SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
 	PROVINCIAL/LUCAL GOVI/OTHER	Local Government
3.	TITLE OF CONTRACT	R/R 12" dia RCC Sewerage Line at different
	,	Streets of UC-12, 13, 14 and 11, Lyari, DMC
		(South), Karachi.
		0.4
4.	TENDER NUMBER	01 R/R 12" dia RCC Sewerage Line at different
5.	ERIEF DESCRIPTION OF CONTRACT	Sireets of UC-12, 13, 14 and 11, Lyari.
წ.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	999,650/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,650/-
9	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List atlached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (andlose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Jawab Gul & Company
16.	DATE OF CONTRACT SIGNING	04-06-2013
	\cup \exists	

17.	CONTRACT AWARD PRICE	' -		999,050/-	
18.	RANKING OF SUCCESSFUL E IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bi			1st lowest	
19.	METHOD OF PROCUREMENT	USED (Tick one))		
a) [Single Stage One Envelope f	Procedure			· · · · ·
b) [Single Stage Two Envelope F	Procedure			
c) [X Two Stage Bidding Procedure	es			, <u> </u>
d) [Two Stage Two Envelope Bio	Iding Procedure		- -	
e) [In case of Consultancy:				,
		(i) Least C (ii) QCBS			
		(ii) QCB3 (iii) QBC			
		(iv) CQS			
11	PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTI				
20.	APPROVING AUTHORITY FOR OF CONTRACT.	R AWARD	Chairr	man, DMC (South), I	<u> Karachi</u>
21.	WHETHER THE PROCUREME INCLUDED IN ANNUAL PROC PLAN?			Yes 🗸	No X
22.	ADVERTISEMENT:		-	.	www.r ng
i)	SPERA Website (If yes, give date and SPPRA's te	nder number	. S	# 1 0 0554-1 7- 001 da	te d 15-0 3-20 1 8
ii)	News Papers (If yes, give names of newspapers	s and dates)	×		
23.	NATURE OF CONTRACT	Executive		Local 🗸	Int. X
		Netilophiak: Te: Ištuan, Rango			

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes, X			
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes X No			
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N/A			
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V No X			
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).				
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).				
30.	WHETHER INTEGRITY PACT WAS SIGNED?				
	(If yes, enclose a copy).				
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes V No X			
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes No			
		COPY ENCLOSED			
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	×			
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof) No	×			
	THE MEDICAL PROPERTY OF THE PR				

35.	ANY DEVIATION FROM SPECIFICATION, CIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×	
		No	~	
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×	
	,	No		
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×	
	orth Erth (in yes, give detailed reasons).	No	~	
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes , No X
39.	9. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy)			N/A
40.	WERE PROPER SAFEGUARDS PROVIDED OMOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N		N/A
41.		Yes	×	
	(If yes, give Brief Description).	No		
,	Execution Engineer of District Monte of System Control Stamp of St	,		
FC	DR OFFICE USE ONLY.		- 447 -	

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	R/R 12" dia RCC Sewerage Line at different Streets of UC-12, 13, 14 and 11, Lyari, DMC (South), Karachi. (Tender No.01)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at G3:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
}	M/s Jawab Gul & Company	999,050	I st Lowest	E.C 999,650 0.06% Below	Responsive Bid	P/O # 19983905-909- 924, dated 29-03- 2018HBL Taimuria Mrkt: North Nazmabad Br.
2	M/s. Jan Muhammad & Co	999,250	2 nd Lowest	E.C 999,650 0.04% Below	-do-	P/O # 14127280 dated 30-03-2018, UBL, Chakiwara Br.
3	M/s. K.Khan & Co.	999,650	3 rd Lowest	E.C 999,650 At Par	-do-	P/O # 00266464 dated 15-12-2017 UBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s Jawab Gul & Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

سند المالك

(Nacem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi 1) Sessel of UC-12,13,14, & 11, you DMC.

Te	nder Cost: 1000/c	E.C.	999650/2	1
	Iss med		Bank Banch.	Sej
!-	n/s KKhn & a.	0/114029.	Dubay Ix1: Therstak Br.	Xid
2	M/s Jawns and Eq.	19983 311 24/3/18	HBL, Trimuria,	gul.
3-	M/s Jon Mulamon and & G.	14/27276.	UBL, Chabinuma Rd:	7
]	



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/HG7 2018, dated: O t-ct -2018

M/s. Jawab Gul & Company
House No. M.C-134, Barsati Nala Nazimabad 44.
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

R/R 12" dia RCC Sewerage Line at different Streets of UC-12, 13, 14 and 11,

Lyari, DMC (South), Karachi. (Tender No.01)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,050/- (Rupees Nine Lac Ninety Nine Thousand Nine Hundred and Fifty Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and Mrs Jawab Gut & Company. You are advice to turnish Stamp Duty of appropriate value i.e. Rs.3.497/- a. 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

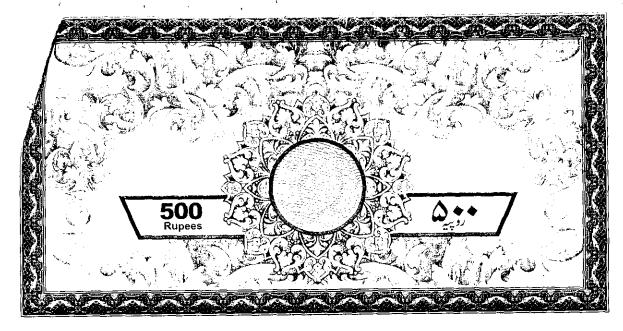
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE (NGIXEER (B&R) LYARI ZONE, BMC (SOUTH)

Copy for information to:

1. All Concerned.



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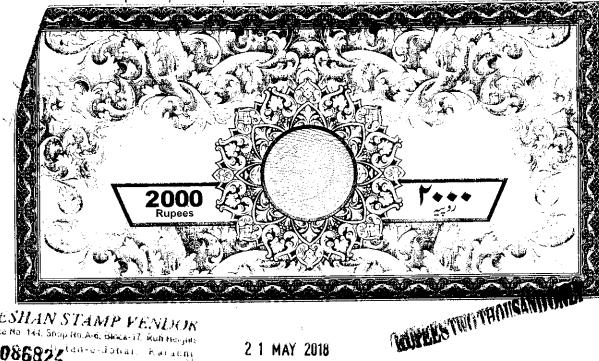
CONTRACT AGREEMENT

WHEREAS the Procuring Agency is desirous that certain Works, viz "R/R 12" dia RCC Sewerage Line at different Streets of UC-12, 13, 14 and 11, Lyari, DMC (South), Karachi. (Tender No.01)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,050/- (Rupees Nine Lac Ninety Nine Thousand Nine Hundred and Fifty Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 19983905 for Rs. 5,000/- # 19983909 for Rs. 5,000/- and # 19983924 for Rs. 10,000/- dated 29-03-2018 issued from HBL Taimuria Mrkt: North Nazmabad Br Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency tin the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings



LEESHAN STAMP VENDOR counce No. 144, Snop Ho.A.d. Block-17. Rull Heights

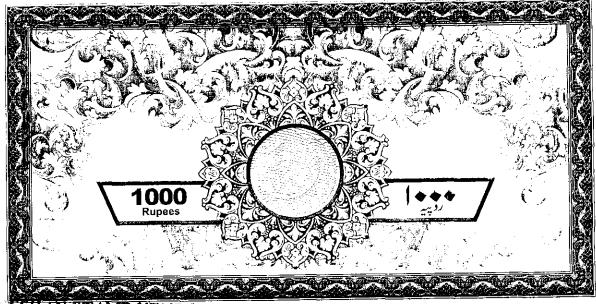
2 1 MAY 2018

"R/R 12" dia RCC Sewerage Line at different Streets of UC-12, 13, 14 and 11, Lyari, DMC (South), Karachi. (Tender No.01)"

M/s. Jawab Gul & Company

Rs. 999,050/-

(Rupees Nine Lac Ninety Nine Thousand Nine Hundred and Fifty Only)



LESHAN STAMP VENDOR

1960 14, Snip No.A-6, Beck-17, Robers 08**6820** area (Jersa) (18 area)

2 1 MAY 2018

--- Page 2 ---

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

DMC (South), Karachi.

M/s. Jawab Gul & Company Proprietor

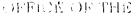
Signed, Sealed and Delivered in the presence of:

Witness:	Witness:			
Name, Title and Address)	Executive Engineer (B&R), DMC (South), Karachi.			
WS:				
m/s KKhan & Co.				

2) M/s KKhan & Co

(Name, Title and Address)

Assist. Executive Engineer (B&R) DMC (South), Karachi.





EXECUTIVE ENGINEER (5&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ /293/2018, dated: 05-66-2018

M/s. Jawab Gul & Company

House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi.

WORK ORDER

Subject: R/R 12" dia RCC Sewerage Line at different Streets of UC-12, 13, 14 and 11, Lyari, DMC (South), Karachi. (Tender No 01)

Sanctioned Amount Rs. 999,050/-

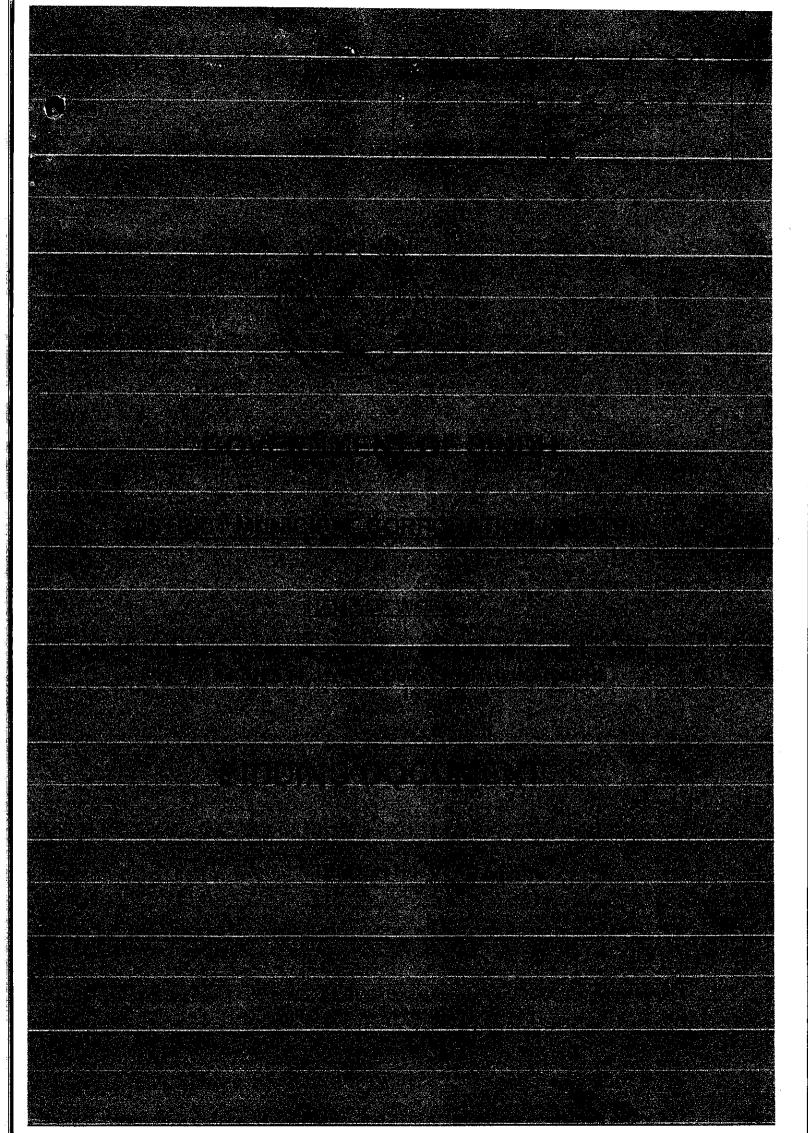
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order show stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. Ali Concerned.



BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete.				
	(vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	1750.00	605.00	10,588
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	7000.00	4,650.00	32,550
3	Add every (03) Three ft additional lift in all execution etc (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,2)				
	Up to 5' to 8'	%0Cft	3500.00	5,200.00	18,200
4	Providing laying R.C.C pipe with rubbering joint and fitting in trench i/c cutting, fitting, and jointing with rubber ring i/c testing with water to specified presure. (Vol-IV, Part-VI, Chap-2,Pg-17,Sr,1-b,d)				
	300 mm (12" dia)	P.Rft	500	367.00	183,500
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)				
		P/Day	40.00	1,500.00	60,000

			Total Amo	unt (a) Rs	999.650
(V-I	IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	10500.00	2,760.00	28,980
full	compaction etc. complete.				
	k layer including watering ramming to				
	filling the excavated stuff in trench 6"				
cha	ennel etc complete. bl-III, Part-V-B, Chap-16, Pg-31,Sr,3)	Each	10.00	180.00	1,800
	lls making them good in cement acrete 1:2:4 and making the required		: 		
1	nhole i/c the cost of cutting holes in				
	king connection with the existing	<u> </u>		,	,,
Add	d / Deduct per ft depth	P/Ft	66.98	2,538.62	170,037
ins ber and foo of a of des incl	nching 1/2" thick C.P 1:3 mortar on ide walls & surface of channnel / nding i/c making requred nos of main d branch channels, 3/4" dia bars M.S at rest at 12" C.C in/c cost of excavatior, all kinds of soil, backfilling and disposal excavated stuff etc complete as perrosign and instruction of the engineer harge.(Vol-IV, Part-VI, Chap-2, Pg-Sr,2)	Each	34.00	14,529.29	493,996
- land	d 6" thick in foundation 1:2:4 CC in				
	situ in 9" thick wall 1:4:8 CC in 6ft dia				
	oviding Manhole 4ft inside wiht C.I ame (15 kg) 5feet clear depth 1:2:4 cast				
	cument for Works up to 2.5 M (Tender No	. 01)	7-7		

% above / below on the rates of CSR.	TOTAL (b) Rs. (Amount to be added/deducted on the bas Of premium quoted)	is -
$I(A) = a+b$ in words & figures: Rs. $\frac{2979050}{}$		/- i c
1/1/9 Nine Thousand and	forter couly)	
· /		

tractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 49 0.50 -
2. (B) Cost based on Non/Offered Schedule of Rate	esRs,
TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999050 -
Rupees in Words: Nime Lac	Ninety Mine thousand gul
pifty only).	
Contractor	1)
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / no 3) 2% earnest money pay order received.	
2% E/M Pay Order No. <u> </u>	-969-9 dated 29-03-2018.
Rs. 5000 - Bank +181.	Branch Townsia MK+ North No 2im Sad B.
	re of Procurement Committee:
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South) Lyari Zone DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	P/L 160mm PE Pipe at UBL Natla Street for
	•	the improvement of Water supply in Lyari,
		DMC (South) Karachi.
4	TEMPER MUMBER	02
4.	TENDER NUMBER	P/L 160mm PE Pipe at UBL Nalla Street for
5.	BRIEF DESCRIPTION OF CONTRACT	the improvement of Water supply in Lyari
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	996,579/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	996,579/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 μ.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. B.A.R Builders
16.	DATE OF CONTRACT SIGNING	04-06-2018

17. CONTRACT AWARD PRICE	9 96,87 <i>8/-</i>
18. RANKING OF SUCCESSFUL B IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bi	1ST LOWEST
19. METHOD OF PROCUREMENT	USED (Tick one)
	· ,
a) Single Stage One Envelope P	Procedure
b) Single Stage Two Envelope P	'rocedure
c) X Two Stage Bidding Procedure	es
d) X Two Stage Two Envelope Bid	ding Procedure
e) X In case of Consultancy:	
	(i) Least Cost — — — — — — — — — — — — — — — — — — —
	(ii) QCBS ————————————————————————————————————
	(iv) CQS
PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTR	IER METHOD OF PROCUREMENT WAS ADOPTED I.e RACTING/NEGOTIATION ETC. WITH BRIEF REASONS:
20. APPROVING AUTHORITY FOR OF CONTRACT.	Chairman, DMC (South), Karachi
21. WHETHER THE PROCUREME INCLUDED IN ANNUAL PROCUPLAN?	Yes An V
22. ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA's ter	S# T00554-17-001 dated 16-03-2018
ii) News Papers (If yes, give names of newspapers	and dates)
23. NATURE OF CONTRACT	Executive Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	res	×	No	,
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No .	
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	//A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	res	<u> </u>	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).	N/A			
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A			
30.	WHETHER INTEGRITY PACT WAS SIGNED?	 			<u>.</u> <u></u>
	(If yes, enclose a copy).	N/	A 		e zamen 🖦
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No	
	-	C	OPY EN	CLOSED	
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	×			
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes No	×			· · -

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35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×
	No	V
36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×
	No	~
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×
, , , , , , , , , , , , , , , , , , , ,	No	~
38. WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L		Yes 🗸 No 🗙
39. WAS A VISIT MADE BY ANY OFFICER/OFFIC THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	ER	N/A
40. WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N	N/A
41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×
(if yes, give brief besoription).	No	· · · · · · · · · · · · · · · · · · ·
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY. SPPRA, Block-No. 8, Sindh Secretaria	at No. 4	Δ Court Road Karachi

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOLTH – KARACHI

BID EVALUATION REPORT

[]	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	P/L 160mm PE Pipe at UBL Nalla Street for the improvement of Water supply in Lyari, DMC (South) Karachi. (Tender No.02)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. B.A.R Builders	996,878	1 st Lowest	E.C 996,579 0.03% Above	Responsive Bid	P/O # 14127246 dated 29-03-2018 UBL Chakiwara Br.
2	M/s Asif Enterprises	997,077	2 nd Lowest	E.C 996,579 0.05 % Above	-do-	P/O# 00266465 dated 15-12-2017 UBL Binnori Town Br.
3	M/s. L.T Builders.	997,277	3 rd Lowest	E.C 996,579 0.07 % Above	-do-	PrO # 3322140 dated 27-12-2017, MCB, Karachi Plaza Qtr Br.

The Concerned bidder is being informed accordingly.

M/s. B.A.R Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

(Naceny You'sufi) Assistant Accounts Officer DMC (South), Karachi (Amanuliah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name of Worle: - P/L 160 mm P.E Pipe at UBL, Wallah Street you the Imp: of Water supply in your om, (s). (T-02).

	nder Cost: 1000/.		E-cst. 996574	·/
	Issued	COMPANY OF THE PROPERTY OF THE PERSON NAMED IN	Bank Branch	Seg
	M/s LT Builders	104086401	McBi Khar-L.	ttl
2	M/s Asig Enterprises	199.83919. 28/3/18	HBL, Trimuir MRI Br	27257
3-	M/s BAR. Builders.	14127250.	Br.	July



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/1198/2018, dated: 61-66-2018

M/s. B.A.R. Builders.

Mewashah Road, Near Lyari Maternity Home, Saderber Kolwai Lane, Lyari, Karachi.

<u>LETTER OF ACCEPTANCE / SANCTION ORDER</u>

Subject:

P/L 160mm PE Pipe at UBL Nalla Street for the improvement of Water

supply in Lyari, DMC (South) Karachi. (Tender No.02)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 996,878/- (Rupees Nine Lac Ninety Six Thousand Eight Hundred Seventy Eight Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s B.A.R Builders. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,489/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

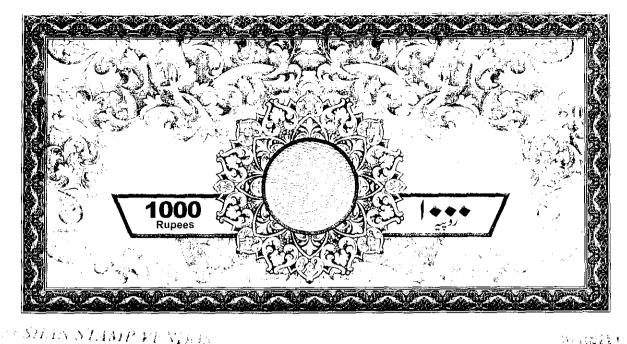
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



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2 1 MAY 2018

--- Page 2 ---

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s, B,A,R Builders

Proprietor

DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

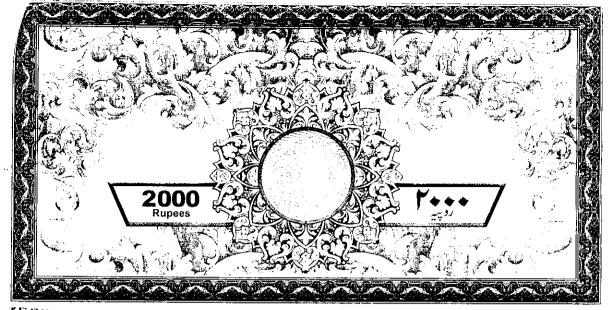
Executive Engineer (B&R), DMC (South), Karachi.

1) M/s Klhon & C, .
(Name, Title and Address)

(Name, Title and Address)

Assist. Executive Engineer (B&R)

DMC (South), Karachi.

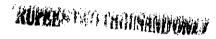


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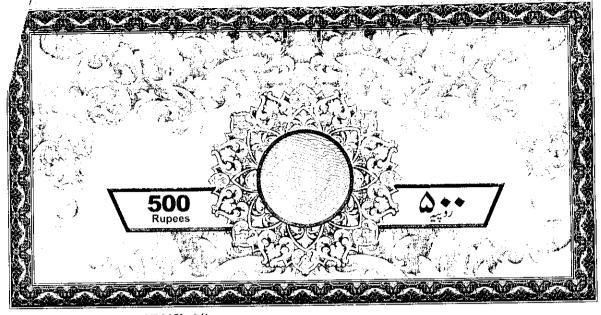
"P/L 160mm PE Pipe at UBL Nalla Street for the improvement of Water supply in Lyari, DMC (South) Karachi. (Tender No.02)"

M/s. B.A.R Builders

Rs. 996,878/-

(Rupees Nine Lac Ninety Six Thousand Eight Hundred Seventy Eight Only)

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MP VENDUK program kela Hengala

1 6 MAY 2018

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<u>CONTRACT AGREEMENT</u>

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the UK day of 100 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. B.A.R. Builders having their office at Mewashah Road, Near Lyari Maternity Home, Saderber Kolwai Lane, Lyari, Karachi represented by Mr. Muhammad Arif (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "P/L 160mm PE Pipe at UBL Nalla Street for the improvement of Water supply in Lyari, DMC (South) Karachi. (Tender No.02)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 996,878/- (Rupees Nine Lac Ninety Six Thousand Eight Hundred Seventy Eight Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 14127246 dated 29-03-2018 issued from UBL Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

s Lui



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)//224/2018, dated: OS-60-201

M/s. B.A.R. Builders.

Mewashah Road, Near Lyari Maternity Home. Saderber Kolwai Lane, Lyari,

Karachi.

WORK ORDER

Subject: P/L 160mm PE Pipe at UBL Nalla Street for the improvement of

Water supply in Lyari, DMC (South) Karachi. (Tender No.02)

Sanctioned Amount Rs. 996,878/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04** months strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shad stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s _	BAR. Builder
Date:	29-03-20/8
Issued by:	A



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

P/L 160MM PE PIPE AT UBL NALLA STREET FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI, DMC (SOUTH) KARACHI.

BIDDING DOCUMENT

TENDER No. 02 /23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling Cement Concrete Plane,	% Cft	3981.00	1,663.75	66,234
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	16125.00	4,650.00	74,981
	UP to 5' to 8'	% OCft	3225.00	5,200.00	16,770
3	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	20.00	1,500.00	30,000
4	Construciton of CC Block Masonary Chambe size 6x6x6 inside dimension with 24x24 C.I cover from weight 5kg fixed RCC 1:2:4 slab with steel 1/2" tor bar @ 6" with bent up both way CC 1;3;6 H/M wall wet 1;6;6" CC 1;4;8 in fuoundation 2" thick CC 1"2"4	,			•
	flooring etc 6'x6'x6'.	Each	1.00	55,923.00	55,923

	//////////////////////////////////////	ier No. 02)		,	 _
5	P/L and fitting in trench i/c fitting, jointing, and testing etc complete in all respect the high density Polythylene P.E Pipes (HDPE-100) for W/S confirming ISO 4427 DIN , 8074, 8075 b 3580 and PSI 3051 exculding Transportation .				
	110 MM 4" Dia	P/Rft	80.00	268.00	21,440
	160 MM 6" Dia	P/Rft	1100.00	530.00	583,000
6	M/S and Fixing black Street MS pipe made out of MS Sheet conforming to APL grade X-42 ERW and externally as phalt coaled with fib ring less 5mm thick internally 8mm thick (AVVVA) Specification i/c L/J with Helical welding in trenches i/c the cost of bends of any degree & testing with water specification pressure for differernt dia 5.6 thick				
	8" Dia	Each	35.00	1,648.37	57,693
7	P/F M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each items to suit the size of connection fabricated faslted with 3/8' thich M.S plate excluding the cost etc. (V-III, P-C, Pg-6,Sr-8-b,c,d)				
	12" x 12"	Each	1.00	19,037.00	19,037
8	P/F M.S Split Collar 9" wide on AC pipe fabricated with 1/4" thick M.S plate weighing as mentioned against each item it is enclosed cost of 4Nos flanges, nuts, & bolts rubber paking and sealing etc complete.				
	6" Dia	Each	1.00	2,129.00	2,129
9	P/F M.S Tall piece (Dholki) pm A.C pipe fabricated with 8" thick M.S plate having dimensions and weight as mentioned against each item. etc complete. (V-III, P-C, Pg-7,Sr-7-a,c,d)				
	04" Dia	Each	1.00	1,098.00	1,098
	06" Dia	Each	1.00	1,422.00	1,422
10	C.I Sluice Valve duty etc Complete. (V-III, P-C, Pg-12,Sr-11)				
	06" Dia	Each	1.00	9,368.00	9,368

		ler No. 02)			
11	Fixing C.I.S Sluice Valve with Tail		(
1	pieces.etc Complete.				
	(V-III, P-C, Pg-12,Sr-12)	ı			
	06" Dia	Each	1.00	1,886.00	1,886
12	P/F a Long 3/8" thick M.S Neck to				
	existing pipe or to a split collar tee			i	
	having a total weight as mention each	1			
1 1	items. etc, complete	i			
	(V-III, P-C, Pg-11,Sr-10-a,b,c)				
	04" Dia	Each	1.00	1,229.00	1,229
	06" Dia	Each	1.00	1,984.00	1,984
13	P/F M.S Bend fabricated with 3/8"				
	Dia M.S plate having an outer				
	hengtha and total weight as	I	,		
	mentioned against each item.				
	(V-III, P-C, Pg-5,Sr-5-a,b,c)				
	06" Dia	Each	1.00	4,320.00	4,320
14	Refilling the excavated stuff in trench				
	6" thick layer including watering				
	ramming to full compaction				i
	etc.complete.]	
	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	17415.00	2,760.00	48,065
			Total Amo	unt (a) Rs.	996,579

(b) % above / below on the rates of CSR.	TOTAL (b) Rs. 299. (Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. $\frac{996878}{}$	(Rupees in words Nine Lee
Ninty six through	Eight hundred
Severy eight only).	۵
Contractor Execu	itive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)		
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government		
3.	TITLE OF CONTRACT	Replacement of 8", 6", 4" dia Water Line at		
		Khaldia Street, Madina Masjid Road, Koyla		
	•	Godown, main Tannery Road, Lyari, DMC		
		(South), Karachi.		
		03		
4.	TENDER NUMBER	Replacement of 8", 6", 4" dia Water Line at		
5.	BRIEF DESCRIPTION OF CONTRACT	Khaldia Street, Madina Masjid Road		
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.		
7.	TENDER ESTIMATED VALUE	999,157/-		
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	999,157/-		
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months		
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.		
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.		
12.	NUMBER OF BIDS RECEIVED	03 Nos.		
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.		
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.		
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. B.A.R Builders		
16.	DATE OF CONTRACT SIGNING	04-06-2018		

17. CONTRACT AWARD PRICE	998,757/-
18. RANKING OF SUCCESSFUL BI IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid	1ST LOWEST
19. METHOD OF PROCUREMENT	USED (Tick one)
a) Single Stage One Envelope Pr	ocedure
b) Single Stage Two Envelope Pr	ocedure
c) X Two Stage Bidding Procedures	3.
d) X Two Stage Two Envelope Bido	ling Procedure
e) X In case of Consultancy:	
	(i) Least Cost —
	(ii) QCBS
	(iii) QBC
	(iv) CQS
a	ER METHOD OF PROCUREMENT WAS ADOPTED LE ACTING/NEGOTIATION ETC. WITH BRIEF REASONS:
20. APPROVING AUTHORITY FOR OF CONTRACT.	AWARD Chairman, DMC (South), Karachi
21. WHETHER THE PROCUREME INCLUDED IN ANNUAL PROCU PLAN?	I YES WO V
22. ADVERTISEMENT:	
 i) SPPRA Website (If yes, give date and SPPRA's ten 	S# T00554-17-001 dated 16-03-2018 der number
ii) News Papers (If yes, give names of newspapers	and dates) 🗶
23. NATURE OF CONTRACT	Local V Int. X
	+ ***

	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes X No			
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes X No			
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N/A			
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V No X			
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).	N/A			
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A			
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N/A			
30. 31.	•	N/A Yes V No X			
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE VYERE READ OUT AT THE TIME OF	Voc.			
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes No X			

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×	···			
			~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×	· - •			
		No	~	- <u></u> -			
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	- ×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGEI THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	V	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R	N/A				
40.	WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N	N/A				
41.	SPECIAL CONDITIONS, IF ANY. (If yes, give Brief Description).	Yes	×		_	· · · · · · · · · · · · · · · · · · ·	
	(i.) = 0, give Biter B = 0 = 0, j	No	V				
	gnature & Official Stamp of uthorized Officer						
ES	OR OFFICE USE ONLY.	9.00					

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

j	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Replacement of 8", 6", 4" dia Water Line at Khaldia Street, Madina Masjid Road, Koyla Godown, main Tannery Road, Lyari, DMC (South), Karachi.(Tender No.03)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	M/s, B.A.R	009 757	1st Lowest	E.C 999,157	Responsive Bid	P/O # 14127247 dated 29-03-2018
<u> </u>	Builders	998,757	l st Lowest	0.04% Below	Responsive blu	UBL, Chakiwara Br.
2	M/s Ahmed & Co	998,957	2 nd Lowest	E.C 999,157		P/O # 04642667, dated 09-03-2018.
				0.02%Below	-do-	Bank Al Habib Ltd. Islamic Gharibabad Liagatabad, Br.
3	M/s Bhatti Enterprises	999,457	3 rd Lowest	E.C 999,157		P/O # 00266466 dated 15-12-2017
				0.03%Above	-do-	UBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s, B.A.R Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi (Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMČ (South), Karachi Name of Nortes - Repling 3° 6°, 4° dea Norter land of of the Charles start, stading margined Rd. Long to Such South of the Same Marine Marine Marine Marine Marine Marine Marine Marine Marine (18) 16 08.

		,	v	
	Tenlarcot. 1000/		E. col. 999157/-	
		Payordum.	1	0.1
	7330-4	Inte	Bruk :	Sig
	m/s Bhatte Enlepin	13097520	11131, Boetry Basin	Rodri
2.	Me Homed & C.	14127256.	UBL, Charletimen	Marie
5	M/s. 13 AR Builder	74127257.	LIBL, algadinara Rel.	Juj
		1 1/3/10	/3.	i



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/ $UQ\dot{q}_{/2018}$, dated: $Ot \sim c = 2018$

M/s, B.A.R. Builders.

