAL

S.M. AFZAL AHDI, PAS
 Deputy Commissioner
 Karachi Central

ADMINISTRATOR, D.M.C-C

ADMINISTRATOR

KARACHI - CENTRAL



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

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

Name of Work:

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

Tender Opening Date: 18-05-2015

PC-I COMPONENT COST
RS. 05.000 Million
PC-I CONSTRUCTION COST
RS. 05.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. SHAMSUDDIN MANDOKHAIL	M/s. SHARFAIN BILLDERS	M/s. RANA MANZOOR & BROS	
1	Part-A Schedule Rates	4,509,311.00	4,509,311.00	4,509,311.00	
2	Par-A-1 Above/ Below	721,489.00	225,466.00	At Par	4,509,311.00
3	Total	3,787,822.00	4,283,846.00		4,509,311.00
4	Part-B Approved Rate	392,986.00	392,986.00	392,986.00	392,986.00
5	Part-B-1 Above/ Below	39,298.00	23,579.00	At Par	
6	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			4,653,253.00		4,902,297.00
i	BID Security, As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correct/ overwriting shall be clearly re-written with initials & duly stamped by eh bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

- * out of 07 Firms 1 are declared 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**

MUHAMMED SAHID
EXECUTIVE ENGINEER (K&S&B) DMC(C) New Karachi
Office of the Accountant General
Karachi

IOBAL AHMED KHAN
SUPERINTENDING ENGINEER
DISTRICT CENTRAL

SAFIA AFZAL ZILDI, PAS
ADMINISTRATOR Deputy Commissioner
District Central Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

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

Name of Work:

Tender Opening Date: 18-05-2015

ZONE, DMC(C) KARACHI NA-245.

001(08)/DC/District (Central)

PC-I COMPONENT COST RS. 05,000 Million
PC-I CONSTRUCTION COST RS. 05,000 Million

Sr. No.		Condition	M/s. K.K.ENTERPRISE	DETAIL OF COMPLIANCE
1	Part-A	Schedule Rates		
2	Par-A-1	Above/ Below		
3		Total		
4	Part-B	Approved Rate		
5	Part-B-1	Above/ Below		
6		Total		
TOTAL AMOUNT				
SAY				
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished		Not Complied	
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)		Filled as per Instruction	
iii	No correct/ overwriting shall be clearly re-written with initials & duly stamped by en bidder		No Cutting/ Over Writing	
iv	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 declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- * out of 07 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria
- * out of 07 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria

TAYANBA
Accountant General
Office of the Accountant General
Sindh, Karachi

MUHAMMED ALAHID
EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi
NORTH KARACHI DIVISION
K.W. & S.B.

LOBAL AHMED KHAN
SUPPORT ENGINEER, DMC Central.
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

SIMAPZAI, ZAID PAS
Deputy Commissioner
ADMINISTRATOR, D.M.C-Central
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

**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.**

Name of Work:

Tender Opening Date: 18-05-2015

PC-I COMPONENT COST RS. 10.000 Million
PC-I CONSTRUCTION COST RS. 10.000 Million

001(09)/DC/District (Central)

		DETAIL OF COMPLIANCE			
Sr. No.	Condition	M/s. SHAMSUDDIN MANDOKHAIL	M/s. RAZA KHAN MANDOKHAIL	M/s. HAJI ABDUL AZIZ KHAN	
1	Part-A	7,245,867.00	7,245,867.00	7,245,867.00	
2	Par-A-1	26% Below	10% Below		
3	Total	1,883,925.00	724,587.00		
4	Part-B	5,361,942.00	6,521,281.00		
5	Part-B-1	2,521,197.00	2,521,197.00	2,521,197.00	
6	Total	10% Below	10% Below		
TOTAL AMOUNT		2,269,077.00	2,269,078.00		
		7,631,010.00	8,790,359.00		
		7,631,010.00	8,790,359.00		
SAY					
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Not Complied	
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	
iv	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	
		Responsive	Responsive	Not Responsive	

Recommendation:

- * out of 04 Firms 1 are declared 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/-**.
- * Recommended to award the work to the lowest responsive bidder **M/s. Shamsuddin Mandokhail**

TAYYAB AKHTAR SHAHURI
Assistant Accountants General
Office of the Accountant General
Karachi

IQBAL AHMED KHAN
SUPPTT:ENGINEER, DMC Central.
DISTRICT MUNICIPAL CORPORATION

S.M. AFZAL ZAHEDI
Deputy Commissioner
Karachi Central
ADMINISTRATOR
D.M.C. Karachi Central
ADMINISTRATOR, D.M.C-C



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

**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)**

Name of Work:

Tender Opening Date: 18-05-2015

PC-I COMPONENT COST RS. 10,000 Million
PC-I CONSTRUCTION COST RS. 10,000 Million

Sr. No.		Condition	M/s. HAJI ABDUL BAQI & SONS	DETAIL OF COMPLIANCE	
1	Part-A	Schedule Rates	7,245,867.00		
2	Par-A-1	Above/ Below			
3		Total			
4	Part-B	Approved Rate	2,521,197.00		
5	Part-B-1	Above/ Below			
6		Total			
TOTAL AMOUNT					
SAY					
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished		Not Complied		
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)		Filled as per Instruction		
iii	No correct/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No Cutting/ Over Writing		
iv	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		
TOTAL AMOUNT			Not Responsive		

Recommendation:

* out of 04 Firms 1 are declared 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/-**

* Recommended to award the work to the lowest responsive bidder **M/s. Shamsuddin Mandokhail**

MUHAMMED AHMED KHAN
T.P.A. & Accounts Officer
Assistant General
Office of the Accountant General
Sindh, Karachi

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
SUPPLY ENGINEER, DMC Central
KARACHI-CENTRAL

ADMINISTRATOR, D.M.C-C
D.M.C. Karachi Central

S.M. AFZAL ZAHEDI
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

Name of Work:

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

Tender Opening Date: 18-05-2015

001(10)/DC/District (Central)

PC-I COMPONENT COST RS. 10.000 Million
PC-I CONSTRUCTION COST RS. 10.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. SABA ENTERPRISE	M/s. ZAREEF KHAN & SONS	M/s. BHATTI ENTERPRISE	
1	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	25% Below	1,885,113.00
3	Total	5,273,212.28	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
5	Part-B-1 Above/ Below	18.18% Below 458,654.00	20% Below	02% Below	50,424.00
6	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
		7,336,056.00	7,592,379.00		7,760,429.00
		SAY	Complied	Complied	Complied
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

* out of 10 Firms 1 are declared 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/-**.

* Recommended to award the work to the lowest responsive bidder **M/s.Saba Enterprise**

(Signature)
TARIQ ALI GHALIBI
Assistant Accounts Officer
Office of the Deputy Commissioner
Sindh, Karachi.

(Signature)
MUHAMMAD SHARIF
EXECUTIVE ENGINEER (KW&SB) DMC(C) New Karachi
NORTH KARACHI DIVISION

(Signature)
IQBAL AHMED KHAN
SUPERVISING ENGINEER
MUNICIPAL CORPORATION
KARACHI-CENTRAL.

(Signature)
SUPPT ENGINEER, DMC Central.

(Signature)
S.M. AZIZ ZAIDI, F.A.S
Deputy Commissioner
Karachi Central

ADMINISTRATOR, D.M.C-C
ADMINISTRATOR
D.M.C. Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

Name of Work:

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

Tender Opening Date: 18-05-2015

001(10)/DC/District (Central)

PC-I COMPONENT COST RS. 10.000 Million
PC-I CONSTRUCTION COST RS. 10.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. S.I.R BROTHERS	M/s. KAIM KHANI COMP	M/s.HAJI ABDUL SATTAR & BROS	
1	Part-A				
2	Par-A-1	19% Below	15% Below	15% Below	
3	Total	5,872,820.00	6,162,835.00	6,162,835.00	
4	Part-B				
5	Part-B-1	19% Below	18% Below	10% Below	
6	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	
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correct/overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