Mewashah Road, Near Lyan Maternity Home. Saderber Kolwai Lane, Lyari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Replacement of 8", 6", 4" dia Water Line at Khaldia Street, Madina Masjid

Road, Koyla Godown, main Tannery Road, Lyari, DMC (South), Karachi.

(Tender No.03)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of <u>Rs. 998,757/-</u> (Rupees Nine Lac Ninety Eight Thousand Seven Hundred Fifty Seven Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s B.A.R Builders. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,496/- (ay 0.35%) of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

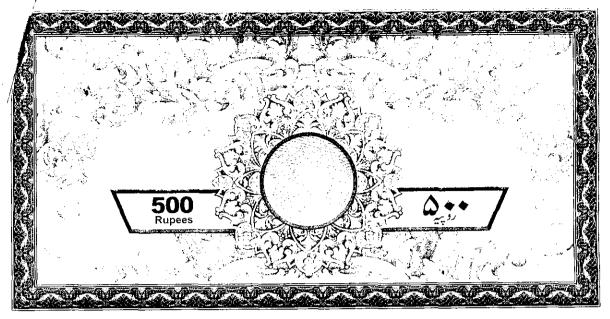
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC (SOUTH)

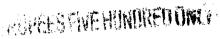
Copy for information to -

1. All Concerned.



ESHANSI IMP VANDOR

1 5 MAY 2018



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CONTRACT AGREEMENT

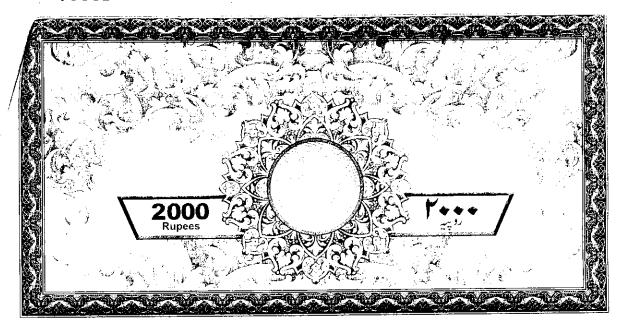
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/6 day of 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. B.A.R. Builders having their office at Mewashah Road, Near Lyari Maternity Home, Saderber Kolwai Lane, Lyari, Karachi represented by Mr. Muhammad Arif (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Replacement of 8", 6", 4" dia Water Line at Khaldia Street, Madina Masjid Road, Koyla Godown, main Tannery Road, Lyari, DMC (South), Karachi. (Tender No.03)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,757/- (Rupees Nine Lac Ninety Eight Thousand Seven Hundred Fifty Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20.000/- in shape of Pay Order bearing No: 14127247 dated 29-03-2018 issued from UBL, Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings



2 1 MAY 2018

KURBER

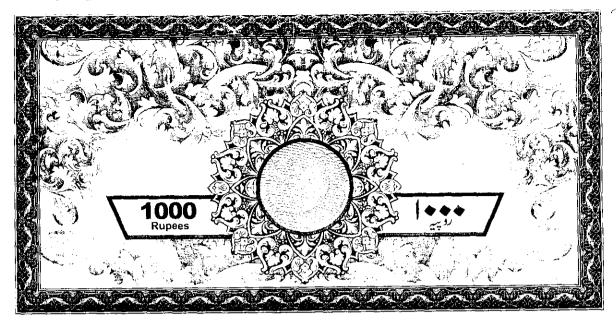
086826

"Replacement of 8", 6", 4" dia Water Line at Khaldia Street, Madina Masjid Road, Koyla Godown, main Tannery Road, Lyari, DMC (South), Karachi (Tender No.03)"

M/s. B.A.R Builders

Rs. 998,757/-

(Rupees Nine Lac Ninety Eight Thousand Seven Hundred Fifty Seven Only)



CEESTEAN STAALE VENDER

2 1 MAY 2018

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. W.A.R Builders

Proprietor

Chairman,

DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Executive Engineer (B&R), DMC (South), Karachi.

1) M/s Kkhan of Co.
(Name, Title and Address)

2) N/ Fashorm E to

Assist. Executive Engineer (B&R)

DMC (South), Karachi.



GERICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1225/2018, dated: 65.66- 2018

M/s. B.A.R. Builders.

Mewashah Road, Near Lyari Maternity Home, Saderber Kolwai Lane, Lyari, Karachi.

WORK ORDER

Subject:

Replacement of 8", 6", 4" dia Water Line at Knaldia Street, Madina Masjid Road, Koyla Godown, main Tannery Road, Lyari,

DMC (South), Karachi. (Tender No.03)

Sanctioned Amount Rs. 998,757/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the pitt.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s _	BAR, Builder
Date:	28-03-2018
Issued by:	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 8", 6", 4" DIA WATER LINE AT KHALDIA STREET, MADINA MASJID ROAD, KOYLA GODOWN, MAIN TANNERY ROAD, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 03/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete.			225.00	5.050
	(vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	836.00	605.00	5,058
2	Dismantling Cement Concrete Plane,	% Cft	2127.00	1,663.75	35,388
3	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (VoI-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% OCft	14790.00	4,650.00	68,774
	UP to 5' to 8'	% 0Cft	2748.00	5,200.00	14,290
4	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	36.00		
5	Construciton of CC Block Masonary Chambe size 6x6x6 inside dimension with 24x24 C.I cover from weight 5kg fixed RCC 1:2:4 slab with steel 1/2" tor bar @ 6" with bent up both way CC 1;3;6 H/M wall wet 1;6;6" CC 1;4;8 in fuoundation 2" thick CC 1"2"4 flooring	FIDAY	30.00	1,500.00	54,000
}	etc 6'x6'x6' .	Each	1.00	55,923.00	5 5,923

Bidding Document for Works up to 2.5 M (Tender No. 03)

		er No. 03)		·	
1 1	P/L and fitting in trench i/c fitting,				
1 -	jointing, and testing etc complete in all]		
	respect the high density Polythylene				
	P.E Pipes (HDPE-100) for W/S				
0	confirming ISO 4427 DIN , 8074, 8075				
1 1	b 3580 and PSI 3051 exculding			<u> </u>	
	Transportation .				
	110 MM 4" Dia	P/Rft	200.00	268.00	53 <u>,</u> 600
	160 MM 6" Dia	P/Rft	640.00	530.00	339,200
	200 MM	P/Rft	200.00	833.00	166,600
	250 MM	P/Rft	40.00	1,267.00	50,680
7 F	P/F M.S Split Collar Tee on PRCC				
þ	pipe of different sizes having width as				
	mentioned against each items to suit			\	
1 1	the size of connection fabricated				
	faslted with 3/8' thich M.S plate				
1 1	excluding the cost etc.				
((V-III, P-C, Pg-6,Sr-8-b,c,d)				·
	12" x 12"	Each	1.00	19,037.00	19,037
	24" x 24"	Each	1.00	34,597.00	34,597
8 F	P/F M.S Split Collar 9" wide on AC				
p	pipe fabricated with 1/4" thick M.S.			}	
	plate weighing as mentioned against				
. ,	each item it is enclosed cost of 4Nos				
	langes, nuts, & bolts rubber paking				
а	and seaiing etc complete.				
	4" Dia	Each	1.00	1,835.00	1,835
	6" Dia	Each	4.00	2,129.00	8,516
	8" Dia	Each	1.00	2,510.00	<u>2,</u> 510
	P/F M.S Tall piece (Dholki) pm A.C				
	pipe fabricated with 8" thick M.S plate				
	naving dimensions and weight as				
	nentioned against each item. etc				}
,	complete.]		}	
(V-III, P-C, Pg-7,Sr-7-a,c,d)				
	04" Dia	Each	1.00	1,098.00	1,098
	06" Dia	Each	2.00	1,422.00	2,844
	08" Dia	Each	2.00	2,199.00	4,398
	15" Dia	Each	1.00	2,997.00	2,997
	C.I Sluice Valve duty etc Complete. V-III, P-C, Pg-12,Sr-11)				
	06" Dia	Each	1.00	17,940.00	17,940

		er No. 03)			
11	Fixing Sluice Valve with 2-Cast iron			J	
	tail pieces. One end flanged and other				
	with socket in/c the cost of nuts bolts				:
	and rubber packing labour etc				
	complete. pieces.etc Complete.				
	(V-III, P-C, Pg-12,Sr-12)				
	06" Dia	Each	1.00	2,790.00	2,790
12	P/F a Long 3/8" thick M.S Neck to				
	existing pipe or to a split collar tee				
	having a total weight as mention each				
	items. etc, complete				i
	(V-III, P-C, Pg-11,Sr-10-a,b,c)				
	04" Dia	Each	1.00	1,229.00	1,229
	06" Dia	Each	2.00	1,984.00	3,968
	08" Dia	Each	2.00	2,804.00	5,608
	12" Dia	Each	1.00	3,733.00	3,733
13	Refilling the excavated stuff in trench			_	
	6" thick layer including watering			}	
	ramming to full compaction				
	etc.complete.) 		ĺ	
	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	15415.00	2,760.00	42,545
		, , , , , , , , , , , , , , , , , , ,	Tctal Amo	unt (a) Rs.	999,157

(b) % above / below on the rates of (CSR. TOTAL (b) Rs. 400 – (Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. $998-7$	157 (Rupees in words Nine_Loc
Ninty eight Though	Seven hundred
winty eight Though) ,
	<u> </u>
Linke	
Contractor	Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 998757 -
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
TOTAL COST OF BID (C) = Total (A) + Total (B) Rupees in Words: Nink Le Ninky Seven hundred jighty	Rs. 998757 - eight thought Seven only,
Mail	ngineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in the 2% earnest money pay order received / not received.	
2% E/M Pay Order No. ハハンテンケナ・ dated	
Signature of Procure	ment Committee:

Executive Engineer(Clifton) KW&SB (South)

Assistant Accounts
Officer DMC (South)

Executive Engineer(B&R) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Replacement of 12" dia RCC Sewerage Line
		at UC-14, Gabolabad St No 1 and Lasi
		Mohalla St No 3, 7, Lyari, DMC (South),
		Karachi.
		04
4.	TENDER NUMBER	Replacement of 12" dia RCC Sewerage Line
5.	BRIEF DESCRIPTION OF CONTRACT	at UC-14, Gabolabad St. No.1
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	994,451/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	994,451/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02 -04-2018 at 3:90 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 No s.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Jawab Gul & Company
16.	DATE OF CONTRACT SIGNING	04-06-2013

model September 100 (2) (anala), Kalada

17. CONTRACT AWARD PRICE		999,224/-	
18. RANKING OF SUCCESSFUL E IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bi		1ST LOWES	T
19. METHOD OF PROCUREMENT			
a) Single Stage One Envelope F	Procedure		
b) X Single Stage Two Envelope F	Procedure		
c) X Two Stage Bidding Procedure	es		
d) X Two Stage Two Envelope Bio	dding Procedure		
e) X In case of Consultancy:			
	(i) Least Cost — (ii) QCBS — (iii) QBC — (iv) CQS —		
PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONT			
20. APPROVING AUTHORITY FOR OF CONTRACT.	R AWARD CI	nairman, DMC (Sout	th), Karachi
21. WHETHER THE PROCUREME INCLUDED IN ANNUAL PROC PLAN?		Yes 🗸	No x
22. ADVERTISEMENT:			
i) SPPRA Website (If yes, give date and SPPRA's te	ender number	S# T00554-17-00	1 dated 16-03-2018
ii) News Papers (If yes, give names of newspaper	s and dates)		
23. NATURE OF CONTRACT		Local	Int. X
	Executiva Executiva (Contactor)		

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	•
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		, h	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	V	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		1	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		ľ	N/A	- 1
30.	WHETHER INTEGRITY PACT WAS SIGNED?	r			
	(If yes, enclose a copy).	N	/A 	and the specimens of the state	
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	/A	No	×
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF	Yes	•	No No NCLOSED	X
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	•	No No	×
32.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	•	No No	×

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
		No	~				
36.	36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).						
	, ,		/				
37.	CRITERIA (If yes, give detailed reasons).						
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R	N/A				
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	— w na_n	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×	-, — -		_	
	() 55, 9.75 a = 153.74 a)	No	✓				
Sig	Executive Engine 12 In the Indian Control of Indian Stamp of						
Au	thorized Officer						
FC	R OFFICE USE ONLY.	ževa (. <u> </u>		ee awaren	e EL ME	==

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Replacement of 12" dia RCC Sewerage Line at UC-14, Gabolabad St No 1 and Lasi Mohalla St No 3, 7, Lyari, DMC (South), Karachi. (Tender No. 04)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jawab Gul & Company	999,224	I ^{si} Lowest	E.C 994,451 0.48% Above	Responsive Bid	P/O # 19983925 dated 29-03-2018 HBL Taimuria Mrkt: North Nazmabad Br.
2	M/s Niaz Muhammad Construction Contractor	999,722	2 nd Lowest	E.C 994,451 0.53% Above	-do-	P/O #104204755 dated 07-03-2018, MCB, Lea Mrkt, Br.
3	M/s. Hasham & Co	999,920	3 rd Lowest	E.C 994,451 0.55% Above	-do-	P/O # 04642668, dated 09-03-2018, Bank Al Habib Ltd, Islamic Gharibabad Liaqatabad, Br

The Concerned bidder is being informed accordingly.

M/s Jawab Gul & Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)

Executive Engineer (Clifton) KW&SB, Karachi

(Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanulah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name of Worle. Replt of 121 die RCC Sew: lines at ac-by, Gabolabad III: No: 1 & Lasi mohalluh Itt: 3,7 yani pMC, (3) (7-04).

<i>J</i> ,								
	Tender At. 100	0/2	Ficht: 994451/2					
	Sa Issued	′ .	Pagordum. Date	Banck Bronth.	Ly.			
-	1- M/s Hasham 2. M/s. Jawas e	w \$	06444974. 06/11/07. 19483912. 29/3/18.	UBL, Binnori Com. 13. HBL, Tamuria Mkt. 137,				
	3. M/s Ninz Mo	udrammad			. Jai			
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5 °								
70		All Sylvens are as a second for the Control of the	and the second seconds from the	magazina da a a a a a a a a a a a a a a a a a	1 3			



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/ 1 200/2018, dated: (~1-06-2018)

M/s. Jawab Gul & Company
House No. M.C-134, Barsati Nala Nazimabad # 4,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Replacement of 12" dia RCC Sewerage Line at UC-14, Gabolabad St No 1 and Lasi Mohalla St No 3, 7, Lyari, DMC (South), Karachi, (Tender No, 04)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,224/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Twenty Four Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Jawab Gul & Company. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,497/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

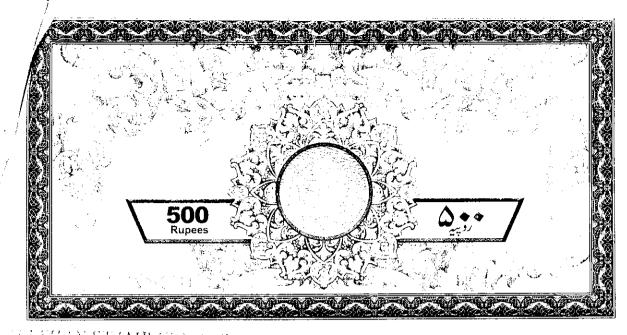
All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

ESPECIAL MONED UNLES



1 6 MAY 2018

- 085431

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/4 day of 1000 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jawab Gul & Company having their office at House No. M.C-134, Barsati Nala Nazimabad # 4. Karachi represented by Mr. Jawab Gul (hereinafter called the "Contractor") of the other part.

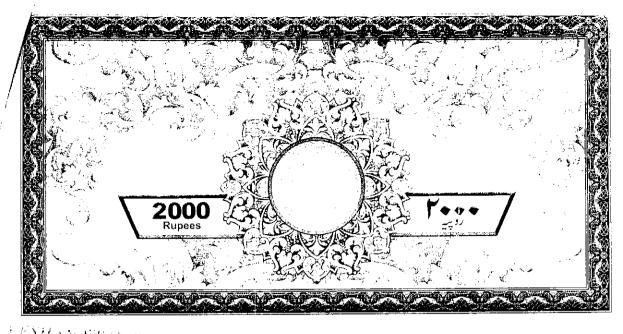
WHEREAS the Procuring Agency is desirous that certain Works, viz "Replacement of 12" dia RCC Sewerage Line at UC-14, Gabolabad St No 1 and Lasi Mohalla St No 3, 7, Lyari, DMC (South), Karachi. (Tender No. 0-4)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,224/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Twenty Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 19983925 dated 29-03-2018 issued from HBL Taimuria Market, North Nazimabad Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

in which is a second



2 1 MAY 2018

086827

"Replacement of 12" dia RCC Sewerage Line at UC-14, Gabolabad St No 1 and Lasi Mohalla St No 3, 7, Lyari, DMC (South), Karachi.

(Tender No. 04)"

M/s. Jawab Gul & Company

Rs. 999,224/-

(Rupees Nine Lac Ninety Nine Thousand Two Hundred Twenty Four Only)

.EESHAN STAMP VENDOR RELIEVE HOLLOW, Shipping A & Bligg with Kully brogger

2 1 MAY 2018

BUILDS HERE 3. In consideration of the payments to be made by the Procuring Agency to the *** Sontractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

A Marie Same

3911

M/s. Jawab Gul & Company Proprietor

Signed. Sealed and Delivered in the presence of:

Chairman,

DMC (South), Karachi.

Witness:

Witness:

Executive Engineer (B&R), DMC (South), Karachi.

1) 1/5 ffeshur, & Co.

1/4 KKhin & Co

(Name, Title and Address)

Assist. Executive Engineer (B&R)

DMC (South), Karachi.



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ /220/2018, dated: 05-86-2015

M/s. Jawab Gul & Company

House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi.

WORK ORDER

Subject:

Replacement of 12" dia RCC Sewerage Line at UC-14, Gabotabad St No 1 and Lasi Mohalla St No 3, 7, Lyari, DMC (South), Karachi. (Tender No. 04)

Sanctioned Amount Rs. 999,224/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s	James Gul & Company.
Date:	29-3-2018.
Issued by:	A.



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 12" DIA RCC SEWERAGE LINE AT UC-14, GABOLABAD ST NO 1 AND LASI MOHALLA ST NO 3, 7, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 04/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete.	0.00	00777 00	005.00	
2	(vol-III, Part-II, Chap-2, Pg-13,,Sr, 51) Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	% Cft	2975.00	605.00	17,999
-	UP to 0' to 5'	% 0Cft	11497.00	4,650.00	53,461
3	Providing laying R.C.C pipe with rubbering joint and fitting in trench i/c cutting, fitting, and jointing with rubber ring i/c testing with water to specified presure. (Vol-IV, Part-VI, Chap-2,Pg-17,Sr,1-b,d)				
	300 mm (12" dia)	P.Rft	850	367.00	311,950
4	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-				
	i)	P/Day	40.00	1,500.00	60,000

Finidin	g Document for Works up to 2.5 M (Tende	r No. 04)			
C3	Providing Manhole 4ft inside wiht C.I				
_	Frame (15 kg) 5feet clear depth 1:2:4				
	cast in situ in 9" thick wall 1:4:8 CC in				
-	6ft dia and 6" thick in foundation 1:2:4		}		
	CC in benching 1/2" thick C.P 1:3				
	mortar on inside walls & surface of				
1	channnel / bending i/c making requred		}		
	nos of main and branch channels, 3/4"				
	dia bars M.S foot rest at 12" C.C in/c				•
	cost of excavatior, of all kinds of soil,		}		
	backfilling and disposal of excavated				
	stuff etc complete as perr design and				
	instruction of the engineer		1		
	incharge.(Vol-IV, Part-VI, Chap-2, Pg-	- (20.00	44 500 00	404 027
	47,Sr,2)	Each	32.00	14,529.29	464,937
6	Add / Deduct per ft depth	P/Ft	20.00	2,538.62	50,772
7	Making conneciton with the existing				
	manhole i/c the cost of cutting holes in				
	walls making them good in cement				
	concrete 1:2:4 and making the required				
	channel etc complete.				
	(Vol-III, Part-V-B, Chap-16, Pg-			400.00	0.000
	31,Sr,3)	Each	20.00	180.00	3,600
8	Refilling the excavated stuff in trench			}	
	6" thick layer including watering				
	ramming to full compaction				
	etc.complete. (V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	11497.00	2,760.00	31,732
	(* 1*, 1 -*1, Oli-£, 1 g-11, Ol,£4)	700011	L	unt (a) Rs.	994,451
1			. Juli Allio	ant (a) 175.	00-1, 10 1

(b) — % above / bolow on the rates of CSR.

TOTAL (b) Rs.

(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs.

Ninty Nine thought two hundred twinty

John oruly).

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>999224</u> —
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs
TOTAL COST OF BID (C) = Total (A) +	Total (B) Rs. <u>999224</u> Ninety Nine strong
Rupees in Words: Nine Cec	Nevery New Monday
two hundred Twent	by two only).
Formul.	
Contractor E	xecutive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not for a content of the co	
2% E/M Pay Order No. <u>19983925</u>	dated 29-03-2018.
	Branch Trimuria MKt, N. NB1.
Signature	of Procurement Committee:
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South) Lyari Zone DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Replacement of 12" dia RCC Sewerage Line
		at St No. 3 Ahmed Shah Bukhari Road Hafiz
		wali gali, Dubai Chowk, UC-8, Lyari, DMC
		(South), Karachi.
		05
4.	TENDER NUMBER	Replacement of 12" dia RCC Sewerage Line
5.	BRIEF DESCRIPTION OF CONTRACT	at St No. 3 Ahmed Shah Bukhari Road Hafiz
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karacni.
7.	TENDER ESTIMATED VALUE	999,296/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	999,296/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-0 4-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Jawab Gul & Company
16.	DATE OF CONTRACT SIGNING	04-06-2013

17.	CONTRACT AWARD PRICE	<u></u>	999,296/-
18.	RANKING OF SUCCESSFUL BI IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid		1ST LOWEST
19.	METHOD OF PROCUREMENT	USED (Tick one	e)
-	Single Stage One Envelope Pr	ocedure	
a)	Juligio otago ono Envolopo i i	300 da 10 - 1	
b)	Single Stage Two Envelope Pr	ocedure	
c)	Two Stage Bidding Procedures	S	
d)	Two Stage Two Envelope Bido	ling Procedure	
e)	In case of Consultancy:		
		(i) Least C (ii) QCBS	ost
		(iii) QBC	
		(iv) CQS	
			F PROCUREMENT WAS ADOPTED LE TIATION ETC. WITH BRIEF REASONS:
20.	APPROVING AUTHORITY FOR OF CONTRACT.	AWARD	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT INCLUDED IN ANNUAL PROCUPLAN?		Yes ✓ No 🗶
22.	ADVERTISEMENT:	ı	
	SPPRA Website (If yes, give date and SPPRA's ten	der number	✓ S# T00554-17-001 dated 16-03-2018
	News Papers (If yes, give names of newspapers	and dates)	×
23.	NATURE OF CONTRACT		Local V Int. X
		TO POST NEW	

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMI (If yes, enclose a copy)	ENT?	Yes		×	No	V	:
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes, enclose a copy).	?	Yes	. <u>-</u>	×	No		
26.	WHETHER APPROVAL OF COMPETENT AUTH WAS OBTAINED FOR USING A METHOD OTHE THAN OPEN COMPETITIVE BIDDING?				ľ	N/A		
27.	WAS BID SECURITY OBTAINED FROM ALL THI BIDDERS?	E	Yes		V	[NO	×	
28.	WHETHER THE SUCCESSFUL BID WAS LOWE EVALUATED BID/BEST EVALUATED BID (in cas Consultancies).					N/A		
29.	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		T L	5c = 1,550°		N/A	# t.=	-
30.	WHETHER INTEGRITY PACT WAS SIGNED?							
	(If yes, enclose a copy).				I/A			=
31.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TIME OPENING OF BIDS?		Y	es	V	No	×	
32.	WHETHER COPY OF EVALUATION REPORT G TO ALL BIDDERS? (Attach copy of the bid evalua- report).		Yes		;	No L		- :
				(COPY E	NCLOSE() 	_
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRAYOTHER APPLICABLE RULES (If yes, give reasons).	Yes	×					_
	Notice (ii you, give reasone).	No	-					_
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×					_
	<u> </u>	100						_

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
		No	~			····	
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes		<u> </u>			
		No	<u> </u>				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	:R	N/A				
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Ν			N/A	· · · · · · · · · · · · · · · · · · ·	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×		_ _		
	(ii yes, give blief Description).	No	~·			•	
	nature & Official Stamp of thorized Officer						
FC	R OFFICE USE ONLY.		<u> </u>	_		next v. *	e :. =
	SPPRA. Block-No. 8. Sindh Secretaria	t No. 4	Δ Cc	urt Re	ad Kar	achi	

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH ~ KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Replacement of 12" dia RCC Sewerage Line at St No. 3 Ahmed Shah Bukhari Road Hafiz wali gali, Dubai Chowk, UC-8, Lyari, DMC (South), Karachi. (Tender No. 05)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jawab Gul & Company	999,296	1st Lowest	E.C 999,296 At Par	Responsive Bid	P/O # 19983926 dated 29-03-2018 HBL Taimuria Market North Nazimabad Br.
2	M/s S.M Builders	999,996	2 nd Lowest	E.C 999,296 0.07 % Above	-do-	P/O # 00300425 dated 30-03-2018 UBL Binnori Town Br.
3	M/s. Ahmed & Co	1,000,095	3 rd Lowest	E.C 999,296 0.08% Above	-do-	PrO = 00300425 dated 30-03-2018 1/BL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s Jawab Gul & Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi (Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi OS) Role: Leptt of 12" dig RCC, Bew: lines at RCS Homed shah Bakkhari

Poli Hagiz mici gali, Dubri chowle 116.8 upmi

Tender Cost: 1000/	15 Conf	-: 999296/r	
ES: Issued	Pay Order No: Date	Bank Brainch:	Seg
1- m/s S.M. Bur aders.	29/3/18.	H134, Taisourice	Ho
2- M/s Almord E, Cr.	29/3/18	4BL, chelliners Rd. B.	Alaras.
3- M/s James End &	19983913-	HBL, Trimure MAX	The con



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/ 12-01/2018, dated: 61-66-2018

M/s. Jawab Gul & Company
House No. M.C-134, Barsati Nala Nazimabad # 4.
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Replacement of 12" dia RCC Sewerage Line at St No. 3 Ahmed Shah

Bukhari Road Hafiz wali gali, Dubai Chowk, UC-8, Lyari, DMC (South),

Karachi. (Tender No. 05)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,296/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Six Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Jawab Gul & Company. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3.498/- \(\delta\) 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

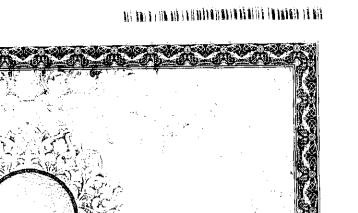
In accordance with condition of comract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE INGLATER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



1

1 6 MAY 2018

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CONTRACT AGREEMENT

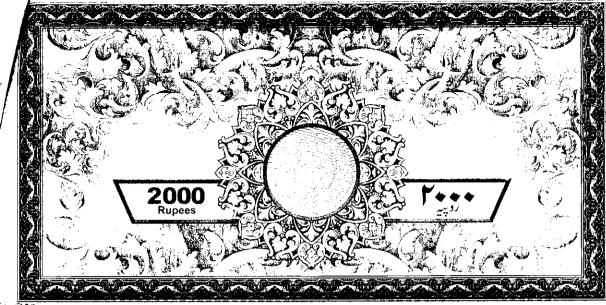
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/k day of 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jawab Gul & Company having their office at House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi represented by Mr. Jawab Gul (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Replacement of 12" dia RCC Sewerage Line at St No. 3 Ahmed Shah Bukhari Road Hafiz wali gali, Dubai Chowk, UC-8, Lyari, DMC (South), Karachi. (Tender No. 05)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,296/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Six Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 19983926 dated 29-03-2018 issued from HBL Taimuria Market North Nazimabad Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings



CLESHAN STAMP VENIROR COMMON NO. 141 Shop Mand & Shake IT Kull mayor Phase L. Bullstan - John , Karachi Agrachi

2 1 MAY 2018

HUMES TWO TRAINERS IN THE Z

0.86828
WILL Address
ALL TA SHALLED DONE
THE THE COURT

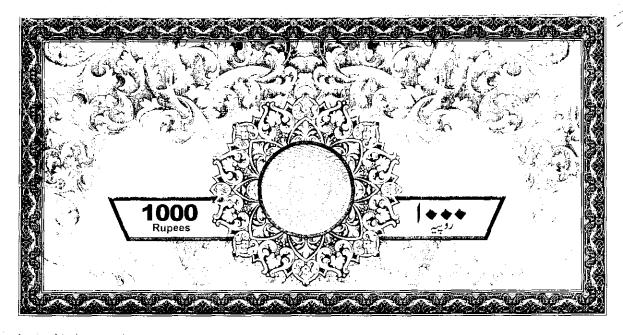
"Replacement of 12" dia RCC Sewerage Line at St No. 3 Ahmed Shah Bukhari Road Hafiz wali gali, Dubai Chowk, UC-8, Lyari, DMC (South), Karachi.

(Tender No. 05)"

M/s. Jawab Gul & Company

Rs. 999,296/-

(Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Six Only)



2 1 MAY 2018

--- Page 2 ---

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their

respective laws.

Signature of the Contactor

M/s. Jawab Gul & Company Proprietor

Signature of the Procuring Agency

Chairman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
1) N)/s fragions. (Name, Title and Address)	Executive Engineer (B&R), DMC (South), Karachi.
2) Ms Khom Ex Co., (Name. Title and Address)	Assist Executive Engineer (B&R) DMC (South), Karachi.



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1227 /2018, dated: 05-06-2018

M/s. Jawab Gul & Company

House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi.

WORK ORDER

Subject:

Replacement of 12" dia RCC Sewerage Line at St No. 3 Ahmed Shah Bukhari Road Hafiz wali gali, Dubai Chowk, UC-8, Lyari, DMC (South), Karachi. (Tender No. 05)

Sanctioned Amount Rs. 999,296/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s _	James Gul & Company
Date:	29-03-2018
issued by:	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 12" DIA RCC SEWERAGE LINE AT ST NO 3 AHMED SHAH BUKHARI ROAD HAFIZ WALI GALI, DUBAI CHOWK, UC-8, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 05/23

mpar

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Ųnit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete.	0/ 04	2570.00	605.00	21 500
2	(vol-III, Part-II, Chap-2, Pg-13,,Sr, 51) Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	% Cft	3570.00	605.00	21,599
	UP to 0' to 5'	% OCft	14280.00	4,650.00	66,402
3	Add every (03) Three ft additional lift in all execution etc (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,2)	70 0011	. 1200.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Up to 5' to 8'	%0Cft	2100.00	5,200.00	10,920
4	Providing laying R.C.C pipe with rubbering joint and fitting in trench i/c cutting, fitting, and jointing with rubber ring i/c testing with water to specified presure. (Vol-IV, Part-VI, Chap-2,Pg-17,Sr,1-b,d)				
	300 mm (12" dia)	P.Rft	1020.00	367.00	374,340
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.				
	(Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	40.00	1,500.00	60,000

Biddir	ng Document for Works up to 2.5 M (Tender	No. 05)			
6	Providing Manhole 4ft inside wiht C.I				
	Frame (15 kg) 5feet clear depth 1:2:4				
	cast in situ in 9" thick wall 1:4:8 CC in	,			
	6ft dia and 6" thick in foundation 1:2:4			1:	
	CC in benching 1/2" thick C.P 1:3				
	mortar on inside walls & surface of				
	channnel / bending i/c making requred				
	nos of main and branch channels, 3/4"		!		
	dia bars M.S foot rest at 12" C.C in/c				
	cost of excavatior, of all kinds of soil,				
	backfilling and disposal of excavated				
	stuff etc complete as perr design and				
	instruction of the engineer			}	ì
	incharge (Vol-IV, Part-VI, Chap-2, Pg-	Each	25.00	14,529.29	363,232
7	47,Sr,2) Add / Deduct per ft depth				
		P/Ft	21.27	2,538.66	53,995
8	Making conneciton with the existing				
	manhole i/c the cost of cutting holes in			}	
	walls making them good in cement				
	concrete 1:2:4 and making the required channel etc complete.		,		
	(Vol-III, Part-V-B, Chap-16, Pg-				
	31,Sr,3)	Each	20.00	180.00	3,600
9	Refilling the excavated stuff in trench 6"	Lacit	20.00	100.00	0,000
	thick layer including watering ramming				
	to full compaction etc.complete.				
	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	16380.00	2,760.00	45,209
		/00Cit	<u> </u>		999,296
]			TOTAL AMO	unt (a) Rs.	333,230

(b) % above / below on the rates of CSR.	TOTAL (b) Rs	00
·	(Amount to be added Of premium quoted)	d/deducted on the basis
Total (A) = a+b in words & figures: Rs. $9995 - 20$		
Total (A) = a+b in words & figures: Rs. 9995 30	, have I	Winty Six only
	a) .	·

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 4992-96 -
2. (B) Cost based on Non/Offered Schedule of Rates	s. Rs
TOTAL COST OF BID (C) = Total (A)	+ Total (B) Rs. 999296 -
Two hundred wints	Ninty Nine Thousand)
Dudy Crut	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not 3) 2% earnest money pay order received.	
2% E/M Pay Order No. 19983724 Rs. 2000 Bank HBL,	Branch Trimung Met. N. N. Bri
	e of Procurement Committee:
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Replacement of 6", 8", 4" dia Water Lines by
		P/L 110mm, 160mm, 200mm PE Pipes Water
		Lines at Molvi Saddiq Road, Usman Doslani
		Road, Lyari, DMC (South), Karachi.
		06
4.	TENDER NUMBER	Replacement of 6", 8", 4" dia Water Lines by
5.	BRIEF DESCRIPTION OF CONTRACT	P/L 110mm, 160mm, 200mm PE Pipes Water
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	992,669/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	992,669/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Jan Muhammad & Co
16.	DATE OF CONTRACT SIGNING	04-06-2018

	17.	CONTRACT AWARD PRICE	998,824/-
-	18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).	1ST LOWEST
	19.	METHOD OF PROCUREMENT USED (Tick or	ne)
, h	a) [Single Stage One Envelope Procedure	
	p) [Single Stage Two Envelope Procedure	
	c)	Two Stage Bidding Procedures.	
	d)	Two Stage Two Envelope Bidding Procedure	
	e) [In case of Consultancy:	
		(i) Least (ii) QCBS (iii) QBC (iv) CQS	
		PLEASE SPECIFY IF ANY OTHER METHOD (EMERGENCY, DIRECT CONTRACTING/NEG	
	20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT	Chairman, DMC (South), Karachi
	21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes V No X
	22.	ADVERTISEMENT:	
	i)	SPPRA Website (If yes, give date and SPPRA's tender number	S# T00554-17-001 dated 16-03-2018
	ii)	News Papers (If yes, give names of newspapers and dates)	×
	23.	NATURE OF CONTRACT Standard Disability of Contract	Local V Int. X

Issued to M/s _	James Gul & Company
Date:	29~03-2018.
Issued by:	Agrico.



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 12" DIA RCC SEWERAGE LINE AT ST NO 3
AHMED SHAH BUKHARI ROAD HAFIZ WALI GALI, DUBAI CHOWK,
UC-8, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 05/23

mpar

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	3570.00	605.00	21,599
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	70 51	0070.00	000.00	2.,000
	UP to 0' to 5'	% 0Cft	14280.00	4,650.00	66,402
3	Add every (03) Three ft additional lift in all execution etc (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,2)				
	Up to 5' to 8'	%0Cft	2100.00	5,200.00	10,920
4	Providing laying R.C.C pipe with rubbering joint and fitting in trench i/c cutting, fitting, and jointing with rubber ring i/c testing with water to specified presure. (Vol-IV, Part-VI, Chap-2,Pg-17,Sr,1-b,d)				
	300 mm (12" dia)	P.Rft	1020.00	367.00	374,340
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.				
	(Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	40.00	1,500.00	60,000

Biddin	g Document for Works up to 2.5 M (Tenger	No. 05)			
6	Providing Manhole 4ft inside wiht C.I				
	Frame (15 kg) 5feet clear depth 1:2:4				,
	cast in situ in 9" thick wall 1:4:8 CC in				
	6ft dia and 6" thick in foundation 1:2:4		j		
	CC in benching 1/2" thick C.P 1:3				
	mortar on inside walls & surface of			l:	
	channnel / bending i/c making requred				
	nos of main and branch channels, 3/4"				
	dia bars M.S foot rest at 12" C.C in/c				
	cost of excavation, of all kinds of soil,				
	backfilling and disposal of excavated				
	stuff etc complete as perr design and instruction of the engineer			ĺ	
	incharge.(Vol-IV, Part-VI, Chap-2, Pg-				
	47,Sr,2)	Each	25.00	14,529.29	363,232
7	Add / Deduct per ft depth	P/Ft	21.27	2,538.66	53,995
8	Making conneciton with the existing				
	manhole i/c the cost of cutting holes in				
	walls making them good in cement				,
	concrete 1:2:4 and making the required				
	channel etc complete.				
	(Vol-III, Part-V-B, Chap-16, Pg-				
L	31,Sr,3)	Each	20.00	180.00	3,600
9	Refilling the excavated stuff in trench 6"	İ			
	thick layer including watering ramming				
	to full compaction etc.complete.				
	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	16380.00	2,760.00	45,209
			Total Amo	unt (a) Rs.	999,296

(b)% above / below on the rates of CSR.	TOTAL (b) Rs.	00 -	
,	(Amount to be added/deducted on the basis Of premium quoted)		
Total (A) = a+b in words & figures: Rs. 9999 32-	(Rupees in words _	Nige Lac	
Winty Mine Mousend the	howind	Winty Six only	
		•	

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>499296</u> —
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
TOTAL COST OF BID (C) = Total (A) + Total	(B) Rs. 999296 -
Rupees in Words: Nine Lac Will	y Nine Thousand
Rupees in Words: Nine Car Ninty Two hundred winty Sis	(outy).
Just Erut.	ve Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in 3) 2% earnest money pay order received / not	
2% E/M Pay Order No. 19983726 d	ated 28, 03-20/8:
Rs. 2000 Bank HBE, Branch	Trimuma Meta N.N.B.
Signature of Proc	curement Committee:

Assistant Accounts

Officer DMC (South)

Executive Éngineer(B&R)

Lyari Zone, DMC (South)

Executive Engineer(Clifton)

KW&SB (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Replacement of 6", 8", 4" dia Water Lines by
		P/L 110mm, 160mm, 200mm PE Pipes Water
		Lines at Molvi Saddiq Road, Usman Doslani
		Road, Lyari, DMC (South), Karachi.
		06
4.	TENDER NUMBER	Replacement of 6", 8", 4" dia Water Lines by
5.	BRIEF DESCRIPTION OF CONTRACT	_P/L 110mm, 160mm, 200mm PE Pipes Water_
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	992,669/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	992,669/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Jan Muhammad & Co
16.	DATE OF CONTRACT SIGNING	04-06-2018

	17.	CONTRACT AWARD PRICE	998,824/-
<u>.</u>	18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd, 3rd Evaluation Bid).	1ST LOWEST
ji.	19.	METHOD OF PROCUREMENT USED (Tick or	ne)
	a)	Single Stage One Envelope Procedure	
	b)	X Single Stage Two Envelope Procedure	
	c)	Two Stage Bidding Procedures.	
	d)	Two Stage Two Envelope Bidding Procedure	
	e)	In case of Consultancy:	
		(i) Least (ii) QCBS (iii) QBC (iv) CQS	and the second s
		PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING/NEG	
	20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT	Chairman, DMC (South), Karach
	21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗙
	22.	ADVERTISEMENT:	
	i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# T00554-17-001 dated 16-03-2018
	ii)	News Papers (If yes, give names of newspapers and dates)	×
	23.	NATURE OF CONTRACT Evan Mismissippe Contract Local V Int. X	

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No No	V
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		<u> </u>	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	Y	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		1	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	A =2.0° W.S.		N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?				
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A		
30. 31.		Yes	/A	No	X
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF			No No	×
31,	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	~		
31,	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No	
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No	

	5. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).		×				. —
		No	<u> </u>				
	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
	· ·	No	¥			 	
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes No	×				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI	NCY		Yes	~	No	×
	WAS A VISIT MADE BY ANY OFFICER/OFFICITHE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N/.	A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Ν			N/A		
41.	SPECIAL CONDITIONS, IF ANY. (If yes, give Brief Description).	Yes	×				·· · ·
	A	No	~			-	· ·- =
Ŭ	Executive for the following and the following for the following fo	,					
FQ	R OFFICE USE ONLY.						

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Teie: 021-9205355, 021-9205369 & Fax 021-9206291



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Replacement of 6", 8", 4" dia Water Lines by P/L 110mm, 160mm, 200mm PE Pipes Water Lines at Molvi Saddiq Road, Usman Doslani Road, Lyari, DMC (South), Karachi(Tender No. 06)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jan Muhammad & Co	998,824	I st Lowest	E.C 992,669 0.62 % Above	Responsive Bid	P/O # 14127266 dated 30-03-2018, UBL, Chakiwara Br.
2	M/s S.M Builders	999,618	^{2nd} Lowest	E.C 992,669 0.70 % Above	-do-	P/O # 00300426, dated 30-03-2018 UBL Binnori Town Br.
3	M/s KKhan & Co	999,915	3rd Lowest	E.C 992,669 0.73% Above	-do-	P/O # 00266467 dated 15-12-2017 UBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s Jan Muhammad & Co was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)
Executive Engineer (Clifton)
KW&SB, Karachi

خشدنانان

(Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanula) Watio)
Executive Engineer (B&R)
Lyari Zone, DMC (South), Karachi

Name of Work: - Reptt: 9 6° 8' 4' dia Nater lines by P/L

110 mm 160 mm, 200 mm, DE Pipe Nater lines at

Molvi Saddy Rd: Usrown Doslam Rd Lydi DMC (5)

	Tender: N. 1009/,		Ecol: 992688/
	2 mil	Payorder. Date	Branch. Sej.
	- Mls KKhan & C	9/3/18	Dub air Ist. B. Shershah Bri
	2. M/s S.M. Builders.	19983916.	HIBL, Trimuis MKH Hell;
	3. Ms. Jan Muhamend	14127277-	Br.
) = 1			



OFFICE OF THE

DISTRICT MUNICIPAL CORPORATION

T MUNICIPAL CORPORATIO SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ $f^{2.02}$ /2018, dated: C^{1-66} = 2018

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil, Lvari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Replacement of 6", 8", 4" dia Water Lines by P/L 110mm, 160mm, 200mm

PE Pipes Water Lines at Molvi Saddiq Road, Usman Doslani Road, Lyari,

DMC (South), Karachi. (Tender No. 06)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 998,824/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Twenty Four Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Jan Muhammad & Co. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,496/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

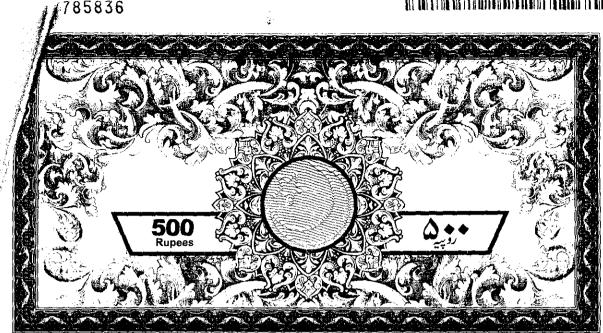
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bilis.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR Liconce No. 144. Shop No.A-6. Block-17. Ruli Heights

1 6 MAY 2018

INVESTIGATE HERENED ONLY!

Phase-i, Gunstan-e-Jonar, Karachi	I I KOS K.
S not - 085423 Latt. CONTRACT AG	REEMENT
Departs Address Accepted	
Storing V and Sugarding	

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/4 day of June 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jan Mohammad & Company having their office at Mera Naka Abid & Naveed Manzil, Lyari, Karachi represented by Mr. Shahid (hereinafter called the "Contractor") of the other part.

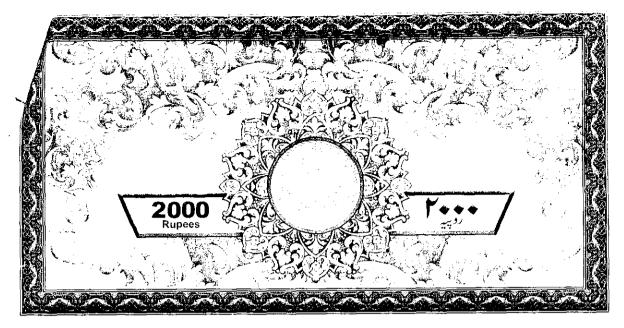
WHEREAS the Procuring Agency is desirous that certain Works, viz "Replacement of 6", 8", 4" dia Water Lines by P/L 110mm, 160mm, 200mm PE Pipes Water Lines at Molvi Saddig Road, Usman Doslani Road, Lyari, DMC (South), Karachi. (Tender No. 06)" should be executed by the Contractor and has accepted a Bid amounting to Rs.998,824/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Twenty Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 14127266 dated 30-03-2018 issued from UBL, Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOO);
 - The Specifications; and (e)
 - The Drawings (f)





2 1 MAY 2018

AUCOS TO DESIGNATIONS

006829

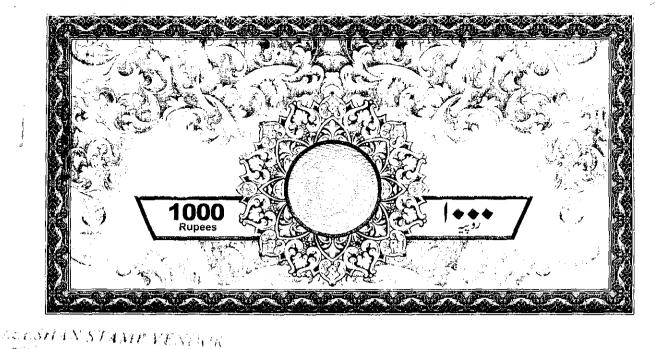
"Replacement of 6", 8", 4" dia Water Lines by P/L 110mm, 160mm, 200mm PE Pipes Water Lines at Molvi Saddiq Road, Usman Doslani Road, Lyari, DMC (South), Karachi.

(Tender No. 06)"

M/s. Jan Muhammad & Co

Rs.998,824/-

(Rupees Nine Lac Ninety Eight Thousand Eight Hundred Twenty Four Only)



086815

2 1 MAY 2018

--- Page 2 ---

think the second

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Jan Muhammad & Co Proprietor

Chairman, DMC (South), Karachi.

Signed, Scaled and Delivered in the presence of:

W	iŧ	n	ess	:

Witness:

Executive Engineer (B&R), DMC (South), Karachi.

1)/("

Assist. Executive Engineer (B&R)

DMC (South), Karachi.

(Name, Title and Address)

Let Cul



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRIC': MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/IYZONE/DMC(S)/ 1228/2018, dated. OS-OC- 20: 4

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil, Lyari, Karachi.

WORK ORDER

Subject:

Replacement of 6", 8", 4" dia Water Lines by P/L 110mm, 160mm, 200mm PE Pipes Water Lines at Molvi Saddig Road, Usman Doslani Road, Lyari, DMC (South), Karachi. (Tender No. 06)

Sanctioned Amount Rs. 998,824/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of 04 months strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

> EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s	Jan Muhammad	\$ Co
Date:	30/3/18-	
Issued by:	A.	-



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 6", 8", 4" DIA WATER LINES BY P/L 110MM, 160MM, 200MM PE PIPES WATER LINES AT MOLVI SADDIQ ROAD, USMAN DOSLANI ROAD, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 06/23.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-lil, Part-II, Chap-2, Pg-13,,Sr,	04.04		005.00	40.040
	51)	% Cft	2800.00	605.00	16,940
2	Dismantling Cement Concrete Plane, 1:2:4	% Cft	1200.00	3,337.50	40,050
3	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% OCft	17932.00	4,650.00	83,384
4	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	26.00	1,500.00	39,000
5	Providing G,I Pipe special i/c cutting				
	fitting fixing cost of filling 3/4".	P/Rft	50.00	86.36	4,318

Piaani		nder No. 06}			
፞76	P/L and fitting in trench i/c fitting,				
	jointing, and testing etc complete in				
	all respect the high density				
	Polythylene P.E Pipes (HDPE-100)				j
	for W/S confirming ISO 4427 DIN ,				
	8074, 8075 b 3580 and PSI 3051		•		
	exculding Transportation .				
	110 MM 4" Dia	P/Rft_	480.00	268.00	128,640
	160 MM 6" Dia	P/Rft	400.00	530.00	212,000
	200 MM	P/Rft	400.00	833.00	333,200
7	P/F M.S Split Collar 9" wide on AC				İ
	pipe fabricated with 1/4" thick M.S				
	plate weighing as mentioned				
	against each item it is enclosed cost				ļ
	of 4Nos flanges, nuts, & bolts				
	rubber paking and sealing etc				
	complete.				
	6" Dia	Each	6.00	2,129.00	12,774
	8" Dia	Each	6.00	2,510.00	15,060
8	P/F M.S Tall piece (Dholki) pm A.C				ļ
	pipe fabricated with 8" thick M.S				İ
	plate having dimensions and weight				
	as mentioned against each item.				
	etc complete.				
	(V-III, P-C, Pg-7,Sr-7-a,c,d)				
	04" Dia	Each	16.00	1,098.00	17,568
	06" Dia	Each	2.00	1,422.00	2,844
9	P/F a Long 3/8" thick M.S Neck to				
	existing pipe or to a split collar tee				
	having a total weight as mention				
	each items. etc, complete				
	(V-III, P-C, Pg-11,Sr-10-a,b,c)				
	04" Dia	Each	12.00	1,229.00	14,748
	06" Dia	Each	1.00	1,985.00	1,985
10	Refilling the excavated stuff in				
	trench 6" thick layer including				ļ
	watering ramming to full compaction				
	etc.complete.				
	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)				
		%0Cft	16139.00	2,760.00	44,544

Biddin	g Document for Works up to 2.5 M (Te	ender No. 06)			
711	Cartage of 100 CFT I 5 tons of all				
	material likes one aggregate, spawl,				
	coal, lime, surkhi etc. B.G. Rail				
	fastenings points & crossing Bridges				
	Girders, Pipes, Sheets Rails, M.S.				
	Bars etc. or 1000 Nos brinks, 10' x				
	5' x 3' or 1000 manuds of fuel wood				
	by trucks or any other means owned				
	by the contractors (Lead upto 15				
}	Miles etc)				
	(Vol-I, Part-I,Chap-1, Pg-1,Sr,1)	%Cft	3586.00	714.29	25,614
			Total Amou	ınt (a) Rs.	992,669

(b) % above / below or	"% above / below on the rates of CSR. (Amount to be added/deducted on the basis Of premium quoted) (A) = a+b in words & figures: Rs. (August In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In such In suc	
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Arex solly).	0	- U
0	A.	

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
TOTAL COST OF BID (C) = Total (A) + Total Rupees in Words:	al (B) Rs
Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction o	
Contractor Execut	tive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found 3) 2% earnest money pay order received / no	
2% E/M Pay Order No. 14/27266	dated $3 6/3/45$

Signature of Procurement Committee:

Rs. Drogg Bank (134) Branch chaleman Bry

Executive Engineer(Clifton)
KW&SB (South)

Assistant Accounts
Officer DMC (South)

Executive Engineer(B&R) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Replacement of 8" dia Water Line at Molvi
		Saddiq Road by P/L 200mm PE Pipe Water
	-	Line for improvement of water supply in
		Lyari, DMC (South), Karachi.
		07
4,	TENDER NUMBER	Replacement of 8" dia Water Line at Molvi
5.	BRIEF DESCRIPTION OF CONTRACT	Saddiq Road by P/L 200mm PE Pipe Water
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	999,784/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	999,784/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Jan Muhammad & Co
16.	DATE OF CONTRACT SIGNING	04-06-2018

planting

17. CONTRACT AWARD PRICE	999,284/-
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).	1ST LOWEST
19. METHOD OF PROCUREMENT USED (Tick one	e)
Single Stage One Envelope Procedure	
a)	
b) Single Stage Two Envelope Procedure	
c) X Two Stage Bidding Procedures.	
d) Two Stage Two Envelope Bidding Procedure _	
e) In case of Consultancy:	
(i) Least C (ii) QCBS	Cost
(iii) QBC	
(iv) CQS	
PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	
20. APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No ×
22. ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# T00554-17-001 dated 16-03-2018
ii) News Papers (If yes, give names of newspapers and dates)	×
23. NATURE OF CONTRACT	Local V Int. X

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24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		١	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		١	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).			N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?	k i			
	(If yes, enclose a copy).	N/	A 		
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No	
		C	OPY E	NCLOSE)
33.		×			
34.	(If yes, result thereof)	×			

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes 🗙
	No 🗸
36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes X
	No 🗸
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes X
, , , ,	No 🗸
38. WAS IT ASSURED BY THE PROCURING THAT THE SELECTED FIRM IS NOT BLA	1 YES 4 NO X :
39. WAS A VISIT MADE BY ANY OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OFFICER/OF	PPLIER BE N/A
40. WERE PROPER SAFEGUARDS PROVIDE MOBILIZATION ADVANCE PAYMENT IN CONTRACT (BANK GUARANTEE ETC.)?	THE N/A
41. SPECIAL CONDITIONS: IF ANY: (If yes, give Brief Description).	Yes 🗶
(ii yes, give blief beschption).	No 🗸
Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY.	
SPPRA, Block-No. 8. Sindh Secre	etariat No. 4-A, Court Road, Karachi.

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205355, 021-9205369 & Fax 021-9206291



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH ~ KARACHI

BID EVALUATION REPORT

	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Replacement of 8" dia Water Line at Molvi Saddiq Road by P/L 200mm PE Pipe Water Line for improvement of water supply in Lyari, DMC (South), Karachi.(Tender No.07)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jan Muhammad & Co	999,284	1 st Lowest	E.C 999,784 0.05% Below	Responsive Bid	P/O # 14127267 dated 30-03-2018, UBL, Chakiwara Br.
2	M/s Niaz Muhammad Construction Contractor	999,484	2 ^{ad} Lowest	E.C 999,784 0.03% Below	-do-	P/O#104204756 dated 07-03-2018. MCB. Fed 14rkt, Br.
3	M/s Asif Enterprises	999,984	2 nd Lowest	E.C 999,784 0.02%Above	-do-	P:O # 00266468 dated 15-12-2017 CBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s Jan Muhammad & Co was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi (Naeem Ybusufi) Assistant Accounts Officer DMC (South), Karachi (Amanuflah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name & Working Reptt : 8' die Water lines at Molvie 7) Suddig Rel: tay P/L 200 mm PE. pipe Welete lines for Imp: of witer Supp. in your DMC, (S)

	nder- lat. 10007.		E. cost; 99978	7/7
9=	Issued	Payorlar	Banch	5
القرا <i>ب</i> 	J. J. J. J. J. J. J. J. J. J. J. J. J. J	Date	Branch	/
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3-	Ms Jan Mudomand	30/3/18.	UBL, Charlinara.	
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OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE** DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S): 1203-2018, dated: 01-06-2018

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil. Lyari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Replacement of 8" dia Water Line at Molvi Saddiq Road by P/L 200mm PE

Pipe Water Line for improvement of water supply in Lyari, DMC (South),

Karachi.(Tender No.07)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,284/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Eighty Four Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Jan Muhammad & Co. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,497/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

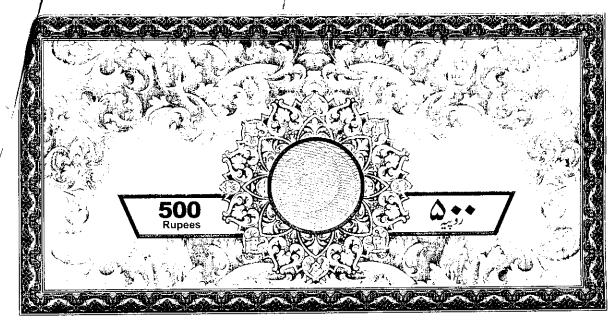
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE BAGMEER (B&R) LYARI ZONE, MMC (SOUTH)

Copy for information to:-

1. All Concerned.



ZEFNE 4N STAMP VENDOR

Sunstanieldenar Rirachi

1 6 MAY 2018

085428

SGONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the YIK day of Quee 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jan Mohammad & Company having their office at Mera Naka Abid & Naveed Manzil, Lyari, Karachi represented by Mr. Shahid (hereinafter called the "Contractor") of the other part.

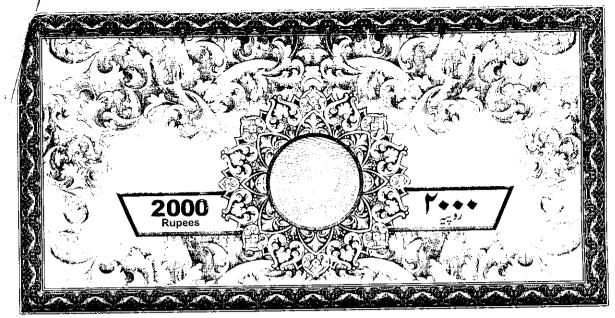
WHEREAS the Procuring Agency is desirous that certain Works, viz "Replacement of 8" dia Water Line at Molvi Saddiq Road by P/L 200mm PE Pipe Water Line for improvement of water supply in Lyari, DMC (South), Karachi.(Tender No.07)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,284/(Rupees Nine Lac Ninety Nine Thousand Two Hundred Eighty Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 14127267 dated 30-03-2018 issued from UBL. Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings





OF ESHAN STAMP VENIMAR amount of the following in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta

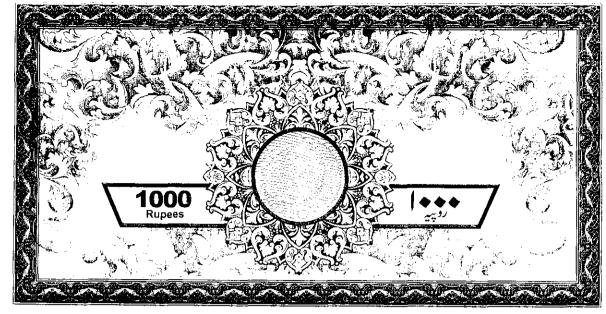
2 1 MAY 2018

"Replacement of 8" dia Water Line at Molvi Saddiq Road by P/L 200mm PE Pipe Water Line for improvement of water supply in Lyari, DMC (South), Karachi. (Tender No.07)"

M/s. Jan Muhammad & Co

Rs. 999,284/-

(Rupees Nine Lac Ninety Nine Thousand Two Hundred Eighty Four Only)



LEISHAN STAMP YENDOR mill Mr. 1 14. Shop No. A. b. Sho sell not the wife.

2 1 MAY 2018

Gulistan-6-Jonal, natace-

--- Page 2 ---

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
 - 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Jan Muhammad & Co Proprietor

Cháirman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

11/8 Harry & C.

Executive Engineer (B&R), DMC (South), Karachi.

(Name, Title and Address)

Assist. Executive Engineer (B&R)

DMC (South), Karachi.



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1229/2018, dated: 05-ee-2013

M/s. Jan Muhammad & Company Mera Naka Abid & Naveed Manzil, Lyari, Karachi.

WORK ORDER

Subject:

Replacement of 8" dia Water Line at Molvi Saddiq Road by P/L

200mm PE Pipe Water Line for improvement of water supply in

Lyari, DMC (South), Karachi. (Tender No.07)

Sanctioned Amount Rs. 999,284/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s_	Jan Muhammad Colon	49
Date:	30/3/18.	
Issued by:		



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 8" DIA WATER LINE AT MOLVI SADDIQ ROAD BY P/L 200MM PE PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 07/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Ųņit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	2230.00	605.00	13,492
2	Excavation in Structure of compact bowel	%0Cft	1675.00	22,230.00	37,235
3	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	10175.00	4,650.00	47,314
4	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	39.00	1,500.00	58,500
5	Construciton of CC Block Masonary Chambe size 6x6x6 inside dimension with 24x24 C.I cover from weight 5kg fixed RCC 1:2:4 slab with steel 1/2" tor bar @ 6" with bent up both way CC 1;3;6 H/M wall wet 1;6;6" CC 1;4;8 in fuoundation 2" thick CC 1"2"4				
	flooring etc 6'x6'x6'.	Each	1.00	55,923.00	55,923

		der No. 07)	,		
6	P/L and fitting in trench i/c fitting,				
1	jointing, and testing etc complete in	•			l
	all respect the high density				
	Polythylene P.E Pipes (HDPE-100)				
	for W/S confirming ISO 4427 DIN ,				
	8074, 8075 b 3580 and PSI 3051				
	exculding Transportation .				
	200 MM	P/Rft	810.00	833.00	674,730
7	P/F M.S Split Collar Tee on PRCC				
	pipe of different sizes having width as		Ì		
	mentioned against each items to suit				
}	the size of connection fabricated			1	
	faslted with 3/8' thich M.S plate				
	excluding the cost etc.				
	(V-III, P-C, Pg-6,Sr-8-b,c,d)				j
	12" x 12"	Each	1.00	19,037.00	19,037
8	P/F M.S Split Collar 9" wide on AC				***************************************
	pipe fabricated with 1/4" thick M.S				
	plate weighing as mentioned against		1		
	each item it is enclosed cost of 4Nos				İ
	flanges, nuts, & bolts rubber paking		ŀ		
	and sealing etc complete.		į	}	
	8" Dia	Each	1.00	2,510.00	2,510
9	P/F M.S Tall piece (Dholki) pm A.C	Laon	1.00	2,010.00	2,010
	pipe fabricated with 8" thick M.S plate			[
	having dimensions and weight as				
	mentioned against each item. etc		ļ	{	İ
	complete.				
	(V-III, P-C, Pg-7,Sr-7-a,c,d)				ĺ
	08" Dia	Each	4.00	2,199.00	8,796
10	C.I Sluice Valve duty etc Complete.	Lucii	1.00	2,100.00	
.	(V-III, P-C, Pg-12,Sr-11)				
-	06" Dia	Each	1.00	17,940.00	17,940
11	Fixing Sluice Valve with 2-Cast iron	Lacii	1	17,040.00	11,010
' '	tail pieces. One end flanged and				
] .	other with socket in/c the cost of nuts				
	bolts and rubber packing labour etc			{	
	complete. pieces.etc Complete.				
	(V-III, P-C, Pg-12,Sr-12)				
	06" Dia		4.4-		
40		Each	1.00	2,790.00	2,790
12	P/F a Long 3/8" thick M.S Neck to			İ	l
	existing pipe or to a split collar tee				
	having a total weight as mention each				
	items. etc, complete (V-III, P-C, Pg-11,Sr-10-a,b,c)	i	:		
! !	08" Dia	Each (1.00	2,804.00	2,804

Biddin		der No. 07)			<u></u>
13	P/F M.S Bend farricated with 3/8"	ļ	į		
	Dia M.S plate having an outer				
	hengtha and total weight as				
	mentioned against each item.				
	(V-III, P-C, Pg-5,Sr-5-a,b,c)		ļ		
	06" Dia	Each	1.00	4,320.00	4,320
14	Refilling the excavated stuff in trench				
	6" thick layer including watering				
1 '	ramming to full compaction		1		
	etc.complete.				
	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	9800.00	2,760.00	27,048
15	Cartage of 100 CFT I 5 tons of all				
	material likes one aggregate, spawl,				
	coal, lime, surkhi etc. B.G. Rail		! 		
	fastenings points & crossing Bridges				
1 1	Girders, Pipes, Sheets Rails, M.S.				
	Bars etc. or 1000 Nos brinks, 10' x 5'		l i		
	x 3' or 1000 manuds of fuel wood by				
	trucks or any other means owned by				
	the contractors (Lead upto 15 Miles				
	etc)				
	(Vol-I, Part-I,Chap-1, Pg-1,Sr,1)	%Cft	3828.00	714.29	27,343
	-		Total Amo	unt (a) Rs.	999,784

(b) % above / below on the rates of CSR.	TOTAL (b) Rs(Amount to be added Of premium quoted)	basis	
Total (A) = a+b in words & figures: Rs. $\frac{2711}{251}$	(Rupees in words _	117	die _
Aliely min thousand has	Lindrad	e. Lity	or a soli
		- 0	1
	Λ.		