- * out of 10 Firms 1 are declared 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/-**
- * Recommendation to award the work to the lowest responsive bidder M/s.Saba Enterprise

TAYYAB AHMED SHAHID
Assistant Accounts Officer
Office of the Accountant General
Sindh, Pakistan

IQBAL AHMED KHAN
SUPERINTENDING ENGINEER
CORPORATION
SUPERVISOR
KARACHI - CENTRAL

S.M. AFZAL ZAIDI
Deputy Commissioner
ADMINISTRATOR P.M.C.C.
ADMINISTRATOR
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

Name of Work:

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

Tender Opening Date: 18-05-2015

001(10)/DC/District (Central)

PC-I COMPONENT COST RS. 10.000 Million
PC-I CONSTRUCTION COST RS. 10.000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. SONERI BUILDERS & DEV	M/S. SHARFAIN BILLDERS	M/s.. 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	1,087,565.00	6% Below	435,026.00	5% Below
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	382,374.00	8% Below	203,933.00	5% Below
6	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
i	BID Security: As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correction/overwriting shall be clearly re-written with initials & duly stamped by the bidder	Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

- * out of 10 Firms 1 are declared 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/**
- * Recommended to award the work to the lowest responsive bidder **M/s.Saba Enterprise**

(Signature)
Assistant Accounts Officer
Office of the Accounts Officer
North Karachi Division
Sindh, Karachi

IQBAL AHMAD KHAN
SUPERINTENDING ENGINEER
MUTUAL BENEFICIAL CORPORATION
KARACHI - CENTRAL.
ADMINISTRATOR, DMC Central.

(Signature)
S.M.AFZAL ZAHIDI, I.A.S.
Deputy Commissioner
Karachi Central
ADMINISTRATOR, D.M.C.C.
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA**

REHABILITATION / CONSTRUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT LIAQUATABAD UC-03 (SUPER MARKET) UC-04, (DAK KHANA) AND UC-05 (QASIM-ABAD) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

Name of Work:

Tender Opening Date: 18-05-2015

001(11)/DC/District (Central)

PC-I COMPONENT COST RS. 10,000 Million
PC-I CONSTRUCTION COST RS. 10,000 Million

DETAIL OF COMPLIANCE					
Sr. No.	Condition	M/s. BHUTTI ENTERPRISE	M/s. BISMILLAH TRADERS	M/s K.K. ENTERPRISE	
1	Part-A	7,245,867.00	7,245,867.00	7,245,867.00	7,245,867.00
2	Par-A-1	1,883,925.00	1,376,715.00	1,739,008.00	24% Below
3	Total	5,365,292.00	5,869,152.00	5,510,331.00	
4	Approved Rate	2,521,197.00	2,521,197.00	2,521,197.00	
5	Above/ Below	50,424.00	479,027.00	-	At par
6	Total	2,395,137.00	2,042,170.00	2,549,163.00	
TOTAL AMOUNT		7,760,429.00	7,911,322.00	8,059,494.00	
		7,760,429.00	7,911,322.00	8,059,494.00	
SAY					
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correctio/ overwriting shall be clearly re-written with initials & duly stamped by eh bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
iv	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	Complied
		Responsive	Responsive	Responsive	Responsive

Recommendation:

- * out of 05 Firms 1 are declared 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/-**.
- * Recommended toward the work to the lowest responsive bidder **M/s.Bhutti Enterprise**

(Signature)
ABDUL GHAFUR
 Assistant Executive Engineer
 District Municipal Corporation
 North Karachi District
 Karachi - Central

(Signature)
IQBAL AHMAD KHAN
 SUPPLY ENGINEER, DMC Central,
 DISTRICT MUNICIPAL CORPORATION
 NORTH KARACHI DISTRICT
 KARACHI - CENTRAL

(Signature)
S.M. AFZAL ZAIDI, PAS
 Deputy Commissioner,
 Karachi Central

ADMINISTRATOR, D.M.C-C



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITERIA

REHABILITATION / CONST-RUCTION OF ROAD / CC FLOORING AND IMPROVEMENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ NAHARI UC-