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>7-19-28-9</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
TOTAL COST OF BID (C) = Total (A) + To	
Rupees in Words:	to some to be true - of
Rupees in Words:	Tip grown soldy
Contractor Exect	utive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover.	
2) Cutting or Overwriting found / not found	d in the bid.
3) 2% earnest money pay order received / r	
2% E/M Pay Order No. 1412 7267	
Rs. 20000 Bank UBL - Brand	ch Chakiwara Rd:13x.

Signature of Procurement Committee:

Executive Engineer(Clifton)
KW&SB (South)

Assistant Accounts
Officer DMC (South)

Executive Engineer(B&R) Lyari Zone DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Replacement of 6" dia Water Line at Molvi
		Saddiq Road by P/L 160mm PE Pipe Water
		Line for improvement of water supply in UC-
		3, Khadda, Lyari, DMC (South), Karachi.
		08
4.	TENDER NUMBER	Replacement of 6" dia Water Line at Molvi
5.	BRIEF DESCRIPTION OF CONTRACT	Saddiq Road by P/L 160mm PE Pipe Water
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	990,142/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	990,142/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Jan Muhammad & Co
16.	DATE OF CONTRACT SIGNING	04-06-2018

17.	CONTRACT AWARD PRICE	998,855/-
18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Big).	1ST LOWEST
19.	METHOD OF PROCUREMENT USED (Tick o	ne)
a)	Single Stage One Envelope Procedure	
b)	Single Stage Two Envelope Procedure	
c)	Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Procedure	
e) [In case of Consultancy:	
	(i) Least	Cost
	(ii) QCBS	
	(iii) QBC (iv) CQS	
	PLEASE SPECIFY IF ANY OTHER METHOD	OF PROCUREMENT WAS ADOPTED I.e
المال	EMERGENCY, DIRECT CONTRACTING/NEG	SOTIATION ETC. WITH BRIEF REASONS:
20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗶
22.	ADVERTISEMENT:	
,	SPPRA Website	✓ S# T00554-17-001 dated 16-03-2018
	(If yes, give date and SPPRA's tender number	
	News Papers (If yes, give names of newspapers and dates)	×
	۸	
23.	NATURE OF CONTRACT	Local ✓ Int. ×
		engar. Trustian

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
				· · · · · ·	
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?]	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	: 🗸	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).			N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A			
30.	WHETHER INTEGRITY PACT WAS SIGNED?	<u>,</u>			o en en en en en en en en en en en en en
		1	N/A		
	(If yes, enclose a copy).	<u></u>	1477		
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes		No	×
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF	Yes		Nc No	×
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation		~	., - :	
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).		~	No	
32.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No	

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×		<u></u>		
		No	~				
36.	36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).		×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	V		~ - '		
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	V	No	×
39.	39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE PROCURING AGENCY TO THE SUPPLIES PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VOF ABROAD. (If yes, enclose a copy)				N/	Α	
40.	WERE PROPER SAFEGUARDS PROVIDED C MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	1	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	gnature & Official Stamp of the vithorized Officer	140					
EC	OR 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

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

Ī	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Replacement of 6" dia Water Line at Molvi Saddiq Road by P/L 160mm PE Pipe Water Line for improvement of water supply in UC-3, Khadda, Lyari, DMC (South), Karachi.(Tender No. 08)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	M/s Jan Muhammad & Co	998,855	I st Lowest	E.C 990,142 0.88%Above	Responsive Bid	P/O # 14127268 dated 30-03-2018 UBL Chakiwara Br.
2	M/s Bhatti Enterprises	999,251	2 nd Lowest	E.C 990,142 0.92%Above	-do-	P/O # 00266471 dated 15-12-2017 UBL Binnori Town Br.
3	M/s Majid & Brothers	999,944	3 rd Lowest	E.C 990,142 0.95%Above	-do-	P/O # 15751650 dated 16-03-2018. HBL, KMC Building M.A Jinnah Road Br

The Concerned bidder is being informed accordingly.

M/s Jan Muhammad & Co was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

(Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name of Work: Reptt of 6 die Nater lines at Police
8) Soddig Rel: by P/L 160mm PE pipe water
lines for Imp: of water supply in UC-3, Khadde
hyani DML, 150

A Section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sect	7	endu w. 1000/	E-cost	990142/	
	Sa		Dagorde No.	Bank Brankl	193
		Ms. Bhatti Enlapins	13097521.	Bri Lord,	(South)
يحافظ للمرافئة فالمدائسة والمواسلية فالمدائم والمهاجون أفهام المتعاولة المتعاولة المتعاولة المتعاولة المتعاولة	<i>y</i>	Ms. Majid. & Bres	1575/640	HBL, M-A Tinneh Rd.	De
	3~	M/s. Jan Muhammal Constt: Contr.	14127279: 30/3/18.	UBL, chatina.	
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OFFICE OF THE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ (204/2018, dated: 0/-06-2018

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil, Lyari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Replacement of 6" dia Water Line at Molvi Saddiq Road by P/L 160mm PE Pipe Water Line for improvement of water supply in UC-3, Khadda, Lyari,

DMC (South), Karachi. (Tender No. 08)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 998,855/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Fifty Five Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Jan Muhammad & Co. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,496/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

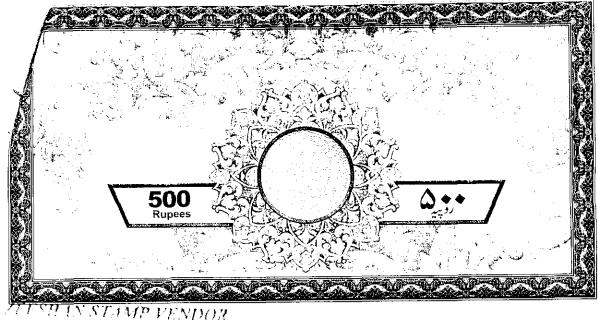
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE DMC (SOUTH)

Copy for information to:-

1. All Concerned.



1 6 MAY 2018

CONTRACT AGREEMENT

IFIIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the <u>U/K</u> day of <u>1000</u> 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jan Mohammad & Company having their office at Mera Naka Abid & Naveed Manzil, Lyari, Karachi represented by Mr. Shahid (hereinafter called the "Contractor") of the other part.

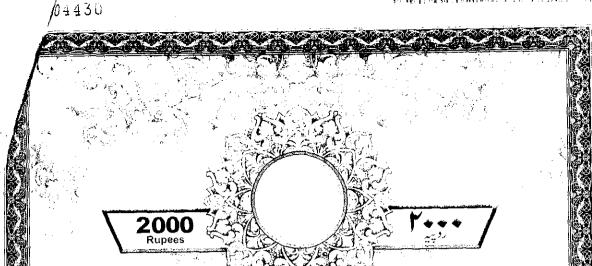
WHEREAS the Procuring Agency is desirous that certain Works, viz "Replacement of 6" dia Water Line at Molvi Saddiq Road by P/I, 160mm PE Pipe Water Line for improvement of water supply in UC-3, Khadda, Lyari, DMC (South), Karachi.(Tender No. 08)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,855/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Fifty Five Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20.000/- in shape of Pay Order bearing No: 14127268 dated 30-03-2018 issued from UBL. Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (e) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings





2.1 MAY 2018

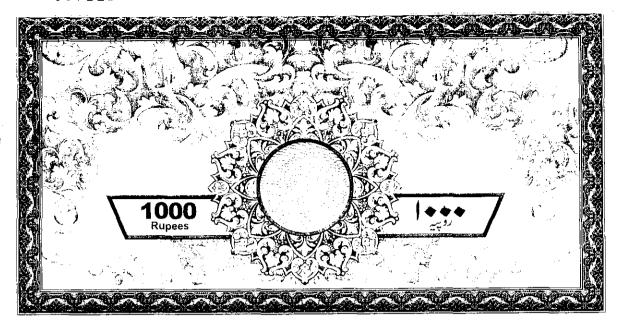
086833

"Replacement of 6" dia Water Line at Molvi Saddiq Road by P/L 160mm PE Pipe Water Line for improvement of water supply in UC-3, Khadda, Lyari, DMC (South), Karachi. (Tender No. 08)"

M/s. Jan Muhammad & Co

Rs. 998,855/-

(Rupees Nine Lac Ninety Eight Thousand Eight Hundred Fifty Five Only)



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2 1 MAY 2018

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- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Jan Muhammad & Co Proprietor

Signed, Sealed and Delivered in the presence of:

DMC (South), Karachi.

Witness:

Witness:

1) A September 1. (Name, Title and Address)

2) A1/5 / T St. Tree 45 (Name, Title and Address)

Assist. Executive Engineer (B&R)

DMC (South), Karachi.

Executive Engineer (B&R), DMC (South), Karachi.



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ /230 /2018, dated: OS-CC- 2018

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil, Lyari, Karachi.

WORK ORDER

Subject:

Replacement of 6" dia Water Line at Molvi Saddiq Road by P/L 160mm PE Pipe Water Line for improvement of water supply in UC-3, Khadda, Lyari, DMC (South), Karachi. (Tender No. 08)

Sanctioned Amount Rs. 998,855/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s	Jan Muhammed	₹G.
Date:	30/3/16.	
Issued by:	,	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 6" DIA WATER LINE AT MOLVI SADDIQ ROAD BY P/L 160MM PE PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-3, KHADDA, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 08/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete.				
	(vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	3000.00	605.00	18,150
2	Excavation in Structure of compact bowel	%0Cft	1250.00	22,230.00	27,788
3	Dismantling Cement Concrete Plane, 1:2:4	% Cft	2550.00	3,337.50	85,106
4	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	13105.00	4,650.00	60,938
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.				
	(Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	18.00	1,500.00	27,000
6	Construciton of CC Block Masonary Chambe size 6x6x6 inside dimension with 24x24 C.I cover from weight 5kg fixed RCC 1:2:4 slab with steel 1/2" tor bar @ 6" with bent up both way CC 1;3;6 H/M wall wet 1;6;6" CC 1;4;8 in fuoundation 2" thick CC 1"2"4 flooring				, -
	etc 6'x6'x6'.	Each	1.00	55,923.00	55,923

Biddir	,	r No. 08)			
7	Providing G,I Pipe special i/c cutting fitting fixing cost of filling 3/4".	P/Rft	40.00	86.36	3,454
8	P/L and fitting in trench i/c fitting, jointing, and testing etc complete in all respect the high density Polythylene P.E Pipes (HDPE-100) for W/S confirming ISO 4427 DIN, 8074, 8075 b 3580 and PSI 3051 exculding Transportation.				
	110 MM 4" Dia	P/Rft	80.00	268.00	21,440
	125 MM	P/Rft	80.00	336.00	26,880
	160 MM	P/Rft	1000.00	530.00	530,000
9	P/F M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each items to suit the size of connection fabricated faslted with 3/8' thich M.S plate excluding the cost etc. (V-III, P-C, Pg-6,Sr-8-b,c,d)				
	12" x 12"	Each	1.00	19,037.00	19,037
10	P/F M.S Split Collar 9" wide on AC pipe fabricated with 1/4" thick M.S plate weighing as mentioned against each item it is enclosed cost of 4Nos flanges, nuts, & bolts rubber paking and sealing etc complete.				
	6" Dia	Each	6.00	2,129.00	12,774
	8" Dia	Each	1.00	2,510.00	2,510
11	C.I Sluice Valve duty etc Complete. (V-III, P-C, Pg-12,Sr-11)				
	06" Dia	Each	1.00	9,360.00	9,360
12	P/F M.S Tall piece (Dholki) pm A.C pipe fabricated with 8" thick M.S plate having dimensions and weight as mentioned against each item. etc complete. (V-III, P-C, Pg-7,Sr-7-a,c,d)				
	04" Dia	Each	5.00	1,098.00	5,490
	06" Dia	Each	4.00	1,422.00	5,688
13	Fixing Sluice Valve with 2-Cast iron tail pieces. One end flanged and other with socket in/c the cost of nuts bolts and rubber packing labour etc complete. pieces.etc Complete. (V-III, P-C, Pg-12,Sr-12)				
	06" Dia	Each	1.00	1,886.00	1,886

Biddin		r No. G8)	·	·	·
14	P/F a Long 3/8" thick M.S Neck to				
	existing pipe or to a split collar tee	İ			
ļ	having a total weight as mention each				
-	items. etc, complete				
	(V-III, P-C, Pg-11,Sr-10-a,b,c)				
	04" Dîa	Each	5.00	1,229.00	6,145
	06" Dia	Each	1.00	1,986.00	1,986
15	P/F M.S Bend farricated with 3/8" Dia				
	M.S plate having an outer hengtha and	į			
	total weight as mentioned against each				
	item. (V-III, P-C, Pg-5,Sr-5-a,b,c)				
	04" Dia	Each	2.00	2,435.00	4,870
16	Refilling the excavated stuff in trench 6"				
	thick layer including watering ramming				ļ
·	to full compaction etc.complete.				
	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	12436.00	2,760.00	34,323
17	Cartage of 100 CFT I 5 tons of all				
	material likes one aggregate, spawl,				
	coal, lime, surkhi etc. B.G. Rail				
	fastenings points & crossing Bridges				
	Girders, Pipes, Sheets Rails, M.S. Bars				
	etc. or 1000 Nos brinks, 10' x 5' x 3' or				
	1000 manuds of fuel wood by trucks or				
	any other means owned by the				
	contractors (Lead upto 15 Miles etc)			İ	
	(Vol-I, Part-I,Chap-1, Pg-1,Sr,1)	%Cft	4115.00	714.29	29,393
			Total Amo	unt (a) Rs.	990,142

(b)	<u>6</u> % above / l	below on the rates of C	(An	TAL (b) Rs. nount to be ad premium quot	ded/deducted	on the basis
Total (A) = a+	b in words & figu	res: Rs. 99865	(Ri	upees in word	is Nove	i dai
1/6. 64	2331 E	thousand				
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Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 9 4 28 6 :
2. (B) Cost based on Non/Offered Schedule of Rates.	
	and the second second second second second second second second second second second second second second second
TOTAL COST OF BID (C) = Total (A)	+ Total (B) Rs. 998635
Rupees in Words: Name (a	winds wight thousant
(Eight Landred Fig. C)	ins wint mount
Contractor E	xecutive Engineer/Procuring Agency
Observations:	. 7
1) Tender received in sealed cover.	
2) Cutting or Overwriting found / not f	ound in the bid.
3) 2% earnest money pay order receive	ed / not received with the bid.
2% E/M Pay Order No. 141 27268	dated

Signature of Procurement Committee:

Executive Engineer(Clifton) KW&SB (South)

Assistant Accounts Officer DMC (South)

Executive Engineer(B&R) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement of Footpath at Molvi Sadiq
		Road & Adjoining Street Near Apdullah
		Haroon College Lyari, DMC (South), Karachi.
		09
4.	TENDER NUMBER	Improvement of Footpath at Molvi Sadiq
5.,	BRIEF DESCRIPTION OF CONTRACT	Road & Adjoining Street Near Abdullah
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	997,170/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	997,170/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	02 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Shahid Brothers & Co

16. DATE OF CONTRACT SIGNING

04-06-2018

	17.	CONTRACT AWARD PRICE	998,904/-
O -	18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Big).	1ST LOWEST
	19.	METHOD OF PROCUREMENT USED (Tick o	ne)
	a)	Single Stage One Envelope Procedure	
r.	b)	Single Stage Two Envelope Procedure	
	c)	Two Stage Bidding Procedures.	
	d)	Two Stage Two Envelope Bidding Procedure	
	e)	X In case of Consultancy:	
		(i) Least (ii) QCB (iii) QBC (iv) CQS	
		PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING/NEC	
	20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chairman, DMC (South), Karachi
	21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗙
	22.	ADVERTISEMENT:	
	i)	SPPRA Website (If yes, give date and SPPRA's tender number	S# T00554-17-001 dated 16-03-2018
	ii)	News Papers (If yes, give names of newspapers and dates)	×
	23.	NATURE OF CONTRACT	Local V Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	•
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	V
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		4	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	✓	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		1	I/A	1 120
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		ħ	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A		<u> </u>
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes	COPY EN	No ICLOSED	
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	×			
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof) No	×		· · · · · · · · · · · · · · · · · · ·	

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE? DOCUMENT. (If yes, give details).	Yes	×
	No	~
36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×
	No	✓
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×
	No	✓
38. WAS IT ASSURED BY THE PROCURING AGI THAT THE SELECTED FIRM IS NOT BLACK I		Yes 🗸 No 🗙
39. WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLI PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	ER	N/A
40. WERE PROPER SAFEGUARDS PROVIDED (MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?		N/A
41. SPECIAL CONDITIONS, IF ANY.	Yes	×
(If yes, give Brief Description).	No	✓
Signature & Official Stamp of	/	
Authorized Officer		
FOR OFFICE USE ONLY. SPPRA, Block-No. 8, Sindh Secretari	iat No. 4-	A. Court Road. Karachi

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205358, 021-9205369 & Fax 021-9206291



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement of Footpath at Molvi Sadiq Road & Adjoining Street Near Abdullah Haroon College Lyari, DMC (South), Karachi. (Tender No. 09)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	02 Nos.
7-7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Shahid Brothers & Co	998,904	I st Lowest	E.C 997,170 0.12%Above	Responsive Bid	P/O # 14127262 dated 30-03-2018 UBL Chakiwara Br.
2	M/s L.1 Builders	999,787	2 nd Lowest	E.C 997,170 0.15%Above	-do-	P/O # 3322141. dated 27-12-2017, MCB, Karachi Plaza Qtr Br.

The Concerned bidder is being informed accordingly.

M/s Shahid Brothers & Co was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi (Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi

Name of Norles. Inp. of Footpeth at Molus Sadis Red : \$ Adjoining stt: New Asdulle Horoom alloge by DMC (S) Kradin Fendle Cal. 1000/2 Paperder no. Bond Sued Ci Branch L [Builders 104086405: MCB, Karchi 27/12/18 Pliza Otri 1- M/s Pliza Otra Ban 2. Mrs. Shahid Brothers 04642676. B. Attebis. Ud. 14/3/18. Islamic Gharibaband 56.



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. FE/LYZONE/DMC(S)//205/2018, dated: C/-06- 2018

M/s. Shahid Brothers & Co.

Plot No. 108, Near Pumping Station, Mola Madad, Chakiwara Road, Lyari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement of Footpath at Molvi Sadiq Road & Adjoining Street Near Abdullah Haroon College Lyari, DMC (South), Karachi. (Tender No. 09)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 998,904/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Four Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Snahid Brothers & Co. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,496/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

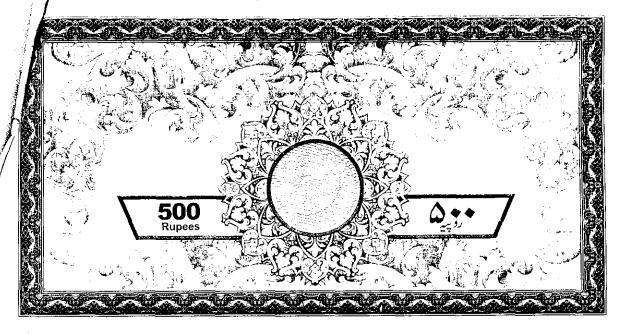
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINÉER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



1 6 MAY 2018

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the UK day of 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahid Brothers & Co. having their office at Plot No. 108, Near Pumping Station, Mola Madad, Chakiwara Road, Lyari, Karachi, represented by Mr. Shahid (hereinafter called the "Contractor") of the other part.

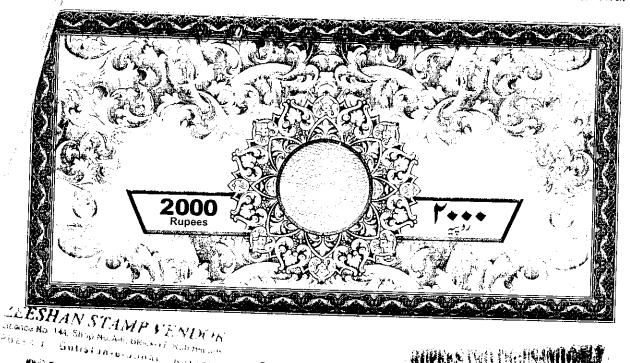
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Footpath at Molvi Sadiq Road & Adjoining Street Near Abdullah Haroon College Lyari, DMC (South), Karachi. (Tender No. 09)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,904/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 14127262 dated 30-03-2018 issued from UBL Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance:
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings





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RUPLES THE THE HEAVING ONLY

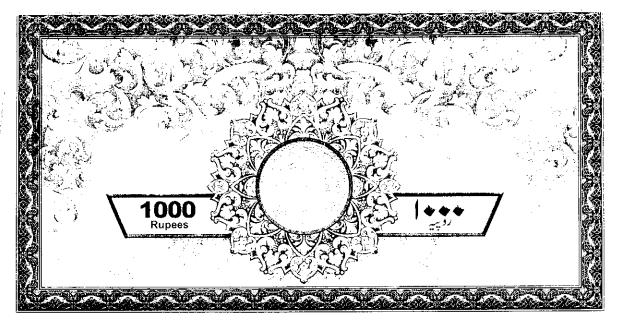
"Improvement of Footpath at Molvi Sadiq Road & Adjoining Street Near Abdullah Haroon College Lyari, DMC (South), Karachi. (Tender No. 09)"

M/s. Shahid Brothers & Co

Rs. 998,904/-

(Rupees Nine Lac Ninety Eight Thousand Nine Hundred Four Only)

- {



2 1 MAY 2018

086812

- Page 2 ---

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Shahid Brothers & Co Proprietor

Chairman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
1) M/S Gana & C. (Name, Title and Address)	Executive Engineer (B&R), DMC (South), Karachi.
2) M/S Jan rila harmed & Co (Name, Title and Address)	Assist. Executive Engineer (B&R DMC (South), Karachi.



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1231/2018, dated: 05-06-2016

M/s. Shahid Brothers & Co.

Plot No. 108, Near Pumping Station, Mola Madad, Chakiwara Road, Lyari, Karachi.

WORK ORDER

Subject: Improvement of Footpath at Molvi Sadiq Road & Adjoining

Street Near Abdullah Haroon College Lyari, DMC (South), Karachi.

(Tender No. 09)

Sanctioned Amount Rs. 998,904/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

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উপস্থানত সংক্রাভান ডিউট একান ইকান উপতি (ইকানে) সা গৈল নিকল, নিপ্তে টোটাল, নোলালোলি বালালাহিকান ধ্যেলাল ধ্যেলাল প্রান্তি

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	1400.00	4,650.00	6,510
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	12" Dia Pipe.	P. Rft	200.00	367.00	73,400
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	980.00	2,760.00	2,705
4	Shifting to the site and fixing of 36" dia Ring Slab in perfect postion on damaged manholes in/c cutting of damage portions of manholes in proper shape and laying of cement mortor of 2" thickness and disposal of debris. (V-III, Part-V-B, Chap-17, Pg-	7,00011	300.00	2,100.00	2,100
	31,Sr,4)	Each	5.00	563.20	2,816
5	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported.				
6	(Vol-III, Part-V-B, Chap-17, Pg-31,Sr,2) Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate I.c curing stacking and transportation within 10 miles. 21"	Each	5.00	1,906.60	9,533
	Dia (Vol-III, Part-V-B, Chap-16, Pg-	Each	5.00	913.63	4,568

Bidding Document for Works up to 2.5 M	(Tender No. 09)
----------------------------------------	-----------------

	31,Sr,1-a)	00/			
7	Dismentalling cement concrete plain ratio	 -			
'	1:2:4 etc. complete.				ļ
	(V-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	240.00	3,327.50	7,986
		70 OIL	240.00	3,327.50	7,500
8	Earth Excavation Undressed lead upto a		i .		}
	single throw Kassi Phwara or Shovel in				
1	ordinary soil.	0,000	0500.00	4 204 05	0.040
ļ. <u></u> .	(vol-l, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	6500.00	1,361.25	8,848
9	Cartage of 100 Cft / 5 tons of all materials				!
	like one aggregatespawl, coal, lime, surkhi,		ĺ		ĺ
}	etc G.G. Rait fastenings points & crossing			į	! !
1	Bridges Girders, Pipes, Sheets Raits, M.S.				
!	Bars etc. or 1000 nos brinks, 10' x 5' x 3' or				1
	1000 manuds of fuel wood by trucks or any				}
	otherr means owned by the constractors				
	(Lead upto 15 miles etc)		ĺ		[
	(V-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	7150.58	1,065.04	76,157
10	P/L Granular sub-base course material				
	over prepared sub grade in conformity with				
} ;	linear grader thickness and type cross	}		}	}
	section as shown in drawing for new	j			}
	pavements at grade widening existing				
1 :	pavement using well graded granular	}		,	1
	crushed stone with sand and silt having a	}]
!	smooth gradation curve with in the limit for	<u>'</u>			
	drading C or D as per AASHTO T-180				[
	method D using approved minerals means				
	of i/c watering with all land and in complete				
	as per specification as directed by the		ĺ		ĺ
	•				
	Engineer Incharge.	0/ 04	250.00	2 244 74	11 606
1-4-	(Vol-III, Highway, Chap-2, Pg-4, Sr, 11-c)	% Cft	350.00	3,341.71	11,696
11	P/L Aggregate base course material over				1
]]	prepared sub grade and chamber having]
	CBR 80% in conformity with lines, grades,	·			<u> </u>
1 1	thickness and typical cross section as				
))	shown in drawings for new pavement at]
	grade / widening of existing using well				
1 1	graded gravel of crush stone with sand and	!			{
) }	silt having a smooth gradation within the]]
	envelope limits for grading A OR B as per				
i i	AASHTO M-14765 (1985) and compacting				1
	to 100% of the maximum dry density				1 1
	according to AASHTO T-180 Method C	-			Ì
	using approved mechanical means i/c				{ [
	watering with all leads and liftscomplete as				
	per drawing conditions of contracts]
	specification and as per directed by the				[
	Engineer Incharge (Vol-III, Part-VI, Chap-				Į }
	1, Pg-5,Sr,12-b)	%Cft	4290.00	5,542.24	237,762
	<u>-, . g -, </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

			Total Amo	ount (a) Rs.	944,970
	walls. (Vol-III, Part-II, Chap-11, Pg-72,Sr.30-a+b)	%Sft	1250.00	1,421.75	17,772
14	Painting with enamel paint on Masonry				
13	ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)	%Sft	13000.00	3,275.50	425,815
13	P/L 2" thick topping cement concrete 1:2:4	1 /1\(\)	200.00	207.01	55,402
	Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortor.	P/Rft	200.00	297.01	59,402
12	P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of				
	ng Document for Works up to 2.5 M (Fender No	. 09)	·· - 		l

TOTAL (b) Rs. 1134— (Amount to be added/deducted on the basis Of premium quoted)
(Rupees in words Nine Lic
hundred and four only).
• 1
-

Contractor

Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Guantity	Rate (Rs.)	Amount (Rs.)
01	Construction of CC catch pits.size. 2' x 2' inside dimension & 305' deep for rain waterr i/c the cost of excavation,4"thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC wallas 6: thick etc			8800-	S2800 -
	complet.(O.R)	Each	6.00	8800-	27800 -
	•		Total Amo	ount (B) Rs.	52800-

Total (B) in words & fig	gures: RsS	2-800-	_(Rupees in words _	Fifty	two	Travend
Eight h						

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates	165. 946104=
2. (B) Cost based on Non/Offered Schedule of Rate	es. Rs. <u>52800</u>
TOTAL COST OF BID (C) = Total (A) Rupees in Words:) + Total (B) Rs. 998904 - Winly right Mourns
Nine hundred and s	
Contractor	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / no 3) 2% earnest money pay order received.	
2% E/M Pay Order No. 1412726	$\frac{3}{\sqrt{3/1/8}}$
Rs. 2000 Bank UBL	Branch _ Chalei unva Rd Br.
Signatu	re of Procurement Committee:
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement / Repairing through CC
		Flooring at Noor Muhammad Village and
		Kachi Compound, UC-15, Lyari, DMC (South),
		Karachi.
4.	TENDER NUMBER	10
5.	BRIEF DESCRIPTION OF CONTRACT	Improvement / Repairing through CC Flooring at Noor Muhammad Village
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	998,543/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,543/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	02 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Jawab Gui & Company
16.	DATE OF CONTRACT SIGNING	04-06-2018

	17.	CONTRACT AWARD PRICE	999,542/-
-	18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).	1ST LOWEST
	19.	METHOD OF PROCUREMENT USED (Tick one	e)
	a)	Single Stage One Envelope Procedure	
	p) [Single Stage Two Envelope Procedure	
	c) [Two Stage Bidding Procedures.	
	d) [Two Stage Two Envelope Bidding Procedure	
	e) [In case of Consultancy:	
		(i) Least C (ii) QCBS (iii) QBC (iv) CQS	Cost
	20	PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	
	20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chairman, DMC (South), Karachi
	21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✔ No 🗙
	22.	ADVERTISEMENT:	
	i)	SPPRA Website (If yes, give date and SPPRA's tender number	S# T00554-17-001 dated 16-03-2018
	ii)	News Papers (If yes, give names of newspapers and dates)	×
	23.	NATURE OF CONTRACT Sysperity Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract General Health Contract Genera	Local V Int. X

24.	WHETHER QUALIFICATION CRITTERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	× No	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	× No	
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N/A	<u> </u>
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	V No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?			· · · · · · · · · · · · · · · · · · ·
30.	(If yes, enclose a copy).	N	I/A	3
30. 31.		Yes	NO NO	×
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF		1100	×
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	No	×
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	No No	X
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes	No No	×
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons). ANY COMPLAINTS RECEIVED Yes	Yes	No No	X
31. 32.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons). No	Yes	No No	×

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes X
	No 🗸
36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes X
	No 🗸
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes X
	No 🗸
38. WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L	
39. WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	ER N/A
40. WERE PROPER SAFEGUARDS PROVIDED C MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N/A
41. SPECIAL CONDITIONS, IF ANY, (If yes, give Brief Description).	Yes X
	No 🗸
Signature & Official Stamp of Authorized Officer	
FOR OFFICE USE ONLY.	
SPPRA, Block-No. 8, Sindh Secretaria Tele: 021-9205356, 021-92053	



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement / Repairing through CC Flooring at Noor Muhammad Village and Kachi Compound, UC-15, Lyari, DMC (South), Karachi. (Tender No. 10)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jawab Gul & Company	999,542	1 st Lowest	E.C 998,543 0.10%Above	Responsive Bid	P/O # 19983927 dated 29-03-2018 HBL Taimuria Market North Nazmabad Br.
2	M/s Hammad Enterprises	999,941	2 nd Lowest	E.C 998,543 0.14%Above	-do-	P/O # 00300427, dated 30-03-2018 UBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s Jawab Gul & Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)
Executive Engineer (Clifton)
KW&SB, Karachi

(Naeem Yousufi) Assistant Accounts Officer DMC (South), Karachi (Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Nang/plode: Imp: /Rep: through the Flooring of Noon Mobiled
10) Village & Kach Comported UC-15. Lyoni DMC, (5).

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OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1206/2018, dated: 01-60 12018

M/s. Jawab Gul & Company
House No. M.C-134, Barsati Nala Nazimabad # 4,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement / Repairing through CC Flooring at Noor Muhammad Village and Kachi Compound, UC-15, Lyari, DMC (South), Karachi. (Tender No. 10)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of <u>Rs. 999,542/-</u> (Rupees Nine Lac Ninety Nine Thousand Five Hundred Forty Two Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Jawab Gul & Company. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3.498/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

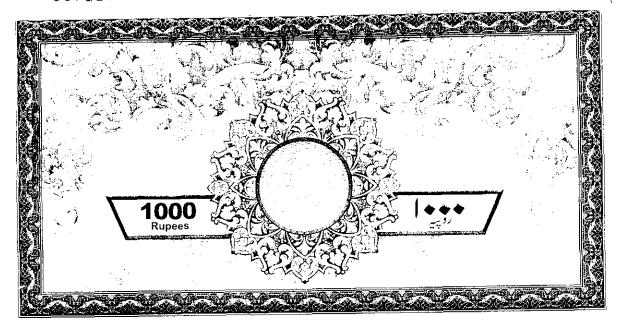
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

Executive encayeer(B&R) Lyari zone, DMC (South)

Copy for information to:-

1. All Concerned.



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- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Jawab Gul & Company Proprietor

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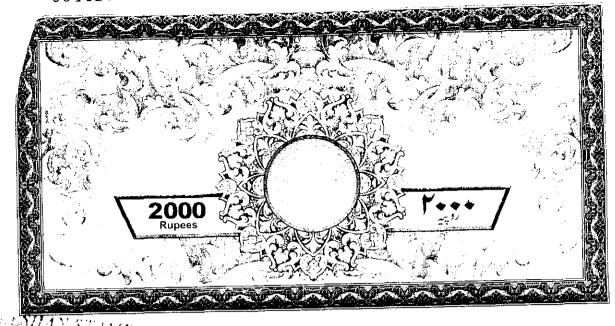
Chairman, DMC (South), Karachi.

Witness:

Signed, Sealed and Delivered in the presence of:

Executive Engineer (B&R), DMC (South), Karachi.

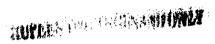
Assist. Executive Engineer (B&R) DMC (South), Karachi.



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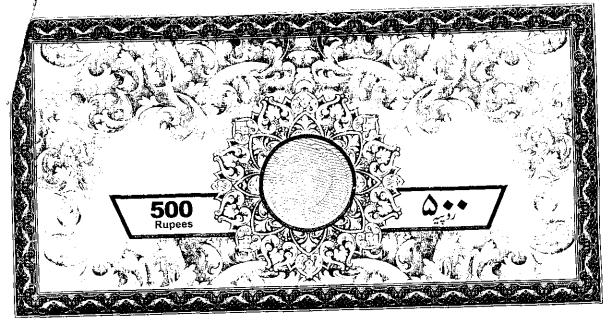
"Improvement / Repairing through CC Flooring at Noor Muhammad Village and Kachi Compound, UC-15, Lyari, DMC (South), Karachi.

(Tender No. 10)"

M/s. Jawab Gul & Company

Rs. 999,542/-

(Rupees Nine Lac Ninety Nine Thousand Five Hundred Forty Two Only)



ZEESHAN STAMP VENDOR

1 6 MAY 2018

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/K day of 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jawab Gul & Company having their office at House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi represented by Mr. Jawab Gul (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing through CC Flooring at Noor Muhammad Viltage and Kachi Compound, UC-15, Lyari, DMC (South), Karachi. (Tender No. 16)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,542/- (Rupees Nine Lac Ninety Nine Thousand Five Hundred Forty Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 19983927 dated 29-03-2018 issued from HBL Taimuria Market North Nazimabad Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

K. John



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH -- KARACHI

No. EE/LYZONE/DMC(S)/ 1232/2018, dated: 05-06-2018

M/s. Jawab Gul & Company

House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi.

WORK ORDER

Subject: Improvement / Repairing through CC Flooring at Noor

Muhammad Village and Kachi Compound, UC-15, Lyari, DAIC

(South), Karachi. (Tender No. 10)

Sanctioned Amount Rs. 999,542/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (BGR)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s	Towal) Brul	Ę	comp	ペ ン
Date:	30/0/1	N			(
Issued by:		PC,			



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT / REPAIRING THROUGH CC FLOORING AT NOOR MUHAMMAD VILLAGE AND KACHI COMPOUND, UC-15, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 10/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	2625.00	4,650.00	12,206
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)		23-0100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	12" Dia Pipe.	P. Rft	300.00	367.00	110,100
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) Construction of Manhole 4' dia inside	%0Cft	1837.50	2,760.00	5,072
	complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and (V-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	5.00	14,748.00	73,740
5	Add / Deduct for extra Depth Less		2.75		
	depth	P/Ft_	3.75	1,437.80	5,392

Produu		No. 10)			
6	Manufacturing and supplying of RCC		1		ĺ
· 🔘	Ring Slab of 21" dia (inside) and 36" dia				
	outside 7.5" width and 6" thick i/c				
	steelbars two concrete ring with 3/8" 8				
	Nos cross linked bars welded and two				1
ļ	sunk tube hooks, castled in 1:1.5:3				
ĺ	concrete with embedded 15 kg C.i				
	frame in perfect position i/c				}
	transportation charges for an average				
	lead of 20 km per trip from casting yard				
-	to town offices a min. 25 slabs per trip				
	will be transported.				
	(Vol-III, Part-V-B, Chap-17, Pg-		·		
	31,Sr,2)	Each	6.00	1,906.60	11,440
7	Manufacturing and supplying RCC				
	manhole covers cast in 1:2:4 concrete				
	ratio 3 inch deep at center reinforced			1	{
	with 3/8" dia to steel bars at 4" c.c	ı			}
	welded to 1/8" thick 2.5 inch deep plate				
1	I.c curing stacking and transportation				
	within 10 miles. 21" Dia				
	(Vol-III, Part-V-B, Chap-16, Pg-			_	
<u> </u>	31,Sr,1-a)	<u>Each</u>	13.00	913.63	11,877
8	Earth Excavation Undressed lead upto				
	a single throw Kassi Phwara or Shovel				
Ì	in ordinary soil. (vol-l, Part-III, Chap-1,		_		
ļ	Pg-1,Sr, 1-a)	%0Cft	6900.00	1,361.25	9,393
9	Cartage of 100 Cft / 5 tons of all				
-{	materials like one aggregatespawl,	1			
} }	coal, lime, surkhi, etc G.G. Rait	1			}
i	fastenings points & crossing Bridges				
[[Girders, Pipes, Sheets Raits, M.S Bars				
	etc. or 1000 nos brinks, 10' x 5' x 3' or	1			1
	1000 manuds of fuel wood by trucks or				
	any otherr means owned by the				
	constractors (Lead upto 05 miles etc)				
	(V-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	7687.50	714.29	54,911

<u>Biddin</u>	g Document for Works up to 2.5 M (Tender	No. 10)			
10	P/L Aggregate base course material				
)	over prepared sub grade and chamber				
	having CBR 80% in conformity with		}	}	
	lines, grades, thickness and typical				
	cross section as shown in drawings for		ļ		
i	new pavement at grade / widening of				
	existing using well graded gravel of			Ì	
	crush stone with sand and silt having a				
1	smooth gradation within the envelope		ļ	,	
	limits for grading A OR B as per				
į	AASHTO M-14765 (1985) and		}	į	
	compacting to 100% of the maximum				
	dry density according to AASHTO T-				
!	180 Method C using approved				
	mechanical means i/c watering with all]	ļ	
	leads and lifts complete as per drawing				
	conditions of contracts specification and				
	as per directed by the Engineer				
	Incharge.	0.6 6.			050.004
	(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	4554.00	5,542.24	252,394
11	P/L 2" thick topping cement concrete				
	1:2:4 ratio i/c surface finishing and				
	dividing into panel etc.	0 (0 5	(000000	0.075.50	450.040
	(Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)	%Sft	13800.00	3,275.50	452,019
			Total Am	ount (a) Rs.	998,543

(b) % above / below on the rates of CSR	(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. $\frac{9955}{5}$	2 - (Rupees in words Nigs /
Mint Mine thousand you	in hundred and Fisty 1200
Muly).	12 - (Rupees in words Nige 1)
Guthin .	Recutive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 999545
2. (B) Cost based on Non/Offered Schedule of Rate	s. Rs.
TOTAL COST OF BID (C) = Total (A)) + Total (B) Rs. 393542 -
Rupees in Words: Nine Lee	Nint Nine Thousand give
hundred justy to a	<u>~44) </u>
Justine.	
Contractor	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / nor 3) 2% earnest money pay order recei	ved / not received with the bid.
2% E/M Pay Order No. 199.83 51	
Rs. 2000 Bank ++BL	Branch Trimusia MKF N. N. Br
Signatur	re of Procurement Committee:
تستند کانت (Executive Engineer(Clifton)	Assistant Accounts Executive Engineer(B&R)
KW&SB (South)	Officer DMC (South) Lyari Zone, DMC (South)

KW&SB (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement / Repairing of Sewerage Line of
		12" dia at UC-15, Lyari, DMC (South),
		Karachi.
		11
4.	TENDER NUMBER	Improvement / Repairing of Sewerage Line
5.	BRIEF DESCRIPTION OF CONTRACT	of 12" dia at UC-15, Lyari, DMC (South)
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	998,179/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,179/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. B.A.R Builders
16.	DATE OF CONTRACT SIGNING	04-06-2018

17. CONTRACT AWARD PRICE	999,077/-
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd, 3rd Evaluation Bid).	1ST LOWEST
19. METHOD OF PROCUREMENT USED (T	ick one)
a) Single Stage One Envelope Procedure	
b) Single Stage Two Envelope Procedure	
c) X Two Stage Bidding Procedures.	
d) X Two Stage Two Envelope Bidding Proce	dure
e) In case of Consultancy:	
(i) Ł	east Cost ———————————
• •	QCBS ————————————————————————————————————
, ,	QBC ————————————————————————————————————
	HOD OF PROCUREMENT WAS ADOPTED I.e /NEGOTIATION ETC. WITH BRIEF REASONS:
20. APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMEN PLAN?	Yes ✓ No 🗶
22. ADVERTISEMENT:	, —
i) SPPRA Website	✓ S# T00554-17-001 dated 16-03-2018
(If yes, give date and SPPRA's tender num	per
ii) News Papers (If yes, give names of newspapers and date	es) ×
la	
23. NATURE OF CONTRACT	Local V Int. X
	to the head to
	THE BOOK STATES
	of Wall for this work

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	Y
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No !	,
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		N	I/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		ř	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?				
50.	WHETHER INTEGRITY PACT WAS SIGNED?				
50.	(If yes, enclose a copy).	N	/A		
31.		Yes	IA 🗸	No	×
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF		/A	No No	×
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	~		×
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes	~	No	×

No ✓ 36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons). No ✓ 37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons). No ✓ 38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy) 40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41. SPECIAL CONDITIONS IF ANY. (If yes, give Brief Description). Yes X No ✓ FOR OFFICE USE ONLY.	35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).		Yes	×	<u> </u>				
RESPONSE TIME? (If yes, give detailed reasons). No 37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons). 38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy) 40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41. SPECIAL CONDITIONS IF ANY. (If yes, give Brief Description). Yes X No Yes X No Yes NA NA Signature & Official Stamp of Authorized Officer			No	~					
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THAT THE SELECTED FIRM IS NOT BLACK LISTED? THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy) 40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description). Yes X No Y Signature & Official Stamp of Authorized Officer			No		<u> </u>	<u>-</u>			
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(If yes, give Brief Description). No Signature & Official Stamp of Authorized Officer	40.	MOBILIZATION ADVANCE PAYMENT IN THE	N				N/A		
Signature & Official Stamp of Authorized Officer	41.		Yes	>	<		·—		
Signature & Official Stamp of Authorized Officer		(ii yee, give and a seconplicity).	No	•	<u> </u>	_			
FOR OFFICE USE ONLY.		nature & Official Stamp of							
	FC	R OFFICE USE ONLY.		··· <u> </u>			<u> </u>		

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

Ī	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement / Repairing of Sewerage Line of 12" dia at UC-15, Lyari, DMC (South), Karachi. (Tender No. 11)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	M/s. B.A.R Builders	999,077	1 st Lowest	E.C 998,179 0.09% Above	Responsive Bid	P/O # 14127248 dated 29-03-2018 UBL Chakiwara Br.
2	M/s Niuz Muhammad Construction Contractor	999,477	2 nd Lowest	E.C 998,179 0.13% Above	-do-	P/O #104204757 dated 07-03-2018, MCB, Lea Mrkt, Br,
3	M/s Hasham & Co	999,776	3 rd Lowest	E.C 998,179 0.16%Above	-do-	P/O # 00300428. dated 30-03-2018 UBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s. B.A.R Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwar Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

(Shahid-Ahmed) Assistant Accounts Officer DMC (South), Karachi (Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Nome of walk: Imp. /Rep: of Sew: 4nos of 12 die ali 11)

UC-15- ymi DMC, (5)

	indercost: 1000%.		1 / / / /	7/2
S	Issued	Pay Tvoler 1. 1	Band Branch	Sig
	M/s Nicz Muhammad Contte Contr.		4132, chelinus.	
٠ټ	Mls Hashom & Co.	66444975	4134, Binney town	W
3-	m/s BAR. Builders	14127252. 29/3/2016	413L, chalivery. 3,	Ju



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION
SOUTH - KARACHI

No. EE/LYZONE/DMC(S), 12/27/2018, dated: CU-66-2018

M/s. B.A.R. Builders.

Mewashah Road, Near Lyari Maternity Home, Suderber Kolwai Lane, Lyari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement / Repairing of Sewerage Line of 12" dia at UC-15, Lyari, DMC (South), Karachi. (Tender No. 11)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,077/- (Rupees Nine Lac Ninety Nine Thousand and Seventy Seven Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s B.A.R Builders. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,497/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

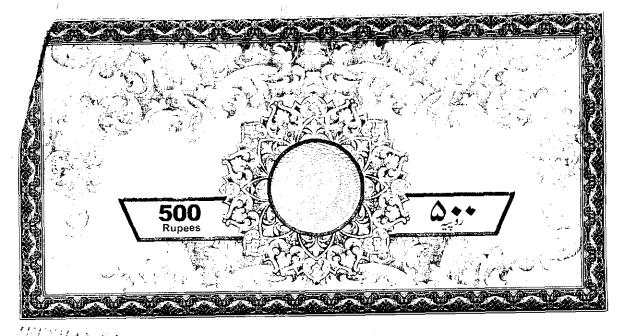
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE DMC (SOUTH)

Copy for information to:-

L. All Concerned.



1 6 MAY 2018

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/2 day of 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. B.A.R. Builders having their office at Mewashah Road, Near Lyari Maternity Home, Saderber Kolwai Lane, Lyari, Karachi represented by Mr. Muhammad Arif (hereinafter called the "Contractor") of the other part.

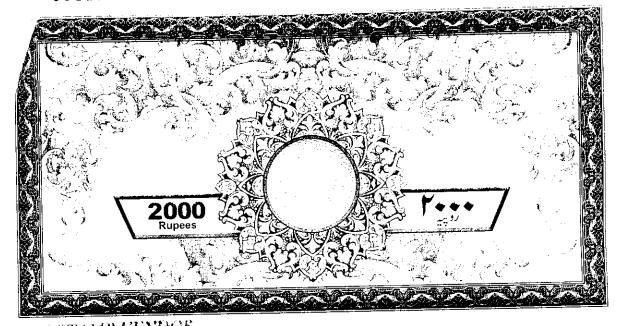
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing of Sewerage Line of 12" dia at UC-15, Lyari, DMC (South), Karachi. (Tender No. 11)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,077/- (Rupees Nine Lac Ninety Nine Thousand and Seventy Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 14127248 dated 29-03-201 issued from UBL Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance:
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

Juj



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2.1 MAY 2018

"Improvement / Repairing of Sewerage Line of 12" dia at UC-15, Lyari, DMC (South), Karachi.

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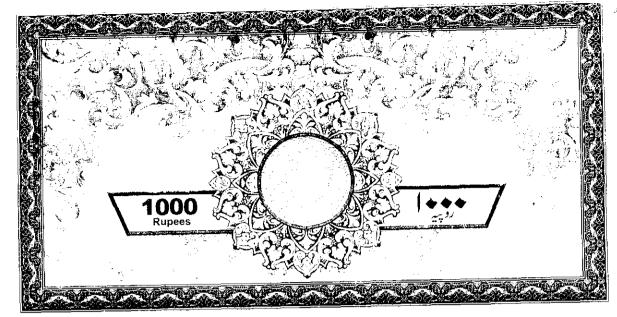
(Tender No. 11)"

M/s. B.A.R Builders

Rs. 999,077/-

(Rupees Nine Lac Ninety Nine Thousand and Seventy Seven Only)

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2 1 MAY 2018

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- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s, B.A.R Builders Proprietor

Ghairman, DMC (South), Karachi.

Signed. Sealed and Delivered in the presence of:

Witness:	Witness:		
1) <u>A. A. A. A. A. A. A. A. A. A. A. A. A. A</u>	Executive Engineer (B&R),		
11/52	Executive Engineer (B&R), DMC (South), Karachi.		
2)	Assist. Executive Engineer (B&R) DMC (South), Karachi.		
2	- · · · · · · · · · · · · · · · · · · ·		



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1233/2018, dated: 05-c6-2018

M/s. B.A.R. Builders.

Mewashah Road, Near Lyari Maternity Home, Saderbor Kolwai Lane, Lyari,

Karachi.

WORK ORDER

Subject: Improvement / Repairing of Sewerage Line of 12" dia at UC-15,

Lyari, DMC (South), Karachi. (Tender No. 11)

Sanctioned Amount Rs. 999,077/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter, in case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned. •

Issued to M/s _	BAR	Bulders -	_
Date:	30/8/1	62.	
Issued by:		AC.	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT / REPAIRING OF SEWERAGE LINE OF 12" DIA AT UC-15, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 11/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Uniț	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	12250.00	4,650.00	56,963
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
-	12" Dia Pipe.	P. Rft	1000.00	367.00	367,000
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	8575.00	2,760.00	23,667
4	Construction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (V-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	26.00	14,748.00	383,448
5	Add / Deduct for extra Depth Less depth	P/Ft	15.00	1,437.80	21,567
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation				
	charges for an average lead of 20 km per	Each	41.00	1,906.60	78,171

Biddin	g Document for Works up to 2.5 Wi (Tender No), 11			
	trip from casting yard to town offices a	i 			ı
	min. 25 slabs per trip will be transported.	i	i		
	(Vol-III, Part-V-B, Chap-17, Pg-31,Sr,2)	·		L	L
7	Manufacturing and supplying RCC				
	manhole covers cast in 1:2:4 concrete				
	ratio 3 inch deep at center reinforced with	 			
}	3/8" dia to steel bars at 4" c.c welded to				
}	1/8" thick 2.5 inch deep plate I.c curing		}		
	stacking and transportation within 10				
	miles. 21" Dia				
	│(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1- │				
	a)	Each	45.00	913.63	41,113
8	Cartage of 100 Cft / 5 tons of all materials				
	like one aggregatespawl, coal, lime,				
}	surkhi, etc G.G. Rait fastenings points &				
}	crossing Bridges Girders, Pipes, Sheets				
	Raits, M.S Bars etc. or 1000 nos brinks,				,
	10' x 5' x 3' or 1000 manuds of fue! wood				
	by trucks or any otherr means owned by				
	the constractors (Lead upto 05 miles				
	etc)(V-I, Part-I, Chap-I, Pg-1,Sr,1;	%Cft	3675.00	714.29	26,250
			Total Am	ount (a) Rs.	998,179

(b) % above / below on the rates of CSR.	TOTAL (b) Rs. 898- (Amount to be added/deducted on the basis Of premium quoted)	
Total (A) = a+b in words & figures: Rs. 999077 Ninty mine thousand	- (Rupees in words Wine lac	
		_
	M) A	

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>999077</u> .
2. (B) Cost based on Nou/Offered Schedule of Rates.	Rs.
TOTAL COST OF BID (C) = Total (A) + Total (B) Rupees in Words: Nine Le Winty Seven only).	Rs. 999077. Nine Thousand
Seventy Seven only).	
Contractor Executive E	ngineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in the 3) 2% earnest money pay order received / not received.	
2% E/M Pay Order No. 14127248 dated	29/3/18
Rs. 2000 - Bank UBL Branch C	byakinar Kd: Br
Signature of Procures	ment Committee:

Assistant Accounts

Officer DMC (South)

Executive Engineer(B&R)
Lyari Zone, DMC (South)

Executive Engineer(Clifton) KW&SB (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement / Repairing of Sewerage Line of
		12" dia at UC-12, Lyari, DMC (South),
		Karachi.
		12
4.	TENDER NUMBER	Improvement / Repairing of Sewerage Line
5.	BRIEF DESCRIPTION OF CONTRACT	of 12" dia at UC-12, Lyari, DMC (South)
6 .	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	998,782/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,782/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-201 8 at 3: 0 0 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	02 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. B.A.R Builders
16.	DATE OF CONTRACT SIGNING	04-06-2018
	——————————————————————————————————————	

999,481/-
1ST LOWEST
Tick one)
cedure
Least Cost
QCBS
) QBC ———————————————————————————————————
) CQS
THOD OF PROCUREMENT WAS ADOPTED LE G/NEGOTIATION ETC. WITH BRIEF REASONS: Chairman, DMC (South), Karachi
S NT Yes ✔ No 🗶
mber S# T00554-17-001 dated 16-03-2018
ites) 🗶
Local V Int. X

	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TEMDER DOCUMENT? (If yes, enclose a copy)	Yes	× No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	X No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	No	×
28.	WHETHER THE SUCCESSFUL B:D WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).	register to qui di	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A	·
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	↓ No	×
31. 32.	QUOTED PRICE WERE READ OUT AT THE TIME OF	Yes	↓ No	×
	QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	, <u> </u>	
	QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	Yes	No	
32.	QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	No	
32.	QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons). ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes Yes	Yes	No	

35.	35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).		×		<u>-</u>		
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	V				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N/A	4	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		, ville, , , , , , , , , , , , , , , , , , ,
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	Å	No	<u> </u>				
•	gnature & Official Stamp of thorized Officer						
	Herring Andrews Commission						
FC	OR OFFICE USE ONLY.		-1 .		·		- ·
						······································	. <u>.</u>
	SPPRA, Block-No. 8, Sindh Secretaria	t No. 4-	A, Co	ourt Ro	ad, Kara	achi.	

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement / Repairing of Sewerage Line of 12" dia at UC-12, Lyari, DMC (South), Karachi.(Tender No. 12)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
I	M/s. B.A.R Builders	999,481	1 st Lowest	E.C 998,782 0.07% Above	Responsive Bid	P/O # 14127249 dated 29-03-2018 UBL Chakiwara Br.
2	M/s Mamdani Builders	999,881	2 nd Lowest	E.C 998,782 0.11% Above	-do-	P/O # 3322143, dated 27-12-2017, MCB, Karachi Piaza Qtr Br.

The Concerned bidder is being informed accordingly.

M/s. B.A.R Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi (Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanuliah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi

Name of Work: - Imp: /Rep: of sew: lines of 12thin at UC-12. 12) B. Cast 998782 Tender Colo 1000/, Payordu No. Bank - 8eg. Inved. Branch Det 19883921 H131, Taimmie M/ Mamdam 29/3/18 mkt: Br. Bu Eders 10/5 13 AR. Builder 14127253. 4132, chelejamen.



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE** DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1204/2018, dated: 01-60-2018

M/s. B.A.R. Builders.

Mewashah Road, Near Evari Maternity Home. Saderber Kolwai Lane, Lyari. Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement / Repairing of Sewerage Line of 12" dia at UC-12, Lyari, DMC

(South), Karachi. (Tender No. 12)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,481/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred Eighty One Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s B.A.R Builders. You are advice to Turnish Stamp Duty of appropriate value i.e. Rs. 3.498/- (a) 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

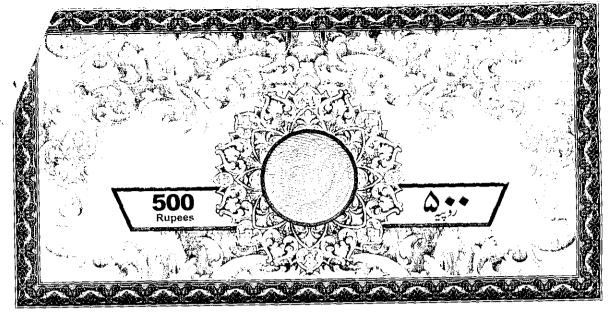
All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENQINEER (B&R) LYARIZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

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1 6 MAY 2018

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the <u>Unk</u> day of <u>Twee</u> 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. B.A.R. Builders having their office at Mewashah Road, Near Lyari Maternity Home, Saderber Kolwai Lane, Lyari, Karachi represented by Mr. Muhammad Arif (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing of Sewerage Line of 12" dia at UC-12, Lyari, DMC (South), Karachi. (Tender No. 12)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,481/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred Eighty One Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

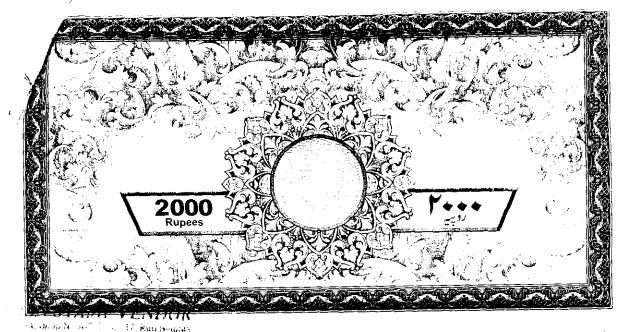
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 14127249 dated 29-03-2018 issued from UBL Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance:
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings



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2 1 MAY 2018

"Improvement / Repairing of Sewerage Line of 12" dia at UC-12, Lyari, DMC (South), Karachi. (Tender No. 12)"

M/s. B.A.R Builders

Rs. 999,481/-

(Rupees Nine Lac Ninety Nine Thousand Four Hundred Eighty One Only)

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LESHAN STAMP VENDOR wante no. 144. Shop no. A-6, Bloom 17 main morabis Phase-L. Gulistan-e-Jonac, baracha 086809

2 1 MAY 2018

--- Page 2 --
3: In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

> 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. B.A.R Builders

Proprietor

Onairman,

DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Executive Engineer (B&R),

DMC (South)/Karachi.

Assist. Executive Engineer (B&R)

DMC (South), Karachi.



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/1239/2018, dated: 05/66-2018

M/s. B.A.R. Builders.

Mewashah Road, Near Lyari Maternity Home, Saderber Kolwai Lane, Lyari, Karachi.

WORK ORDER

Subject: Improvement / Repairing of Sewerage Line of 12" dia at UC-12,

Lyari, DMC (South), Karachi. (Tender No. 12)

Sanctioned Amount Rs. 999,481/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

Biddi	ng Document for Works up to 2.5 M (Tender I	vo. 12)			
	trip from casting yard to town offices a			<u> </u>	j
	min. 25 slabs per trip will be transported.				
L _ !	(Vol-III, Part-V-B, Chap-17, Pg-31,Sr,2)				
7	Manufacturing and supplying RCC				Ì
	manhole covers cast in 1:2:4 concrete				
	ratio 3 inch deep at center reinforced with			1	}
	3/8" dia to steel bars at 4" c.c welded to				}
	1/8" thick 2.5 inch deep plate I.c curing			j	}
	stacking and transportation within 10				
	miles. 21" Dia				{
Ì	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-				
	a)	Each	39.00_	913.63	35,632
8	Cartage of 100 Cft / 5 tons of all materials				-
	like one aggregate spawl, coal, lime,				ì
	surkhi, etc G.G. Rait fastenings points &				}
	crossing Bridges Girders, Pipes, Sheets				
	Raits, M.S Bars etc. or 1000 nos brinks,				
	10' x 5' x 3' or 1000 manuds of fuel wood			ĺ	
	by trucks or any otherr means owned by				
1	the constractors (Lead upto 05 miles				
	etc)(V-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	2625.00	714.29	18,750
			Total Am	ount (a) Rs.	998,782

(b) % above / below on the rates of CSR.	TOTAL (b) Rs. 699 – (Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 999481- Ninty Mine Thousand Jour	hundred eighty one only)
	M 6

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates	s. <u>999481-</u>
2. (B) Cost based on Non/Offered Schedule of Rat	es. Rs.
TOTAL COST OF BID (C) = Total (A	Ninty nine Thousand pages only).
Rupees in Words: Nine Lec	Ninty nine thousand yours
hundred eighty one	only)
Contractor	Executive Engineer/Procuring Agency
Observations:	
 Tender received in sealed cover. Cutting or Overwriting found / no 2% earnest money pay order rece 	
2% E/M Pay Order No. 14/ > 7	249- dated 29/3/18.
Rs. 200. Bank U13L	Branch Charles Wr. Br.