11 (ABBASI SHAHEED) LAQUATABAD ZONE DMC (CENTRAL) NA-247

001(12)/DC/District (Central)

Date: 18-05-2015

ESTIMATED COST RS. 10,000 Million
 BIDDING AMOUNT RS. 10,000 Million

DETAIL OF COMPLIANCE

Condition	M/s. SABA ENTERPRISE	M/s. S.A.Babar & Co	M/s. Haji Sangeen Khan & Sons
Schedule Rates	7,250,395.00	7,250,395.00	7,250,395.00
Above/ Below	43% Below	31.65% Below	30% Below
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	31.65% Below	30% Below
Total	1,260,598.50	1,723,238.00	756,359.00
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

Remarks	M/s. SABA ENTERPRISE	M/s. S.A.Babar & Co	M/s. Haji Sangeen Khan & Sons
As mentioned in the NIT & Bidding if Furnished	Complied	Complied	Complied
including the total amount of the bid shall be & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
Overwriting shall be clearly re-written with duly stamped by en bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	Cutting/ Over Writing
shall be properly signed. Named & stamped by the person of the firm and authorization letter for signatory proposed with the tender by the authorized person, if the signatory of the firm.	Complied	Complied	Complied
	Responsive	Responsive	Responsive

are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
 The lowest Responsive bidder is **M/s.Saba Enterprise** with their bid Amount **Rs.5393323/-**
 awarded the work to the lowest responsive bidder **M/s.Saba Enterprise**

MUHAMMAD SHAHID (Signature)
 EXECUTIVE ENGINEER (KWSB) DMC New Karachi
 NORTH KARACHI DIVISION
 K.W.A.S.D.

TOBAL AHMED KHAN (Signature)
 SUPPORT ENGINEER, DMC Central.
 DISTRICT HEADQUARTERS, KARACHI CENTRAL

S.M. AFZAL ZAIDI, PAS (Signature)
 Deputy Commissioner
 Karachi Central



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT CENTRAL-KARACHI
MINIMUM QUALIFICATION / ELEGIBILITY CRITEREA

REHABILITATION / CONST-RUCTION OF ROAD / CC FLOORING AND IMPROVE-MENT OF SANITATION SYSTEM AT NAZIMABAD GULBERG NEAR MUMTAZ

Name of Work:

11 (ABBASI SHAHEED) LIAQUATABAD ZONE DMC (CENTRAL) NA-247

Tender Opening Date: 18-05-2015

001(12)/DC/District (Central)

PC-I COMPONENT COST RS. 10,000 Million
 PC-I CONSTRUCTION COST RS. 10,000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE	
		M/s. Sharfain Billders	M/S. GUL REHMAN & SONS
1	Part-A	7,250,436.00	7,250,436.00
2	Par-A-1	435,026.00	
3	Total	6,815,371.00	
4	Part-B	2,549,163.00	2,549,163.00
5	Part-B-1	203,933.00	
6	Total	2,319,501.00	
TOTAL AMOUNT		9,134,872.00	
		9,134,872.00	
		Complied	NotComplied
i	BID Security. As mentioned in the NIT & Bidding Documents if Furnished	Filled as per Instruction	Filled as per Instruction
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	No Cutting/ Over Writing	No Cutting/ Over Writing
iii	No correctof overwriting shall be clearly re-written with initials & duly stamped byt eh bidder	Complied	Complied
iv	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.	Responsive	Not Responsive

Recommendation:

- * out of 08 Firms 1 are declared 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.5393323/-**.
- * Recommended to award the work to the lowest responsive bidder **M/s.Saba Enterprise**

(Signature)
 EXECUTIVE ENGINEER (CW & SB) DMC(C) New Karachi
 NORTH KARACHI DIVISION
 K.W. & S.B.

(Signature)
 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL DMC Central
 KARACHI - CENTRAL

(Signature)
 ADMINISTRATOR, D.M.C-C
 D.M.C. Karachi Central