Signature of Procurement Committee:

Executive Engineer(Clifton) KW&SB (South)

Assistant Accounts Officer DMC (South) Executive Engineer(B&R)
Lyari Zone, DMC (South)





GOVERNMENT OF SINDE

DISTRICT WANIERAF GOSGOSVIOUAROUS.

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ইপ্রসাধিক ই গ্রামিক বিজ্ঞান করে। করে কেনে চাগালে ইকানিপ্রামার ইকান বিশেষক বিশ্বিক বিদ্যালয় প্রাথমিক থিকে হৈ বিলাল কেন্দ্রীক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
2	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and	%0Cft	8750.00	4,650.00	40,688
	jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	12" Dia Pipe.	P. Rft	1000.00	367.00	367,000
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.				
	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	6125.00	2,760.00	16,905
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (V-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	28.00	14,748.00	412,944
5	Add / Deduct for extra Depth Leass pepth	P/Ft	12.00	1,437.80	17,254
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation				
	charges for an average lead of 20 km per	Each	47.00	1,906.60	89,610

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Cleaning of 12", 15" dia Sewerage Pipe Lines through Winching Machine at Slaughter Yard Road, West Mumdan Road, Haji Pir Muhammad Road, Lyari, DMC (South), Karachi.
4.	TENDER NUMBER	13
5.	BRIEF DESCRIPTION OF CONTRACT	Cleaning of 12", 15" dia Sewerage Pipe Lines through Winching Machine
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	997,685/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	997,685/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE 8, TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of puyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Majid & Brothers
16.	DATE OF CONTRACT SIGNING	04-06-2018

1	17. C	ONTRACT AWARD PRICE	-		999,08	32/-		
- 1	11	ANKING OF SUCCESSFUL BIDDE NEVALUATION REPORT. .e. 1st, 2nd , 3rd Evaluation Bid).	ER —		1 S T L	OWEST		
1	19. M	ETHOD OF PROCUREMENT USE	ED (Tick one))				
ć	a) 🗸	Single Stage One Envelope Proced	dure					
ţ	b) X	Single Stage Two Envelope Proced	dure					. <u>. –</u>
(c) X	Two Stage Bidding Procedures.						<u> </u>
. (d) X	Two Stage Two Envelope Bidding I	Procedure					
(e) X	In case of Consultancy:						
			(i) Least Co					,
			(iii) QBC (iv) CQS				<u> </u>	
		LEASE SPECIFY IF ANY OTHER M MERGENCY, DIRECT CONTRACT						
2		PPROVING AUTHORITY FOR AW OF CONTRACT.	'ARD	Cha	irman, DMC	(South), Karachi	
. 2	11	VHETHER THE PROCUREMENT V NCLUDED IN ANNUAL PROCURE PLAN?		1	Yes	~	No	×
2	22. AD'	VERTISEMENT.	r		, ···			· · · · - ₁
	,	PRA Website les, give date and SPPRA's tender	number	~	S# T00554	I-17 -0 01	dated 16-0	03-2018
		vs Papers res, give names of newspapers and	dates)	×				
;	23. NA	TURE OF CONTRACT			Local	~	Int.	×
		Andrew Triples Andrews		.*				

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	•
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	X	No	V
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		ì	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		1	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).			N/A	
	MULTIUED INTERCOTY DART MAR COLONIEDO	···			
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).		N/A		
31.		Yes	N/A	No	×
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF		V	No No NCLOSED	
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	V	No	

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×	
	No	~	
36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×	-
	No	~	
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×	
	No	~	
38. WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK I		? Yes 🗸 No	×
39. WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIF PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	ER	N/A	
40. WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?		N/A	
41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×	· ·
(if yes, give blick besonption).	No	~	
Signature & Official Stamp of Authorized Officer	Elico Magazina — il		
FOR OFFICE USE ONLY.			
SPPRA, Block-No. 8, Sindh Secretari	at No. 4.	4-A Court Road Karachi	

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Cleaning of 12", 15" dia Sewerage Pipe Lines through Winching Machine at Slaughter Yard Road, West Mumdan Road, Haji Pir Muhammad Road, Lyari, DMC (South), Karachi.(Tender No.13)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
ij	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Majid & Brothers	999,082	1 st Lowest	E.C 997,685 0.14% Above	Responsive Bid	P/O # 15751643 dated 16-03-2018. HBL, KMC Building M.A Jinnah Road Br.
2	M/s Hammad Enterprises	999,381	2 nd Lowest	E.C 997,685 0.16% Above	-do-	P/O # 00300429, dated 30-03-2018 UBL Binnori Town Br
3	M/s Shahid Brothers & Co.	999,680	2 nd Lowest	E.C 997,685 0.20%Above	-do-	P/O # 00266473 dated 15-12-2017 UBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s Majid & Brothers was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)
Executive Engineer (Clifton)
KW&SB, Karachi

يعتث بالمعاطفين

(Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name of Nort: - Cleaning of 12 die 15' die Sew: Riple 13) und Rd Nort mumden Rd: Hyl I'm node of Rd you sone, (1).

Ten	du art: 1000/2	E	.col: - 9976	357.
Sal	Issued	Pryordev:N.	Bank Brouch	ر ح
14	MIS General Brothers.	19982646	HBI, Tismuia.	de
2-	M/s Maj-d & Brothyen	15751641.	HBL, M.A. Jinnh Rd,	, Aj
3 -	MIs Hammed Entry.	30/3/18	413 L chilings	7



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE** DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)//264/2018. dated: 6f-66-2018

M/s Majid & Brothers.

H. No 108, Old Block, KMC Oir., Central Fire Brigade, Markvick Road, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Cleaning of 12", 15" dia Sewerage Pipe Lines through Winching Machine at

Slaughter Yard Road, West Mumdan Road, Haji Pir Muhammad Road,

Lyari, DMC (South), Karachi. (Tender No.13)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs.999,082/- (Rupees Nine Lac Ninety Nine Thousand and **Eight Two Only**) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Majid & Brothers. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,497/- (& 0.35%) of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

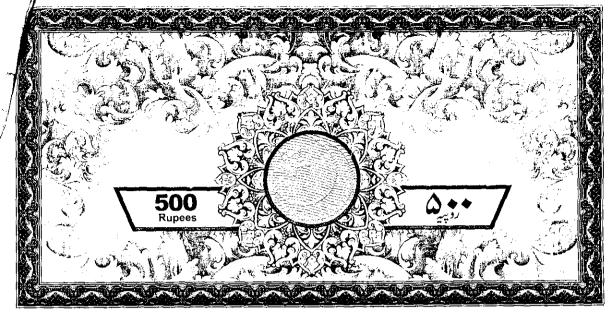
All correspondence onward shall be carried out through undersigned.

EXECUTIVE ÉNGINEER (B&R) LYARI ZONE, BMC (SOUTH)

Copy for information to:-

1. All Concerned.

The Company



T SHAN STAMP VENDOR

*4 Smither Ast Florida Run Heights Publistan (#537 har) Karachi

1 6 MAY 2018

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter railed the "Agreement") made on the UE day of 1200 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Majid & Brothers having their office at H. No 108, Old Block, KMC Qtr., Central Fire Brigade, Markvick Road, Karachi represented by Mr. Majid Khan (hereinafter called the "Contractor") of the other part.

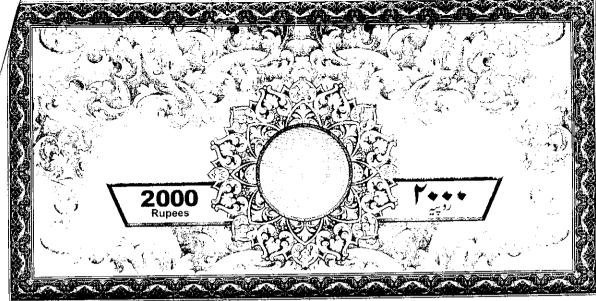
WHEREAS the Procuring Agency is desirous that certain Works, viz "Cleaning of 12", 15" dia Sewerage Pipe Lines through Winching Machine at Slaughter Yard Road, West Mumdan Road, Haji Pir Muhammad Road, Lyari, DMC (South), Karachi. (Tender No.13)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,082/- (Rupees Nine Lac Ninety Nine Thousand and Eight Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 15751643 dated 16-03-2018 issued from HBL, KMC Building M.A Jinnah Road Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ):
 - (e) The Specifications: and
 - (f) The Drawings

15



Cleaning of 12", 15" dia Sewerage Pipe Lines
through Winching Machine at Slaughter Yard

OGE Read, West Mumdan Road, Haji Rir Muhammad

Road, Tyari, DMC (South), Karachi.

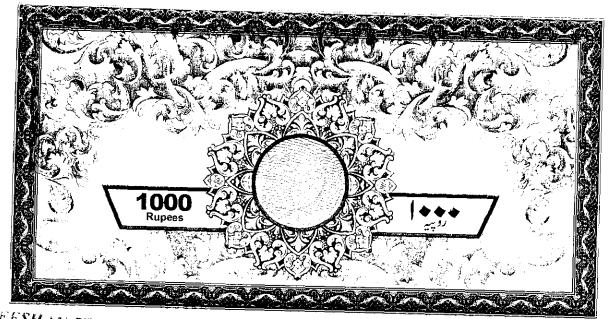
(Tender No.13)"

M/s. Majid & Brothers

Rs.999,082/-

(Rupees Nine Lac Ninety Nine Thousand and Eight Two Only)

would prace a



EESHAN STAMP VENDONA PRINCIPLE OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP OF THE SHOP

2 1 MAY 2018

-- Page 2 ---

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Majid & Brothers Proprietor

Chairman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
1) Mils Hoston que	
Name, Title and Address)	Executive Engineer (B&R),
	Executive Engineer (B&R), DMC (South), Karachi.
11752	
2) Mls Kkhan & 6.	A single Francisco (D.S.D.)
Name, Title and Address)	Assist. Executive Engineer (B&R)



OFFICE OF THE

DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHE

No. EE/LYZONE/DMC(S)/ /235/2018, dated: 05-06-2018

M/s Majid & Brothers.

H. No 108, Old Block, KMC Qtr., Central Fire Brigade, Markvick Road, Karachi.

WORK ORDER

Subject:

Cleaning of 12", 15" dia Sewerage Pipe Lines through Winching Machine at Slaughter Yard Road, West Mumdan Road, Haji Pir Muhammad Road, Lyari, DMC (South), Karachi. (Tender No.13)

Sanctioned Amount Rs. 999,082/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) day from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s _	Majed & Brothers
Date:	29/3/10
Issued by:	R. T.



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

CLEANING OF 12", 15" DIA SEWERAGE PIPE LINES THROUGH WINCHING MACHINE AT SLAUGHTER YARD ROAD, WEST MUMDAN ROAD, HAJI PIR MUHAMMAD ROAD, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 13/23.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's Steel rope, bucket and draggers sizing from 6" to 18" dia Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two 2 phases (1s First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2nd second phase from up stream to down stream of entire lenth ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a street ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having, steet rope pully mounted over it, steet bucket fro 6" to 18" dia hooks and other protection likes Safety barries, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/ lives and removal of silts / solid during desilting and clearance of site etc, complete as per full satisfaction of site Engineer. (V-III, Part-V-B, Chap-16, Pg-30,Sr, 1-a-b)				
	12" Dia	P/Ft	7890	80.50	635,145
	15" Dia	P/Ft	3753	96.60	362,540
		To	tal Amoun	t (a) Rs.	997,685

(b) — 0.14 - % above / below on the rates of CSR.	TOTAL (b) Rs(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 999082 - Ninto Nine Thousand and eighty	(Rupees in words Nine Lac
	1.1

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates	Rs. <u>999082</u>
2. (B) Cost based on Non/Offered Schedule of Rate	es. Rs.
TOTAL COST OF BID (C) = Total (A	,
Rupees in Words: Nine Lac N.	inty Nine thousand & eighty
two only).	
Cohtractor	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / nor 3) 2% earnest money pay order received.	
2% E/M Pay Order No. <u>'57516</u>	42 dated 16/3/18
Rs. 17000 Bank HBL	Branch KMC My Jimal Br.
Signatur	re of Procurement Committee:
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Cleaning of Sewerage Pipe Line through Winching Machine 12" – 15" dia at Islam Road, Siddique Road, Gabol Road, UC-14, Lyari, DMC (South), Karachi.
4.	TENDER NUMBER	14
5.	BRIEF DESCRIPTION OF CONTRACT -	Cleaning of 12", 15" dia Sewerage Pipe Lines through Winching Machine
6.	FORUM THAT APPROVED THE SCHEME _	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	998,200/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,200/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. L.T Builders
16.	DATE OF CONTRACT SIGNING	04-06-2018

oficial contra

17.	CONTRACT AWARD PRICE		999,298/-
18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).		1ST LOWEST
19.	METHOD OF PROCUREMENT USED (Tick one)	,
a) [Single Stage One Envelope Procedure		
ω)	X Single Stage Two Envelope Procedure		
C)	Two Stage Bidding Procedures.		·
d)	Two Stage Two Envelope Bidding Procedure		
e)	In case of Consultancy:		
	(i) Least Co (ii) QCBS (iii) QBC (iv) CQS	ost ————————————————————————————————————	
	PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING/NEGO		
20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chair	man, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes ✓ No 🗙
22.	ADVERTISEMENT:	- -	
i)	SPPRA Website (If yes, give date and SPPRA's tender number	V	S# T00554-17-001 dated 16-03-2018
ii)	News Papers (If yes, give names of newspapers and dates)	×	
23.	NATURE OF CONTRACT		Local ✔ Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	•	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No T		
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	l/A		
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×	
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		N	I/A		
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A				
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A			
30. 31.		Yes	/A	No	×	
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF		/A	No No	×	
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation)	Yes	~	,		
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	Yes	~	No		
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No		
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	~	No		
31. 32.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	~	No		

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×			<u></u>	
	No	~				
36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
	No	V				
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
	No	y				
38. WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L		Y	es	~	No	×
39. WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	ĒR	N/A				
40. WERE PROPER SAFEGUARDS PROVIDED C MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N	-		N/A		
41. SPECIAL CONDITIONS, IF ANY. (If yes, give Brief Description).	Yes	×			- · · +	<u>—</u>
h	No	V				
Signature & Official Stamp of Authorized Officer	/					
FOR OFFICE USE ONLY.		· 		 -		 . .
SPPRA Block-No 8 Sinda Secretaria		A 6				* - -=

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi Tele: 021-9205366, 021-9205369 & Fax 021-9206291



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

[]	Name of Procuring Agency	District Municipal Corporation (South), Karachi.			
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018			
3	Tender Description/ Name of Work / Item	Cleaning of Sewerage Pipe Line through Winching Machine 12" – 15" dia at Islam Road, Siddique Road, Gabol Road, UC-14, Lyari, DMC (South), Karachi. (Tender No.14)			
4	Method of Procurement	(Single Stage - One Envelope System)			
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.			
6	Total Bid Documents Sold	03 Nos.			
7	Total Bid Received	03 Nos.			
8	Technical Bid Opening Date (if applicable)	N/A			
9	No. of Bid Technically Qualified (if applicable)	N/A			
10	Bid rejected	Nil			
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.			

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	M/s L.T Builders	999,298	1 st Lowest	E.C 998,200 0.11% Above	Responsive Bid	P/O # 3322124 dated 27-12-2017 MCB, Karachi Plaza Qtr , Br.
2	M/s S.AI Builders	999,498	2 nd Lowest	E.C 998,200 0.13% Above	-do-	P/O # 00300430. dated 30-03-2018 UBL Binnori Town Br
3	M/s Niaz Muhammad Construction Contractor	999,997	^{3rd} Lowest	E.C 998,200 0.18%Above	-do-	P/O #164204758 dated 07-03-2018, MCB, Lea Mrkt, Br.

The Concerned bidder is being informed accordingly.

M/s L.T Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

(Naeem Yousufi) Assistant Accounts Officer DMC (South), Karachi (Amagullatt Watio) Executive Engineer'(B&R) Lyari Zone, DMC (South), Karachi

5.2	Insued	Payorder, Date	Bank. Branch	seg.
	11/2 - 1 30 miles			itil
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OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE** DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 12/0/2018, dated: 01-06-2018

M/s. L.T. BUILDERS.

Flat # 2/A, 2nd Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad. Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Cleaning of Sewerage Pipe Line through Winching Machine 12" - 15" dia at Islam Road, Siddique Road, Gabol Road, UC-14, Lyari, DMC (South),

Karachi. (Tender No.14)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs.999,298/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Eight Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s L.T Builders. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,498/- (a) 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

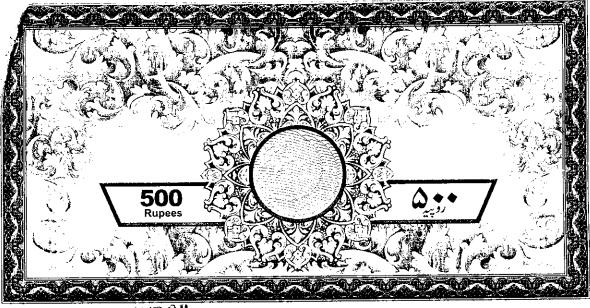
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



N STAMP VENDOR

at an expolerry Karachi

1 6 MAY 2018

085422

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/4 day of 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. L.T. Builders having their office at Flat # 2/A, 2nd Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi represented by Mr. Talha Pardar (hereinafter called the "Contractor") of the other part.

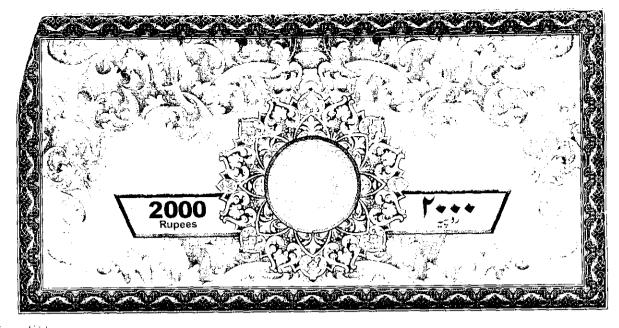
WHEREAS the Procuring Agency is desirous that certain Works, viz "Cleaning of Sewerage Pipe Line through Winching Machine 12" – 15" dia at Islam Road, Siddique Road, Gabol Road, UC-14, Lyari, DMC (South), Karachi. (Tender No.14)" should be executed by the Contractor and has accepted a Bid amounting to Rs.999,298/(Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Eight Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 3322124 dated 27-12-2017 issued from MCB, Karachi Plaza Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

Well the Himpelichers



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2.1 MAY 2018

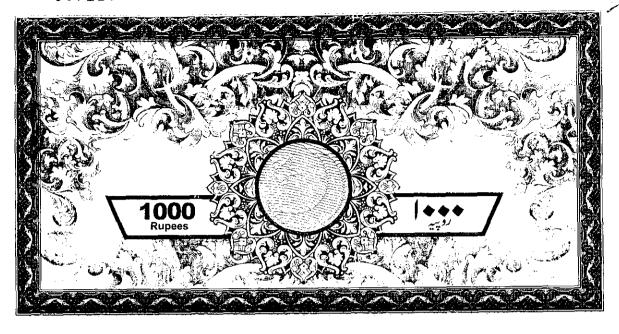
"Cleaning of Sewerage Pipe Line through Winching Machine 12" – 15" dia at Islam Road, Siddique Road, Gabel Road, UC-14, Lyari, DMC (South), Karachi. (Tender No.14)"

M/s. L.T Builders

Rs.999,298/-

(Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Eight Only)

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2 1 MAY 2018

--- Page 2 ---

Contractor with address in terms ideration of the payments to be made by the Procuring Agency to the Contractor hereby covenants with the Recuiring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. L. P Builders Proprietor

Chairman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M/s Bh. ## Enterprises.
(Name, Title and Address)

Executive Engineer (B&R), DMC (South), Karachi.

(Andro

<u> C</u>

Assist Executive Engineer (B&R)

DMC (South), Karachi.

(Name, Title and Address)



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ /2 36 /2018, dated: CS-06-20:...

M/s. L.T. BUILDERS.

Flat # 2/A, 2nd Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi.

WORK ORDER

Subject:

Cleaning of Sewerage Pipe Line through Winching Machine 12" - 15" dia at Islam Road, Siddique Road, Gabol Road, UC-14, Lyari,

DMC (South), Karachi. (Tender No. 14)

Sanctioned Amount Rs. 999,298/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

issued to M/s _	Lit Builders.
Date:	3/3/18.
Issued by:	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

CLEANING OF SEWERAGE PIPE LINE THROUGH (INCHING MA) TINE 12" – 15" DIA AT ISLAM ROAD, SIDDIQUE ROAD, GABOL ROAL, C-14, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 14/23.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's Steel rope, bucket and draggers sizing from 6" to 18" dia Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two 2 phases (1s First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2nd second phase from up stream to down stream of entire lenth ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a street ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having, steet rope pully mounted over it, steet bucket fro 6" to 18" dia hooks and other protection likes Safety barries, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to				
	labour and other public property/ lives and removal of silts / solid during desilting and clearance of site etc, complete as per full satisfaction of site etc, complete as per full satisfaction of site Engineer. (V-III, Part-V-B, Chap-16, Pg-30,Sr, 1-g-b)				
	12" Dia	P/Ft	4,840	80.50	389,620
	15" Dia	P/Ft	6,300	96.60	608,580
		To	otal Amour	nt (a) Rs.	998,200

(b) % above / b elow on the rates of CS	R. TOTAL (b) Rs. 1098. (Amount to be added/deducted on the basis Of premium quoted)
	two hundred sinty eight only)
	4

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>999298</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
TOTAL COST OF BID (C) = Total (A) + T Rupees in Words: Nine lac wi	inty vine Mound
- Ш	
Observations:	cutive Engineer/Procuring Agency
 Tender received in sealed cover. Cutting or Overwriting found / not fou 2% earnest money pay order received. 	
2% E/M Pay Order No. 33 22/24	dated $\frac{27/12/17}{100000000000000000000000000000000000$
	Procurement Committee:
Executive Engineer(Clifton)	ssistant Accounts Executive Engineer(B&R) fficer DMC (South) Lyari Zone DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTY.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement / Repairing of RCC Slab, 1st
	•	Floor, School No. 14 & 15 at Bismillah
		Colony, UC-06, Lyari, DMC (South), Karachi.
		15
4.	TENDER NUMBER	Improvement / Repairing of RCC Slab, 1st
5.	BRIEF DESCRIPTION OF CONTRACT	Floor, School No. 14 & 15 at Bismillain
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karaciii.
7.	TENDER ESTIMATED VALUE	998,058/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,058/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s, L.T Builders
16.	DATE OF CONTRACT SIGNING	04-06-2018

18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 19. METHOD OF PROCUREMENT JSED (Tick one) Single Stage One Envelope Procedure b) X Single Stage Two Envelope Procedure c) X Two Stage Bidding Procedures. d) X Two Stage Bidding Procedures. (i) Least Cost (ii) QCBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii) QBS (iii)	17.	CONTRACT AWARD PRICE	999,256/-
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 22. ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA's tender number) ii) News Papers (If yes, give names of newspapers and dates) ★ S# T00554-17-001 dated 16-03-2018 ★	21.	INCLUDED IN ANNUAL PROCUREMENT	Yes ✔ No 🗙
ii) News Papers (If yes, give date and SPPRA's tender number ii) News Papers (If yes, give names of newspapers and dates)	22.		
(If yes, give names of newspapers and dates)	,		✓ S# T00554-17-001 dated 16-03-2018
23. NATURE OF CONTRACT Local ✓ Int. X			×
	23.	NATURE OF CONTRACT	Local V Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	W
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	X	. си	v
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		ļ\	V/A	· i. 🖛 .
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of N/A Consultancies).				
30.	WHETHER INTEGRITY PACT WAS SIGNED?				···
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A		
30. 31.		Yes	/A	No	×
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?		/A	No No	×
31,	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	~		×
31,	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No	×
31. 32.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	~	No	×

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×			_		
		No	~					
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×					
		No	<u> </u>					
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×		· · ·			
		No	~					
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes			No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R				N/A		
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N				N/A		=
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×					<u>-</u> .
	(if yes, give blief besofiption).	No	V	. —- <u>-</u>			-, , -	- ·
_	nature & Official Stamp of thorized Officer							
FO	R OFFICE USE ONLY.	و تنظیم و منیان میمان دیگی	, 		<u></u>		:= # _	<u></u> . _
					·		,	#_

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement / Repairing of RCC Slab, 1st Floor, School No. 14 & 15 at Bismillah Colony, UC-06, Lyari, DMC (South), Karachi. (Tender No.15)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
!	M/s L.T Builders	999,256	1 st Lowest	E.C 998,058 0.12% Above	Responsive Bid	P/O # 3322125 dated 27-12-2017 MCB, Karachi Plaza Qtr Br.
2	M/s Hasham & Co	999,655	2 nd Lowest	E.C 998,058 0.16% Above	-do-	P/O # 00300431, dated 30-03-2018 UBL Binnori Town Br
3	M/s Ahmed & Co	999,954	2 nd Lowest	E.C 998,058 0.19%Above	-do-	P/O # 00266471 dated 15-12-2017 UBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s L.T Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

(Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanulah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name of North: - Imp / Rep: of RCC Stab 1st Flow, School 15) No. 14, 4.5, at Bismill Colony Uc-ct, your Direct

Te	nder Cst. 10007.	E.	col: 998058/	•
<u> </u>	Issued	Payorda:N. Date	Bant Brank.	Sy
	M/s. Huskam &C.	104086412	MCB, Krehi Plaza atvi	N.
9-	M/s Ahmed & C.	14127256	413 L, choleiman.	The Share
3	M/s L TBuilders	27/12/17	MCB' phand.	th
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OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)//2///2018, dated: 01-00-2018

M/s. L.T. BUILDERS.

Flat # 2/A, 2nd Floor, Fatima Hajani Building, Ambaji Vala Road. Near Bangi Masjid, Gazdarabad. Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement / Repairing of RCC Slab, 1st Floor, School No. 14 & 15 at Bismillah Colony, UC-06, Lyari, DMC (South), Karachi. (Tender No.15)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs.999,256/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Fifty Six Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s L.T Builders. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,497/- (a, 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

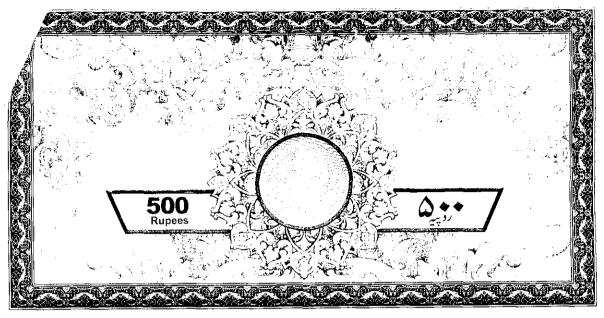
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



SHAYSTAMP VENDAR

1 6 MAY 2018

- 085421

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/2 day of 1000 and 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. L.T. Builders having their office at Flat # 2/A, 2nd Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi represented by Mr. Talha Pardar (hereinafter called the "Contractor") of the other part.

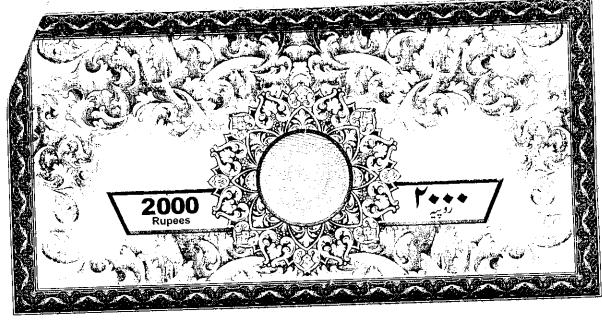
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing of RCC Slab, 1st Floor, School No. 14 & 15 at Bismillah Colony, UC-06, Lyari, DMC (South), Karachi. (Tender No.15)" should be executed by the Contractor and has accepted a Bid amounting to Rs.999,256/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Fifty Six Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 3322125 dated 27-12-2017 issued from MCB, Karachi Plaza Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (t) The Drawings

,



OB6838

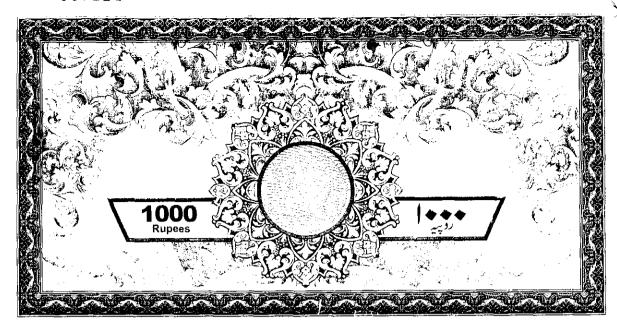
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"Improvement TRepairing of RCC Slab, 1st Floor, School No. 14 & 15 at Bismillah Colony, UC-06, Lyari, DMC (South), Karachi. (Tender No.15)"

M/s. L.T Builders

Rs.999,256/-

(Rupees Nine Lac Ninety Nine Thousand Two Hundred Fifty Six Only)



O SHAN STAMP VENDOR Burg. Mr. 1964, Shipping Ash, Bully and I. Roman and se to Guintane, Jones Karaen-

2 1 MAY 2018

--- Page 2 ---

William To the Court Will

- Secretary material consequences of the second secretarian secretarians and second second second second second 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
 - 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. L.T Builders Proprietor

Cháirman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

m/s Bhitti Enterprises (Name, Title and Address)

Executive Engineer (B&R), DMC (South), Karachi.

DMC (South), Karachi.

Assist. Executive Engineer (B&R)



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH KARACHI

No. EE/LYZONE/DMC(S)/ 1227/2018, dated: OS-OO-2018

M/s. L.T. BUILDERS.

Flat # 2/A, 2nd Floor, Fatima Hajani Building. Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi.

WORK ORDER

Subject:

Improvement / Repairing of RCC Slab, 1st Floor, School No. 14 & 15 at Bismillah Colony, UC-06, Lyari, DMC (South), Karachi. (Tender No.15)

Sanctioned Amount Rs. 999,256/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days. from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

> EXECUTIVE ENGINEER (B&R) LYARI ZONE DMC (SOUTH)

Copy for information to:-

1. All Concerned.





GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT (REPAIRING OF RCC SLAB: 13 FLOOR: SCHOOL NO 14.8-15-AT BISMILLAH COLONY, UC-06. LYARI: DMC (SQUTH). KARACHI

BIDDING DOCUMENT

TENDER No. 15/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Ųnit	Quantity	Rate (Rs.)	Amount (Rs.)
1	P/L 1:3:6 cement concrete solid block masonary wall 6" & below in thickness set in 1:6 (Cement sand) mortar in G.F superstructure in/c: racking out joint and curing etc				
	complete.	%Cft	651.55	15,571.01	101,452
2	R.C.C work roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio (1 : 2 : 4) 90 Lbs. cement 2Cft, sand 4 Cft Shingle 1/8" to 1/4" gauge.	P/Cft	989.40	337.00	333,428
3	Fabrication of mild steel reinforcement for cement concrete in/c: cutting, bending, laying in position, making joints and fastening in/c cost of binding wire (also incudes removal of rust from bars & waistage) b) Using tor bars	P/cwt	35.34	5,001.70	176,739
4	P/F Galvanized iron frame sheet for chowkets 7" x 2" or 41/2" x 3" for door making with 18" S.W.G gauge G.I sheet moulding with hydrolic manual moulding. Machine, welding 6-8 Nos 4" size best quality hinges & hold fasts as required and fitting the same with C.C 1:2:4 repairing with cement and mortor. complete in all.	P/Rft	51 00	228.90	11,674
5	P/F in position doors of 1st: class deodar wood frames 1 1/2" thick and teak wood ply shutter of 1st class deodar wood skeleton Solid stile and ply woodd stile and rail cores of patal wood and teak ply wood on both sides i/c hinges & hold fasts iron tower bolts handles cleat with cord etc complete only one mortice look and hooks.	P/Sft	21.00	1,227.36	25,775
6	Cement plaster (1;2) upto 12' height thick.	%Sft	5719.02	3,015.76	172,472
7	Distempering 3 Three Coat. (V-III,P-II, Dh-11,P-54, Sr-4d)	%Sft	5719	1079.65	61,745

			Total Amo	unt (a) Rs.	998,058
8	P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.	%Sft	3504.00	3,275.50	114,774
Biddi	ng Document for Works up to 2.5 M (Ten	der No. 15)			

(b) % above / below on the rates of CSR.	TOTAL (b) Rs(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = $a+b$ in words & figures: Rs. $999256-$	(Rupees in words Nine Lac
Minty nine thousand two h	
Ŏ .	,,,,

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid		Amount
L (A) Court have deep Composite Sale dule of Date	р. 9	9,9256-
1. (A) Cost based on Composite Schedule of Rates		
2. (B) Cost based on Non/Offered Schedule of Rat		
TOTAL COST OF BID (C) = Total (A		· •
Rupees in Words: Nine las		
two hundred fifty	Sia only).	/
M		
Contractor	Executive Engineer/P	rocuring Agency
Observations: 1) Tender received in sealed cover.		
2) Cutting or Overwriting found / no		
3) 2% earnest money pay order received		
2% E/M Pay Order No. 3322125	dated	12/17.
Rs. 20018 Bank MCB	Branch Krchi	Plaza Otv 13.
<u>Signatu</u>	re of Procurement Com	mittee:
لتعتشري لا بالفض	twin	
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Officer DMC (South)	Executive Engineer(B&R) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement / Repairing of Ground Floor of
		Bismillah Community Centre, UC-12, Lyari,
		DMC (South), Karachi.
		16
4.	TENDER NUMBER	Improvement / Repairing of Ground Floor of
5.	BRIEF DESCRIPTION OF CONTRACT	Bismillan Community Centre, tJC-12, L, arl
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	998,673/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,673/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 ρ.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	02 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. L.T Builders
16.	DATE OF CONTRACT SIGNING	04-06-2018

	17.	CONTRACT AWARD PRICE	999,672/-
	18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).	1ST LOWEST
	19.	METHOD OF PROCUREMENT USED (Tick one	e)
	а)	Single Stage One Envelope Procedure	
	b)	Single Stage Two Envelope Procedure	
	c)	Two Stage Bidding Procedures.	· · · · · · · · · · · · · · · · · · ·
·	d)	Two Stage Two Envelope Bidding Procedure	
	e)	In case of Consultancy:	
		(i) Least C (ii) QCBS	Gost —
		(iii) QBC (iv) CQS	
.		PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	
	20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chairman, DMC (South), Karachi
	21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✔ No 🗴
	22.	ADVERTISEMENT:	
	i)	SPPRA Website (If yes, give date and SPPRA's tender number	S# T00554-17-001 dated 16-03-2018
	ii)	News Papers (If yes, give names of newspapers and dates)	×
	23.	NATURE OF CONTRACT	Local ✔ Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	V
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		N	I/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A			
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A	<u> </u>	
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	V	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No	
		C	OPY EN	ICLOSED	
33.		×			
34.	(If yes, result thereof)	×			

35.	5. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).		×				
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	<u> </u>				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L	_		Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N/A	4	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	(ii yes, give blief besonption).	No	V		- 	. 	
	gnature & Official Stamp of thorized Officer						
FC	OR 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

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement / Repairing of Ground Floor of Bismillah Community Centre, UC-12, Lyari, DMC (South), Karachi.(Tender No.16)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
í	M/s L.T Builders	999,672	1 st Lowest	E.C 998,673 0.10% Above	Responsive Bid	P/O # 3322126 dated 27-12-2017 MCB Karachi Plaza Qtr Br.
2	M/s Shahid Brothers & Co.	999,971	2 nd Lowest	E.C 998,673 0.13% Above	-do-	P/O # 00266474 dated 15-12-2617 UBL Binnori Town Br.

The Concerned bidder is being informed accordingly.

M/s L.T Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) **Executive Engineer (Clifton)**

(Naeem Yousufi) **Assistant Accounts Officer** DMC (South), Karachi KW&SB, Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi

Tender Cost, and E.cost, 998673/-Pay order No. Ban 4 Issued SAC Sig: Dale Branch 50 7 Buckley 104030 905 100031 117/5 2013112 A. ..

Sec. 1 1 1800



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S): 1212/2018, dated: 01~0~2018

M/s. L.T. BUILDERS.

Flat # 2/A, 2nd Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi.

<u>LETTER OF ACCEPTANCE / SANCTION ORDER</u>

Subject:

Improvement / Repairing of Ground Floor of Bismillah Community Centre,

UC-12, Lyari, DMC (South), Karachi. (Tender No.16)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs.999,672/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred Seventy Two Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s L.T Builders. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,499/- (a 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

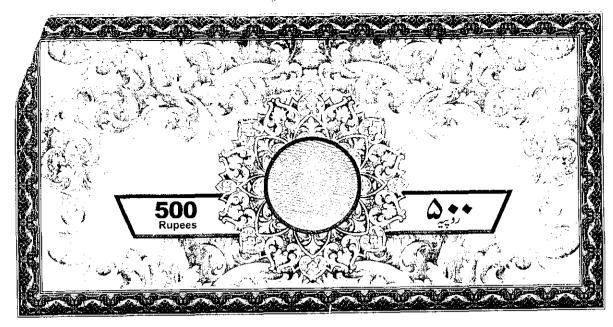
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



SHAN STAMP VENDOR Real desalits

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1 6 MAY 2018

ONTRACT AGREEMENT

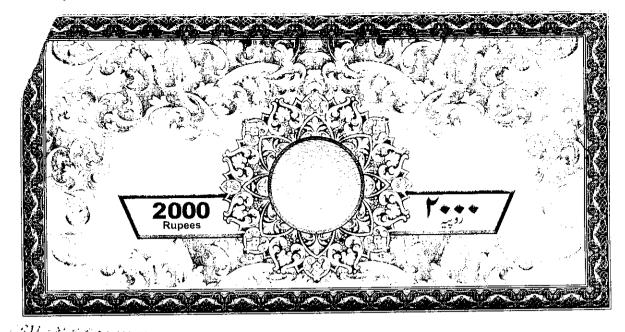
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/5 day of June 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. L.T. Builders having their office at Flat # 2/A, 2nd Floor, Fatima Hajani Building, Ambaji Vala Road, Near Bangi Masjid, Gazdarabad, Karachi represented by Mr. Talha Pardar (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing of Ground Floor of Bismillah Community Centre, UC-12, Lyari, DMC (South), Karachi.(Tender No.16)" should be executed by the Contractor and has accepted a Bid amounting to Rs.999,672/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred Seventy Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 3322126 dated 27-12-2017 issued from MCB, Karachi Plaza Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - The Specifications; and (e)
 - (f) The Drawings



2 1 MAY 2018

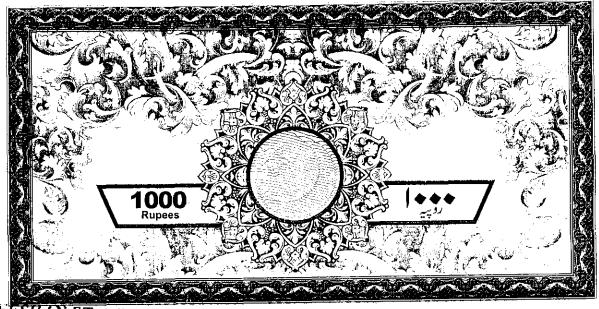
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"Improvement / Repairing of Ground Floor of Bismillah Community Centre, UC-12, Lyari, DMC (South), Karachi. (Tender No.16)"

M/s. L.T Builders

Rs.999,672/-

(Rupees Nine Lac Ninety Nine Thousand Six Hundred Seventy Two Only)



SHAN STAMP VENDOR cissince No. 144, Shop No.A-6, Block-17, Ruti requ

2 1 MAY 2018

--- Page 2 ---

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s.L.T Builders

Proprietor

Chairman,

DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M/S TSh It Entryprises (Name, Title and Address)

Executive Engineer (B&R),

DMC (South), Karachi.

Assist, Executive Engineer (B&R) DMC (South), Karachi.



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ $12\frac{9}{6}$ /2018, dated: 05-66+201

M/s. L.T. BUILDERS.

Flat # 2/A, 2nd Floor, Fatima Hajani Building. Ambaji Vala Road, Near Bangi Masiid. Gazdarabad, Karachi.

WORK ORDER

Subject:

Improvement / Repairing of Ground Floor of Bismillan Community Centre, UC-12, Lyari, DMC (South), Karachi (Tender No.16)

Sanctioned Amount Rs. 999,672/-

Since contract agreement for the above mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

> EXECUTIVE-ENGINEER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s _	L. T Bui ldess.
Date:	30/3/48.
Issued by:	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT / REPAIRING OF GROUND FLOOR OF BISMILLAH COMMUNITY CENTRE, UC-12, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 16/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	P/L 1:3:6 cement concrete solid block]	
	masonary wall 6" & below in thickness set in 1:6 (Cement sand) mortar in G.F.				
	superstructure in/c: racking out joint and				
	curing etc complete.	%Cft	312.25	15,571.01	48,620
2	P/F Galvanized iron frame sheet for	10 = 10			
	chowkets 7" x 2" or 41/2" x 3" for door				
	making with 18" S.W.G gauge G.I sheet				
	moulding with hydrolic manual moulding.				
	Machine, welding 6-8 Nos 4" size best				
	quality hinges & hold fasts as required and				
	fitting the same with C.C 1:2:4 repairing with cement and mortor, complete in all.	P/Rft	120.50	228.90	27,582
3	P/F in position doors of 1st: class deodar	F/KIL	120.50	220.90	27,302
]	wood frames 1 1/2" thick and teak wood ply				
	shutter of 1st class deodar wood skeleton				
	Solid stile and ply woood stile and rail cores				
	of patal wood and teak ply wood on both				
	sides i/c hinges & hold fasts iron tower bolts				
	handles cleat with cord etc complete only				İ
	one mortice look and hooks.	P/Sft	157.50	1,227.36	193,309
4	Supplying & Fixing in position aluminum				
	channels framing for sliding windows &				
	ventilators of alcop made with 5mm thick				
	tintedglas glazing (Belgium) and almumium		1		
	fly screen i/c handels stopper and locking arrangement etc complete. (Deluxe mod				
	Bronze)	P/Sft	256.00	1,647.69	421,809
5	P/F in position iron steel grill 3/4" x 1/4" size	1 / 010	200.00	1,011.00	
	flat iron of approved design in/c: painting				
	three coats etc complete (weight not less				
	than 3-7 lbs / sq.ft of finished grill)	P/Sft	256.00	180.50	46,208
6	Fixing expended metal 1" deodar wooden				
	strips & screws.	P/Sft	180.00	63.91	11,504
7	Supplying & Fixing special heavy type steel				
	doors for lock upto with angle iron frame of				
	2-1/2"x2-1/2"x3/8" size & shutter of 2"x2" x				
	3/8" size and shutter of 2"x2"x3/8" with 1"				
	diameter of M.S bars placed at 4" C.C with seprate locking box heavy size of 12" x 12"				
	M.S sheet embeded in masonary with proper				
	ocking arrangement as per approved design	,	}		
	in/c cost of errection of steel gate & fixing in	P/Sft	96.00	930.76	89352.96

Biddin	g Document for Works up to 2.5 M (Tender No. 16	5)			
	1:2:4 etc complete as per instruction of				
	engineer incharge,				
8	Applying chemical polishing on existing				
	mosaic/ Marbel flooring / dado i/c			ļ	
	cleaing, grinding, with carborandum stone /				
	and send paper and applying chemical polish				İ
	as per requirment.	P/Sft	2100.00	36.60	76,860
9	Cement plaster (1;2) upto 12' height thick .	%Sft	1249.00	3,015.76	37,667
10	Prepairing the surface and painting with matt				
	finish in/c; rubbing the surface with bathy				
	(slicon carbide rubbing brick) filling the voids	:			
	with zink/chalk plaster of paris mixure				
	applying first coat premix making the surface				
	smooth and then painting 3 three with matt				00.407
	finish approved make etc.	%Sft	1249.00	1,772.38	22,137
11	P/F PVC pipe Nepro make of schedule 80				
	in/c cutting fitting complete in/c the cost of				
	breaking through walls and roof making good	1			
	with C.C and testing with water to a pressure				
	head of 200 feet and handing etc complete		45.00	400.00	4.500
	(a) 1/2" dia	P/Rft	45.00	100.00	4,500
	3/4" dia	P/Rft	70.00	58.91	4,124
12	S/F fiber glass tank of approved quality &			}	
	design wall thickness as specified /i/c cost of				
	nuts & fixing in paste form of C.C 1:3:6 &				
	making connection for inlet & outlet & over			ļ	
	flow pipes etc, complete (1000gallons wall				4-000
	thickness 4.5mm)	Each	1.00	15,000.00	15,000
			Total Amo	unt (a) Rs.	998,673

(b) % above / below on the rates of CSR.	TOTAL (b) Rs (Amount to be adde Of premium quoted	d/deducted on the	basis
Total (A) = a+b in words & figures: Rs. 999672 -	(Rupecs in words	Nine	(sc
Ninty nine Thousand Sia			
prly,			
V	1		

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 999672 -
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
Rupees in Words: Nine Lac Mir	tal (B) Rs. 999672 - ely hine thousand
Contractor Execu	ative Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found 3) 2% earnest money pay order received / r 2% E/M Pay Order No. 3322124	not received with the bid.
Rs. <u>70000</u> Bank <u>MC13</u> Brand	ch Krch Plaza Oto Br.
Signature of P	rocurement Committee:
Evocutive Engineer/Clifton) Ass	istant Accounts Executive Engineer(B&R)

Officer DMC (South)

Executive Engineer(B&R) Lyari Zone DMC (South)

Executive Engineer(Clifton) KW&SB (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)	
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government	
3.	TITLE OF CONTRACT	Improvement of Streets by CC Flooring in	
		Streets No 6, H Road to J Road and Street No	
		8, J Road to Mundra Para, UC-9, DMC	
		(South), Karacni.	
		17	
4.	TENDER NUMBER	Improvement of Streets by CC Flooring in Streets No 6, H Road to J Road and St No 8	
5.	BRIEF DESCRIPTION OF CONTRACT		
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.	
7.	TENDER ESTIMATED VALUE	994,437/-	
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	994,437/-	
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months	
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.	
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.	
12.	NUMBER OF BIDS RECEIVED	03 Nos.	
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.	
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.	
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Hammad Enterprises	
16.	DATE OF CONTRACT SIGNING	04-06-2018	

	17.	CONTRACT AWARD PRICE	-		998,9	12/-			
	18.	RANKING OF SUCCESSFUL BIDDE IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).	ER		1ST I	LOWES	T		
	19.	METHOD OF PROCUREMENT USE	ED (Tick one))					
	a) [Single Stage One Envelope P₁oced	iure				-	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	b) [X Single Stage Two Envelope Proced	dure				<u></u>		
	c) [X Two Stage Bidding Procedures.						<u>.</u>	
-	d)	X Two Stage Two Envelope Bidding	Procedure				-		
	e) [In case of Consultancy:							
			(i) Least Co	ost ——				<u></u>	
			(ii) QCBS						
			(iii) QBC				-		
			(iv) CQS						
		PLEASE SPECIFY IF ANY OTHER I	METHOD OF FING/NEGO	F P R OC	CUREME N ETC. V	NT WA VITH BI	S ADOP	TEDie ASONS:	
	20.	APPROVING AUTHORITY FOR AW OF CONTRACT.	/ARD	Chai	rman, DM	IC (Sout	th), Kar <mark>ac</mark>	hi	
	21.	WHETHER THE PROCUREMENT INCLUDED IN ANNUAL PROCURE PLAN?			Yes	~	No	×	
	22.	ADVERTISEMENT:							
	i)	SPPRA Website (If yes, give date and SPPRA's tender	number	~	S# T0055	54-17-00	1 dated 1	6- 0 3-2018	3
	ii)	News Papers (If yes, give names of newspapers and	l d at es)	×					
	23.	NATURE OF CONTRACT			Loca	al 🗸	/ Int	×	

24.	WHETHER QUALIFICATION CR. TERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	× No
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	× No
		<u></u>	
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N/A
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	✓ No X
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		N/A
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		N/A
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	ì	N/A
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	✓ No X
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes	No
			COPY ENCLOSED
33.	RULES (If yes, give reasons).	×	
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes No	×	

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give actailed reasons).	Yes	×				
		No	<u> </u>				
3 7.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	<u> </u>				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N//	4	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N		**.	N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
		No	V				
	gnature & Official Stamp of thorized Officer						
FC	OR OFFICE USE ONLY.	 .				<u> </u>	
<u></u>	CDDDA DicaleNa C C: Jb C	4 No. 4	A C-	uet D	and Kar	achi	

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION
SOUTH - KARACHI

BID EVALUATION REPORT

	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring in Streets No 6, H Road to J Road and Street No 8, J Road to Mundra Para, UC-9, DMC (South), Karachi. (Tender No.17)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Hammad Enterprises	998,912	1 st Lowest	E.C 994,437 0.45% Above	Responsive Bid	P/O # 00586871 dated 15-12-2017 Sindh Bank Jamshed Qtr Br.
2	M/s Majid & Brothers	999,409	2 nd Lowest	E.C 994,437 0.50% Above	-do-	P/O # 15751651 dated 16-03-2018, HBL, KMC Building M.A Jinnah Road Br
3	M/s Jan Muhammad & Co	999,906	3 rd Lowest	E.C 994,437 0.55%Above	-do-	P/O # 14127281 dated 30-03-2018, UBL, Chakiwara Br.

The Concerned bidder is being informed accordingly.

M/s Hammad Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

(Naeem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Nome of Work: - Imp: of Streets by CC. Flooring in

At N:6, H, Rd: 4- J. Road & SH: No. 8 J. Rd 4.

Bundre Pre UC-08, Done, (5).

Tender Cost: 1000/. Se Issued Pryordan: Bank Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le Branch le	
2 M/s Majid & Brothers 15751642. HBL, M. AJinneh. 2 M/s Majid & Brothers 15751642. HBL, M. AJinneh. Rd. 3. M/s. Hommad 247273. U132, Chaldian & 30/3/18.	Ž,
2. M/s Majed & Brothers 15751642. HBL, M. AJinneh. 2. M/s Majed & Brothers 16751642. HBL, M. AJinneh. Rd. 3. M/s. Hommand 24/27273. 41726, Charlestown 25/3/15.	
3. M/s. Hommal M127273. U13L, chaliman & Entorprises.	<u>enj</u>
Entoprises.	de
Entryprises.	Mental.
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OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/12/3/2018, dated: 61-66-2018

M/s. Hammad Enterprises.

Flat *ii* C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement of Streets by CC Flooring in Streets No 6, H Road to J Road and Street No 8, J Road to Mundra Para, UC-9, DMC (South), Karachi.

(Tender No.17)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 998,912/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Towels Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Hammad Enterprises. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3.496 - 6.0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

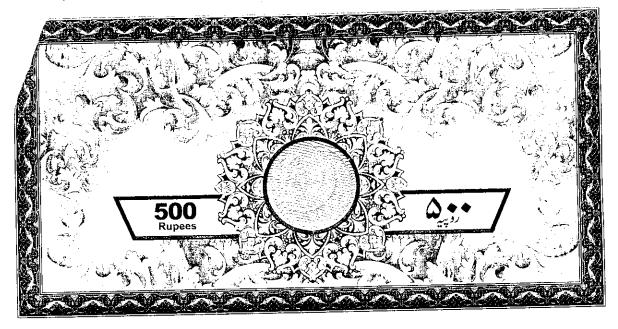
All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

THE HIMMRED UNIX;



EFAMAN STAMP VINDOR

16 MAY 2018

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/k day of 1 we 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hamad Enterprises having their office at Flat # C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi represented by Mr. Muhammad Hamad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Streets by CC Flooring in Streets No 6, H Road to J Road and Street No 8, J Road to Mundra Para, UC-9, DMC (South), Karachi. (Tender No.17)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,912/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Towels Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

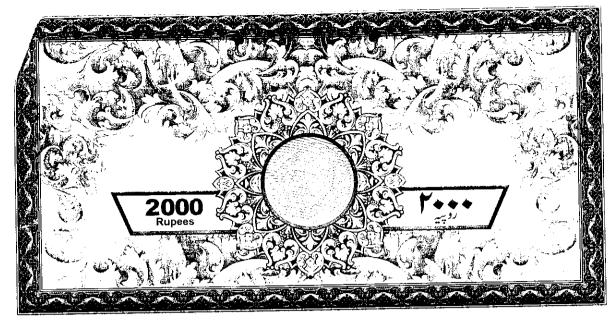
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00586871 dated 15-12-2017 issued from Sindh Bank Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

Alamin

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



"Improvement of Streets by CC Flooring in
Streets No 6, H Road to J Road and Street No 8, J
Road to Mundra Para, UC-9, DMC (South),

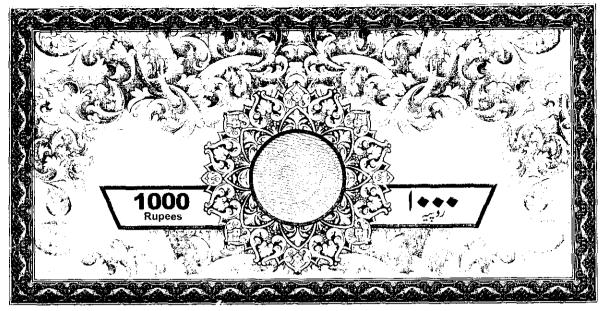
Karachi.
(Tender No.17)"

M/s. Hammad Enterprises

Rs. 998,912/-

(Rupees Nine Lac Ninety Eight Thousand Nine Hundred Towels Only)

Harmen.



ZEESHAN STAMP VENDOR which of the 144, Shop Nr. Ada, Biggs - 17. Rith depoint

2 1 MAY 2018

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- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Witness:

Signature of the Procuring Agency

M/s. Hammad Enterprises **Proprietor**

Signed, Sealed and Delivered in the presence of:

Witness:

Chairman,

Executive Engineer (B&R), DMC (South), Karachi.

DMC (South), Karachi.

2) M/S KKhan & Co. (Name, Typle and Address)

1) /m/s farsham & C. (Name, Title and Address)

Assist. Executive Engineer (B&R) DMC (South), Karachi.



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ /239/2018, dated: CS-C6- 2016

M/s. Hammad Enterprises.

Flat # C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.

WORK ORDER

Subject:

Improvement of Streets by CC Flooring in Streets No 6, H Road to J Road and Street No 8, J Road to Mundra Para, UC-9, DMC

(South), Karachi. (Tender No.17)

Sanctioned Amount Rs. 998,912/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days: from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

Executive engineer (B&R) Lyari zone, DMC (South)

Copy for information to:-

1. All Concerned.





COASSUMENT OF SULDIN

DESTRUCTION MESTERAL GOFFERENCE OF THE STREET

NAMEJOEWORK

SELECTION OF STREETS BY CONTRACTOR TO THE PROPERTY OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF STREETS OF S

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BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.	2/ 0.04	F757.00		
2	(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	%0Cft	5757.00 470.00	4,650.00 367.00	26,770 172,490
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-	%0Cft	4030.00	2,760.00	11,123
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.! foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	9.00	14,748.00	132,732
5	Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc	Laon	3.00	71,1 40.00	, , , , , , , , , , , , , , , , , , , ,
	complete	P/Ft_	0.00	1,437.80	0

Hund

Bidd	ing Document for Works up to 2.5 M (Ten	nder No. 17	1		
6	Shifting to the site and fixing of 36"	10.17			
	dia Ring Slab in perfect postion on				
	damaged manholes in/c cutting of				
1	damage portions of manholes in	ĺ			
	proper shape and laying of cement				
]	mortor of 2" thickness and disposal of				
	debries.				
	(V-III, Part-V-B, Chap-17, Pg-				
ļ	31,Sr,4)	Each	11.00	563.09	6,194
7	Manufacturing and supplying of RCC				
	Ring Slab of 21" dia (inside) and 36"				
	dia outside 7.5" width and 6" thick i/c				
	steelbars two concrete ring with 3/8"				
	8 Nos cross linked bars welded and			Ì	
	two sunk tube hooks, castled in				
	1:1.5:3 concrete with embedded 15	:			
	kg C.i frame in perfect position i/c	ĺ			
	transportation charges for an average			:	
	lead of 20 km per trip from casting				
	yard to town offices a min. 25 slabs				
	per trip will be transported.			j	
	(Vol-III, Part-V-B, Chap-16, Pg-				00.000
-	31,Sr,2)	Each	11.00	1,906.60	20,973
8	Manufacturing and supplying RCC				
	manhole covers cast in 1:2:4 concrete	i			
	ratio 3 inch deep at center reinforced				
	with 3/8" dia to steel bars at 4" c.c				
	welded to 1/8" thick 2.5 inch deep				
	plate I.c curing stacking and transportation within 10 miles. 21"				
	transportation within 10 miles. 21" Dia	!			
	(Vol-III, Part-V-B, Chap-16, Pg-				
-	31,Sr,1-a)	Each	16.00	913.63	14,618
9	Earth Excavation Undressed lead	Lucii	10.00	3.3.33	,
	upto a single throw Kassi Phwara or				
1	Shovel in ordinary soil.				
	(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	5400.00	1,361.25	7,351
10	Cartage of 100 Cft / 5 tons of all				
	materials like one aggregatespawl,				
	coal, lime, surkhi, etc G.G. Rait				
1	le i i o i bil	t	1	1	J

Huel

50,907

7127.00

%Cft

714.29

fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles

etc)(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
I. (A) Cost based on Composite Schedule of Rate	es. Rs. <u>988912</u>
2. (B) Cost based on Non/Offered Schedule of Ra	ites. Rs.
Rupees in Words: Nine Lace Nin hundred to	A) + Total (B) Rs. <u>988912</u> . Ninty eight thousant owels only).
Hund Contractor	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / n	
2% E/M Pay Order No. ・ひひらせん	68 71 dated 15/12/15

Signature of Procurement Committee:

Rs. 2000 - Bank Sindh B Branch Franched Oty Br.

Carried Control Executive Engineer(Clifton) KW&SB (South)

Assistant Accounts Officer DMC (South)

Executive Engineer(B&R) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement of Streets by CC Flooring in
	_	Streets No 10 Mundra Road to J Road and
	-	Street No 11 Juma Road to J Road, UC-9,
	-	DMC (South), Karachi.
	TEMPED MUNOED	18
4.	TENDER NUMBER	Improvement of Streets by CC Flooring in
5.	BRIEF DESCRIPTION OF CONTRACT	Streets No 10 Mundra Road to J Road
6.	FORUM THAT APPROVED THE SCHEME _	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	999,676/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	999,676/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	02 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Bhatti Enterprises
16.	DATE OF CONTRACT SIGNING	04-06-2018

17.	CONTRACT AWARD PRICE		999,676/-
 18.	RANKING OF SUCCESSFUL BIDDE IN EVALUATION REPORT. (i.e. 1st, 2nd, 3rd Evaluation Bid).	R	1ST LOWEST
19.	METHOD OF PROCUREMENT USE	O (Tick one)	
a) \	Single Stage One Envelope Procede	ire	
p) >	Single Stage Two Envelope Procedi	re	
c) >	Two Stage Bidding Procedures.	>	
d) [>	Two Stage Two Envelope Bidding P	rocedure	
e) 🕽	In case of Consultancy:		
		(i) Least Cost —— (ii) QCBS ——— (iii) QBC ———— (iv) CQS ————	
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACT		
20.	APPROVING AUTHORITY FOR AWA	RD Chair	rman, DMC (South), Karachi
21,	WHETHER THE PROCUREMENT WINCLUDED IN ANNUAL PROCUREM PLAN?	1	Yes ✓ No 🗙
22. <i>A</i>	ADVERTISEMENT:	<u></u>	
,	SPPRA Website If yes, give date and SPPRA's tender r	I 1	S# T00554-17-001 dated 16-03-2018
	lews Papers If yes, give names of newspapers and	dates) 🗶	
23.	NATURE OF CONTRACT		Local ✔ Int. X

	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	X No	•
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	√ No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		NiA	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A	
30.		Yes	/A No	×
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF	Yes		
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	↓ No	
31. 32.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the pid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons). No ANY CCMPLAINTS RECEIVED (If yes, result thereof)	Yes	↓ No	

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).		×				
		No	~				
36.	36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).		×				
			~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	<u> </u>				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICITHE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N//	Δ	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPEC:AL CONDITIONS, IF ANY. (If yes, give Brief Description).	Yes	×			···-	 -
		No	~				·· -
	gnature & Official Stamp of thorized Officer						
FC	OR OFFICE USE ONLY.		<u></u>		· · · · · · · · · · · · · · · · · · ·		

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

l	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring in Streets No 10 Mundra Road to J Road and Street No 11 Juma Road to J Road, UC-9, DMC (South), Karachi. (Tender No.18)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
Ī	M/s Bhatti Enterprises	999,676	I st Lowest	E.C 999,676 At Par	Responsive Bid	P/O # 00266444 dated 15-12-2017 UBL Binnori Town Br.
2	M/s B.A.R Builders	999,976	2 nd Lowest	E.C 999,676 0.03% Above	-do-	P/O # 04642662, dated 09-03-2018. Bank Al Habib Ltd, Islamic Gharibabad Liagatabad, Br.

The Concerned bidder is being informed accordingly.

M/s Bhatti Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)
Executive Engineer (Clifton)
KW&SB, Karachi

سندرين

(Naeen Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name of Work:

ا ريد ڏ	Assued		Bonst Bruch:	Sg:
ŕ	only Mikelia & Magain	15 17821 2 1 1/02	ans and	A Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Comm
	Mr. BAJIL Min Cours	1/6/12/12/5/6	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	J.J
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OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(\$)/1214 /2018, dated: 01-06 -2018

M/s. Bhatti Enterprises.
Suit # 08, 2nd Floor, Usman Plaza,
Block-13/B, Gulshan-e-lqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement of Streets by CC Flooring in Streets No 10 Mundra Road to J

Road and Street No 11 Juma Road to J Road, UC-9, DMC (South), Karachi.

(Tender No.18)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,676/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred Seventy Six Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Bhatti Enterprises. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,499/- (i) 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

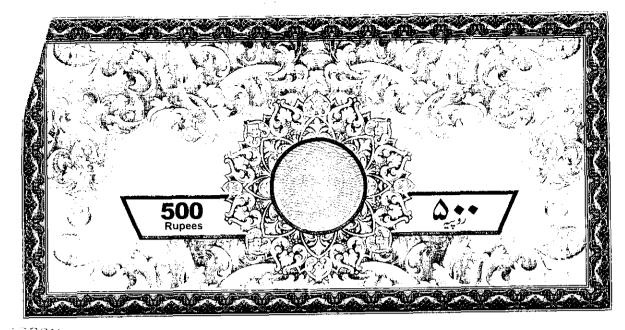
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



LEFSHAN STAMP VENDOR

1 6 MAY 2018

CHEHINIKH) UNCH

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CONTRACT AGREEMENT

Milh Comm

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 41K day of 101E 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Bhatti Enterprises having their office at Suit # 08, 2nd Floor, Usman Plaza, Block-13/B, Gulshan-e-Iqbal, Karachi represented by Mr. Touqeer (hereinafter called the "Contractor") of the other part.

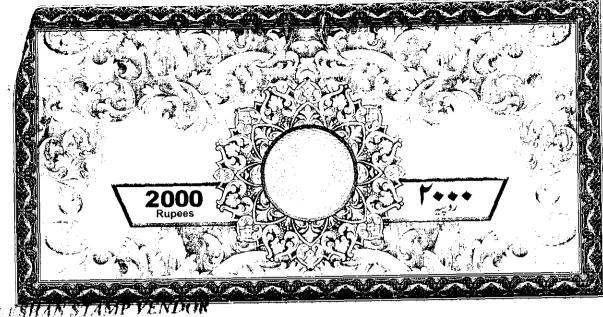
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Streets by CC Flooring in Streets No 10 Mundra Road to J Road and Street No 11 Juma Road to J Road, UC-9, DMC (South), Karachi. (Tender No.18)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,676/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred Seventy Six Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00266444 dated 15-12-2017 issued from UBL Binnori Town Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

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2 1 MAY 2018

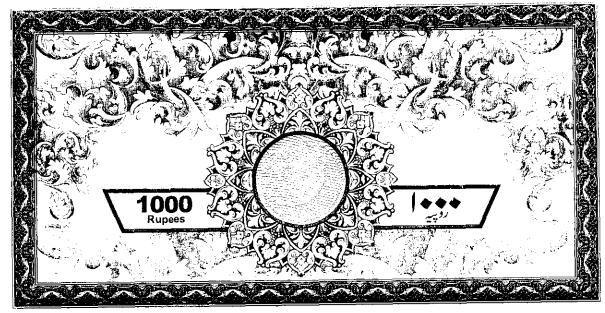
"Improvement of Streets by CC Flooring in Streets No 10 Mundra Road to J Road and Street No 11 Juma Road to J Road, UC-9, DMC (South), Karachi.

(Tender No.18)"

M/s. Bhatti Enterprises

Rs. 999,676/-

(Rupees Nine Lac Ninety Nine Thousand Six Hundred Seventy Six Only)



ESHAN STAMP VENDOR

2 1 MAY 2018

--- Page 2 ---

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

> 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Bhatti Enterprises Proprietor

Witness:

Witness:

Signed, Sealed and Delivered in the presence of:

Executive Engineer (B&R), DMC (South) Karachi.

DMC (South), Karachi.

(Name, Title and Address)

Assist. Executive Engineer (B&R) DMC (South), Karachi.



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ /240/2018, dated: 05-06-2018

M/s. Bhatti Enterprises.

Suit # 08, 2nd Floor, Usman Plaza, Block 13/B, Gulshan-e-Iqbal, Karachi.

WORK ORDER

Subject: In

Improvement of Streets by CC Flooring in Streets No 10 Mundra Road to J Road and Street No 11 Juma Road to J Road, UC-9, DMC (South), Karachi. (Tender No.18)

Sanctioned Amount Rs. 998,676/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within sever (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.





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ELDAME DOCIMENT

fangarim 19/20 (11)

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.	0/00#	4000 00	4.050.00	22.705
2	(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.	%0Cft	4900.00	4,650.00	22,785
3	(V-IV,P-VI,CH-2,PG-17,Sr.B-2) Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-	P. Rft	400.00	367.00	146,800
	77,Sr,24)	%0Cft	3430.00	2,760.00	9,467
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.1 frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.1 foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	7.00	14,748.00	103,236
5	Add / Deduct for extra Depth Leass	Lauli	7.00	14,740.00	100,200
	pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	2.25	1,437.80	3,235

_Bidd	ing Document for Works up to 2.5 M (Tei	nder No. 18	3)		
6	Shifting to the site and fixing of 36"				
	dia Ring Slab in perfect postion on			İ	
	damaged manholes in/c cutting of				
	damage portions of manholes in				
	proper shape and laying of cement				
	mortor of 2" thickness and disposal of				
	debries.				
	(V-III, Part-V-B, Chap-17, Pg-				
	31,Sr,4)	Each	8.00	563.09	4,505
7	Manufacturing and supplying of RCC	Laon	0.00	000.00	1,000
1	Ring Slab of 21" dia (inside) and 36"				
	dia outside 7.5" width and 6" thick i/c				
	steelbars two concrete ring with 3/8"				
	8 Nos cross linked bars welded and				
	two sunk tube hooks, castled in				
	1:1.5:3 concrete with embedded 15				
	kg C.i frame in perfect position i/c				
	transportation charges for an average				
	lead of 20 km per trip from casting				
	yard to town offices a min. 25 slabs				
	per trip will be transported.				
	(Vol-III, Part-V-B, Chap-16, Pg-		44.00	4 000 00	00.070
	31,Sr,2)	Each	11.00	1,906.60	20,973
8	Manufacturing and supplying RCC				į
	manhole covers cast in 1:2:4 concrete				
	ratio 3 inch deep at center reinforced				
	with 3/8" dia to steel bars at 4" c.c				
	welded to 1/8" thick 2.5 inch deep				
	plate I.c curing stacking and				
	transportation within 10 miles. 21"				
	Dia				
	(Vol-III, Part-V-B, Chap-16, Pg-				
	31,Sr,1-a)	Each	16.00	913.63	14,618
9	Earth Excavation Undressed lead				
	upto a single throw Kassi Phwara or				
	Shovel in ordinary soil.				
	(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	6000.00	1,361.25	8,168
10	Cartage of 100 Cft / 5 tons of all		-10		
	materials like one aggregatespawl,				
	coal, lime, surkhi, etc G.G. Rait				
	fastenings points & crossing Bridges				
	Girders, Pipes, Sheets Raits, M.S.				
	Bars etc. or 1000 nos brinks, 10' x 5'	į			
	x 3' or 1000 manuds of fuel wood by			İ	
	trucks or any otherr means owned by				
	the constractors (Lead upto 05 miles				
	etc)(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	7470.00	714.29	53,357

Biddi	ng Document for Works up to 2.5 M (Ter	nder No. 18)		
11	P/L Aggregate base course material				
	over prepared sub grade and				
	chamber having CBR 80% in				
	conformity with lines, grades,			ļ	
	thickness and typical cross section as				
	shown in drawings for new pavement				
	at grade / widening of existing using				
	well graded gravel of crush stone with				
	sand and silt having a smooth				
	gradation within the envelope limits				
	for grading A OR B as per AASHTO				
	M-14765 (1985) and compacting to				
	100% of the maximum dry density				
	according to AASHTO T-180 Method				
	C using approved mechanical means				
	i/c watering with all leads and				
	liftscomplete as per drawing				
	conditions of contracts specification				
	and as per directed by the Engineer				
	Incharge.				
	(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-				
	b)	%Cft	3960.00	5,542.24	219,473
12	P/L 2" thick toppong cement concrete				
	1:2:4 ratio i/c surface finishing and				ļ
	dividing into panel etc.				
	(Vol-III, Part-II, Chap-8, Pg-42,Sr,16-				202 202
	(c)	%Sft	12000.00		393,060
			Total Amo	unt (a) Rs.	999,676

(b)% above / below on the rates of CS	R. TOTAL (b) Rs. (Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 9906	76 (Rupees in words Mine Ige
Winty vine M	Jougand Six Mundred
Seventy Clarent	ν ₄ Λ.
Contractor E	xecutive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>999666</u>
2. (B) Cost based on Non/Offered Schedule of Rate	s. Rs
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. (\(\frac{1}{2}\)
Runees in Words: Wice	Mide mine Browned
	anty Bixonly
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Contractor	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not 3) 2% earnest money pay order received.	
2% E/M Pay Order No. <u>602664</u>	44. dated 15/14/7.
Rs. 2000 Bank CABL	
<u>Signatur</u>	e of Procurement Committee:
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement of Streets by CC Flooring in
	•	Streets No 4, F Road to G Road, G to H and
		Street No 5 F to G and Street No 6 F to G
		Road, UC-9, DMC (South), Karachl.
	•	
	TEUDED MINOSO	19
4.	TENDER NUMBER	Improvement of Streets by CC Flooring in
5.	BRIEF DESCRIPTION OF CONTRACT	Streets No 4, F Road to G Road, G to H
6.	FORUM THAT APPROVED THE SCHEME .	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	995,919/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	995,919/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 Nos. List attached.
12.	NUMBER OF EDS RECEIVED	02 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Hammad Enterprises
16.	DATE OF CONTRACT SIGNING	04-06-2018

	17.	CONTRACT AWARD PRICE	999,405/-
	18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).	1ST LOWEST
	19.	METHOD OF PROCUREMENT USED (Tick one	9)
	F	Single Stage One Envelope Procedure	
	a) L	Olligio otago ene Envelopa i lossataro	
	b) [Single Stage Two Envelope Procedure	
	c) [Two Stage Bidding Procedures.	
٠	d) [Two Stage Two Envelope Bidding Procedure _	
	e) [In case of Consultancy:	
		(i) Least (ii) QCBS (iii) QCBC (iv) CQS	Cost
		PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	OF PROCUREMENT WAS ADOPTED I.e OTIATION ETC. WITH BRIEF REASONS:
	20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
	21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✔ No 🗙
	22.	ADVERTISEMENT:	[··· \
	i)	SPPRA Website (If yes, give date and SPPRA's tender number	S# T00554-17-001 dated 16-03-2018
	ii)	News Papers (If yes, give names of newspapers and dates)	×
	23.	NATURE OF CONTRACT	Local ✔ Int. X
			•

Yes No 24. WHETHER QUALIFICATION CRITERIA X WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy) Yes 25. WHETHER EVALUATION CRITERIA BID WAS No X INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy). 26. WHETHER APPROVAL OF COMPETENT AUTHORITY N/A WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 27. WAS BID SECURITY OBTAINED FROM ALL THE Yes No X BIDDERS? 28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of N/A Consultancies). 29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of N/A Consultancies). 30. WHETHER INTEGRITY PACT WAS SIGNED? N/A (If yes, enclose a copy). 31. WHETHER NAMES OF THE BIDDERS AND THEIR Yes QUOTED PRICE WERE READ OUT AT THE TIME OF No X OPENING OF BIDS? Yes Νo 32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). COPY ENCLOSED 33. WAS ANY NEGOTIATION DONE IN Yes X VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons). Νo 34. ANY COMPLAINTS RECEIVED Yes X (If yes, result thereof) No

35.	. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (It yes, give details)		×	
		No	✓	
36.	. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).		×	
		No	~	
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Ye s	×	
		No	<u> </u>	
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L		Yes 🗸 No 🗙	
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICITHE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	ER.	N/A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADMINICE FAMILIENT IN THE CONTRACT (BANK GUARANT FE ETC.)?	N	N/A	
41.	SPECIAL CONDITIONS, IF ANY, (If yes, give Brief Description).	Yes	×	
	N P	No	Y	
Siç	gnature & Official Stamp of			
Authorized Officer				
	Arabella Argina e e e e e e e e e e e e e e e e e e e			
FC	OR 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

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring in Streets No 4, F Road to G Road, G to H and Street No 5 F to G and Street No 6 F to G Road, UC-9, DMC (South), Karachi. (Tender No.19)
4	Method of Procurement	(Single Stage – One Enverope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	M/s Hammad Enterprises	999,405	1 st Lowest	E.C 995,919 0.35% Above	Responsive Bid	P/O # 00266447 dated 15-12-2017 UBL Binnori Town Br.
2	M/s Jawab Gul & Company	999,903	2 nd Lowest	E.C 995,919 0.40% Above	-do-	P/O # 19983941 dated 29-03-2018, HBL Taimuria Mrkt North Nazimabad Br

The Concerned bidder is being informed accordingly.

M/s Hammad Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)
Executive Engineer (Clifton)
KW&SB, Karachi

(Naeem Yousufi) Assistant Accounts Officer DMC (South), Karachi (Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name of Worle: Imp. of Streets by ac. Thorong in Street

19)

No ch. F. Rel. 15 For 16 H and Street N. 5 Th

L. G. and Street n. 6, F. 16 B. A. Rel. G. t. H.

Mill Street No. 5 F. 16 G. & Street n. 6, F. 16 G. C.

	and Stack No.	SF 65 7	Street n. 6, F	G to H					
Tender: Cost 1000/ E. Cost. 995 999/									
SA	Issued	Pryorder No.	Bonk Bonth:	sig.					
/-	M/s Jawab Gul Ecomp:	19983915.	HBL, Turmusia MIXT:	No. of the second					
<i>}-</i> ^	M/s. Hanned Edopises.	14127274.	UBL, chellions.	Rusy					
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OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/ 1215/2018, dated: 01-00-2018

M/s. Hammad Enterprises.

Flat # C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17. Gullstan-e-Jauhar, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement of Streets by CC Flooring in Streets No 4, F Road to G Road,

G to H and Street No 5 F to G and Street No 6 F to G Road, UC-9, DMC

(South), Karachi.(Tender No.19)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs.999,405/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred and Five Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Hammad Enterprises. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3.498/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

SMAN STAMP FENDOR 140 - 6 Block 11 Refr Heights iben-Johaf Rarachi

1 5 MAY 2018

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THE CONTRACT AGREEMENT 2014年 · 建设建设的1132

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/5 day of June 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hamad Enterprises having their office at Flat # C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi represented by Mr. Muhammad Hamad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Streets by CC Flooring in Streets No 4, F Road to G Road, G to H and Street No 5 F to G and Street No 6 F to G Road, UC-9, DMC (South), Karachi.(Tender No.19)" should be executed by the Contractor and has accepted a Bid amounting to Rs.999,405/-(Rupees Nine Lac Ninety Nine Thousand Four Hundred and Five Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

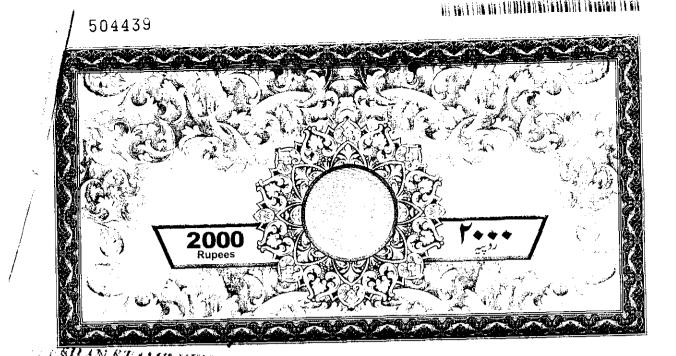
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00266447 dated 15-12-2017 issued from UBL Binnori Town Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

diff for the same

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
 - (e) The Specifications; and
 - (f) The Drawings





086842

2 1 MAY 2018

"Improvement of Streets by CC Flooring in Streets No 4, F Road to G Road, G to H and Street No 5 F to G and Street No 6 F to G Road, UC-9, DMC (South), Karachi. (Tender No.19)"

M/s. Hammad Enterprises

Rs.999,405/-

(Rupees Nine Lac Ninety Nine Thousand Four Hundred and Five Only)

Marion

LEFSHAN STAMP VENDOR

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26802 History

2 1 MAY 2018

--- Page 2 ---

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

Chairman,

DMC (South), Karachi.

M/s. Hammad Enterprises
Proprietor

Signed. Sealed and Delivered in the presence of:

Assist. Executive Engineer (B&R) DMC (South), Karachi.

Azif



OFFICE OF THE

DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1241 /2018, dated: 05-06-2018

M/s. Hammad Enterprises.

Flat # C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.

WORK ORDER

Subject:

Improvement of Streets by CC Flooring in Streets No 4, F Road to G Road, G to H and Street No 5 F to G and Street No 6 F to G Road, UC-9, DMC (South), Karachi. (Tender No.19)

Sanctioned Amount Rs. 999,405/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

Issued to iVi/s	Hammad	Enterps in
Date:	3/18	
Issued by:	A.	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING IN STREETS NO 4, F ROAD TO G ROAD, G TO H AND STREET NO 5 F TO G AND STREET NO 6 F TO G ROAD, UC-9, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 19/22.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and	,			
	disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	1225.00	4,650.00	5,696
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.	D D#	100.00	267.00	26 700
3	(V-IV,P-VI,CH-2,PG-17,Sr.B-2) Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	P. Rft %0Cft	100.00 857.50	2,760.00	2,367
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	9.00	14,748.00	132,732
5	Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	4.00	1,437.80	5,751
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town			.,	-35.
	offices a min. 25 slabs per trip will be	Each	30.00	1,906.60	57,198

Sindh Public Produrement Regulatory Authority | www.pprasindh.gov.pk

Biddi	ng Document for Works up to 2.5 M (Tender No	o. 19			
	transported.				l
	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)				
7	Manufacturing and supplying RCC				
	manhole covers cast in 1:2:4 concrete ratio		i		
	3 inch deep at center reinforced with 3/8"				
	dia to steel bars at 4" c.c welded to 1/8"				}
'	thick 2.5 inch deep plate I.c curing stacking				
	and transportation within 10 miles. 21"				
	Dia (Vol-III, Part-V-B, Chap-16, Pg-				
	31,Sr,1-a)	Each	35.00	913.63	31,977
8	Earth Excavation Undressed lead upto a				
	single throw Kassi Phwara or Shovel in			i 	
	ordinary soil.				}
	(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	6412.50	1,361.25	8,729
9	Cartage of 100 Cft / 5 tons of all materials				
	like one aggregate spawl, coal, lime,	!			
	surkhi, etc G.G. Rait fastenings points &				
	crossing Bridges Girders, Pipes, Sheets			}	}
	Raits, M.S Bars etc. or 1000 nos brinks,				
	10' x 5' x 3' or 1000 manuds of fuel wood				
	by trucks or any otherr means owned by				
	the constractors (Lead upto 05 miles etc)				
	(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	6780.00	714.29	48,429
10	P/L Aggregate base course material over				
	prepared sub grade and chamber having	,			
	CBR 80% in conformity with lines, grades,				
	thickness and typical cross section as				
	shown in drawings for new pavement at				
	grade / widening of existing using well				
	graded gravel of crush stone with sand	}			
	and silt having a smooth gradation within				
	the envelope limits for grading A OR B as				
	per AASHTO M-14765 (1985) and				
	compacting to 100% of the maximum dry				
	density according to AASHTO T-180			}	1
	Method C using approved mechanical				
]]	means i/c watering with all leads and				
	liftscomplete as per drawing conditions of				
	contracts specification and as per directed				
	by the Engineer Incharge.			 	
	(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	4232.25	5,542.24	234,561

Hud

Biddi	Bidding Document for Works up to 2.5 M (Tender No. 19					
11	P/L Granular sub-base course material					
	over prepared sub grade in conformity with					
	linear grader thickness and type cross					
	section as shown in drawing for new	'				
	pavements at grade widening existing					
	pavement using well graded granular					
	crushed stone with sand and silt having a					
	smooth gradation curve with in the limit for					
	drading C or D as per AASHTO T-180				ļ	
	method D using approved minerals means					
	of i/c watering with all land and in complete					
	as per specification as directed by the					
	Engineer Incharge.					
	(Vol-III,Highway,Chap-2, Pg-4,Sr,11-c)	% Cft	350.00	3,341.71	11,696	
12	P/L 2" thick topping cement concrete 1:2:4					
	ratio i/c surface finishing and dividing into					
	panel etc.					
	(Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)	%Sft	12825.00	3,275.50	420,083	
			Total Amo	unt (a) Rs.	995,919	

(b) % above / below on the rates of CSR.	TOTAL (b) Rs. 3486 - (Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 999405 -	(Rupees in words Mine Cac-
Minty mine thousand ge	ur hundred & Fiveunly

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>999405</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs
TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999405 -
Rupees in Words: Nine Loc Mi	
2044 hundred & Time c	
Contractor Executive	Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in to 2% carnest money pay order received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / not received / no	
2% E/M Pay Order No. <u>662 & 6467</u> da	led 15/12/17
Rs. <u>2000 –</u> Bank <u>UBL</u> Branch /	3/nnow LEWN Bn
Signature of Procu	rement Committee:

Executive Engineer(Clifton) KW&SB (South)

Assistant Accounts
Officer DMC (South)

Executive Engineer(B&R)
Lyari Zone DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVERNHER	Local Government
3.	TITLE OF CONTRACT	Improvement of Streets by CC Flooring in
		Street No 9 Mundra Road to I Road and
	-	Miajee Compound, UC-9, DMC (South),
	-	Karachi.
		20
4.	TENDER NUMBER	Improvement of Streets by CC Flooring in
5.	BRIEF DESCRIPTION OF CONTRACT	Street No 9 Mundra Road to I Road
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	995,122/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	995,122/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy)	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Hammad Enterprises
16.	DATE OF CONTRACT SIGNING	04-06-2018

	17.	CONTRACT AWARD PRICE		999,302/-
- 9	18.	RANKING OF CUCCESSFUL 5.DDI IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).	ER 	1ST LOWEST
	19.	METHOD OF PROCUREMENT USE	ED (Tick one)	
	ja -	Single Stage One Envelope Proce	duro	
	a) 🖳	Single Stage One Envelope Floce	uule	
	b)	Single Stage Two Envelope Proced	dure	
	c) [Two Stage Bidding Procedures.		
	d) [Two Stage I wo Envelope diading	Procedu re	
	e) [In case of Consultancy:		
			(i) Least Co	st —
			(ii) QCBS	
			(iii) QBC (iv) CQS	
				PROCUREMENT WAS ADOPTED Le TATION ETC. WITH BRIEF REASONS:
	20.	APPROVING AUTHORITY FOR AW OF CONTRACT.	/ARD	Chairman, DMC (South), Karachi
	21.	WHETHER THE PROCUREMENT INCLUDED IN ANNUAL PROCURE PLAN?		Yes 🗸 No 🗶
	22.	ADVERTISEMENT:	_	
	,	SPPRA Website If yes, give date and SPPRA's tender	number	✓ S# T00554-17-001 dated 16-03-2018
		News Papers If yes, give names of newspapers and	dates)	×
	23.	NATURE OF CONTRACT Esta Planta		Local 🗸 Int. 🗙

O.

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		١	1/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		١	I/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		ľ	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?		18		
	(If yes, enclose a copy).	I N	/A ———		
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDER 5? (Attach copy of the bid evaluation report).	Yes		No	
			COPY E	ICLOSED	
33.	VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If ves. give reasons).	×			
34.	(If yes, result thereof)	×			

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Ye s	×			
		No	~			
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Ye s	×			
		No	~		. -	
37.	37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).					
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	No	X
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R	N/A			
40.	WERE PROPER SAFEGUARDS PROVIDED C MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	
41.	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	res	×			
Au	nature & Official Stamp of thorized Officer OR OFFICE USE ONLY.	No	V			

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



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring in Street No 9 Mundra Road to I Road and Miajee Compound, UC-9, DMC (South), Karachi.(Tender No.20)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
i	M/s Hammad Enterprises	999,302	1 st Lowest	E.C 995,122 0.42% Above	Responsive Bid	P/O # 00266448 dated 15-12-2017 UBL Binnori Town
}	<u> </u>					Br. P/O # 3322142.
2	M·s L.T. Builders	999,501	2 nd Lowest	E.C 995,122	-do-	dated 27-12-2017,
		, , , , , , , , , , , , , , , , , , , ,		0.44% Above		MCB, Karachi Plaza Qtr Br.
	M/s-Mamdani	i		E.C 995,122		P/O # 04642664, dated 09-03-2018.
2	Builders	999,700	3 rd Lowest	0.46% Above	-do-	Bank Al Habib Ltd, Islamic Gharibabad Liaqatabad, Br.

The Concerned bidder is being informed accordingly.

M/s Hammad Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)
Executive Engineer (Clifton)
KW&SB, Karachi

(Naceth Yousuti) Assistant Accounts Officer DMC (South), Karachi (Amanlifah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi

Name of Water - Type of the state of 20) MARKET STATE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE E.C. - 975/22/31 Tandu Cost. Dech Payo-derwa Bank Issued Lis: Branch: Dules 17,52 5 8 1743542 + HTBL, Tennica Alet The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s 3. Mills framewood E, a. ipi, 213



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE**DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/ /2/6/2018, dated: 61-06-2018

M/s. Hammad Enterprises.

Flat # C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement of Streets by CC Flooring in Street No 9 Mundra Road to 1 Road and Miajee Compound, UC-9, DMC (South), Karachi. (Tender No.20)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,302/- (Rupees Nine Lac Ninety Nine Thousand Three Hundred and Two Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Hammad Enterprises. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,498/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

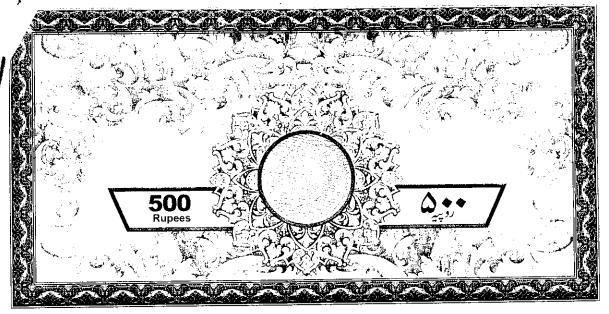
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



ZEFSHAN STAMP VENDUR

1 6 MAY 2018

085415

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/5 day of June 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hamad Enterprises having their office at Flat # C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi represented by Mr. Muhammad Hamad (hereinafter called the "Contractor") of the other part.

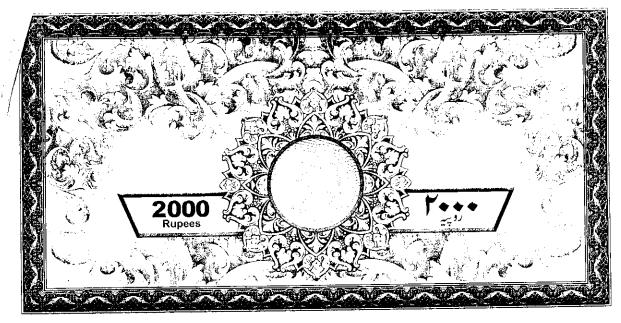
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Streets by CC Flooring in Street No 9 Mundra Road to I Road and Miajce Compound, UC-9, DMC (South), Karachi. (Tender No.20)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,302/- (Rupees Nine Lac Ninety Nine Thousand Three Hundred and Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00266448 dated 15-12-2017 issued from UBL Binnori Town Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings





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2 1 MAY 2018



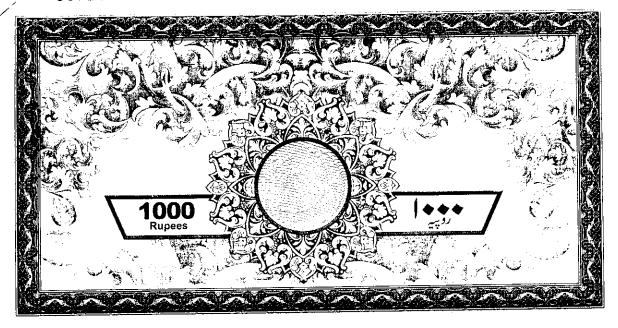
"Improvement of Streets by CC Flooring in Street
No 9 Mundra Road to I Road and Miajee
Compound, UC-9, DMC (South), Karachi.
(Tender No.20)"

M/s. Hammad Enterprises

Rs. 999,302/-

(Rupees Nine Lac Ninety Nine Thousand Three Hundred and Two Only)

(Alman)



2 1 MAY 2018

Procuring Agency to execute and complete the Works and remedy defects therein

2680

--- Page 2 --
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the

Procuring Agency to execute and complete me in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

DMC (South), Karachi.

Mamil M/s. Hammad Enterprises Proprietor

Signed, Sealed and Delivered in the presence of:

Witness: Witness: 1) 1/3 flasham & 6. (Name, Title and Address) Executive Engineer (B&R), DMC (South), Karachi.

2) M/S KKhan & (Name, Title and Address)

Assist! Executive Engineer (B&R) DMC (South), Karachi.



OFFICE OF THE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ /242/2018, dated: CS-66-2018

M/s. Hammad Enterprises.

Flat # C-3/406, 5th Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.

WORK ORDER

Subject:

Improvement of Streets by CC Flooring in Street No 9 Mundra

Road to I Road and Miajee Compound, UC-9, DMC (South)

Karachi. (Tender No.20)

Sanctioned Amount Rs. 999,302/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven 307) days from the issuance of this letter. In case of failure, this sanction/ work order shan stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

Issued to My.	Hammad Fro	CX / LL
Date:	14/14/12	
Issued by:	- A-C-	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING IN STREET NO 9 MUNDRA ROAD TO I ROAD AND MIAJEE COMPOUND, UC-9, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 20/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c				
	trimming and dressing sides to true				
	alignment and shape & levelling of	! 			
	beds of trenches to correct level &				
	grade cutting, jointing holes and disposal of surplus earth within a one				
	chain etc.			j	
	(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	4900.00	4,650.00	22,785
2	P/L RCC pipe with (Rubber Ring Joint				
	and fitting in trech i/c cutting ffitting				
	and jointing with rubber ring i/c testing with water to specified pressure. 12"				
	Dia Pipe.			ļ	
	(V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	400.C0	367.00	146,800
3	Refilling the excavated stuff in trench				
	6" thick layer including watering ramming to full compaction				
	ramming to full compaction etc.complete.				,
	(Vol-IV, Part-VI, Chap-2, Pg-				
	77,Sr,24)	%0Cft	3430.00	2,760.00	9,467
4	Contruction of Manhole 4' dia inside				
	complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron				
	frame with RCC 1:2:4 pre-cast cover				
ļ	i/c the cost of M.S Bars reinforced				
	both way & Two handles of 5' deep in				
	CC 1:2:4 situ walls 50% screened				
	graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all				
	inside wall surface complete with C.I				
	foot rest i/c cutting Asphalt road,				
	excavation in all kinds of soil				
	backfilling & disposal of stuff etc				
	complete as per standard specification and drawing.				
	(Vol-IV, Part-VI, Chap-2, Pg-				
	77,Sr,24)	Each	8.00	14,748.00	117,984
5	Add / Deduct for extra Depth Leass	P/Ft	3.00	1,437.80	4,313



Bidding Document for Works up to 2.5 M	(Tender No. :	20)

		ider No. 20,)		
6	Manufacturing and supplying of RCC				
	Ring Slab of 21" dia (inside) and 36"		İ		
	dia outside 7.5" width and 6" thick i/c				
İ	steelbars two concrete ring with 3/8"				
	8 Nos cross linked bars welded and				
	two sunk tube hooks, castled in				
	1:1.5:3 concrete with embedded 15				
	kg C.i frame in perfect position i/c				
	transportation charges for an average				
	lead of 20 km per trip from casting				
	yard to town offices a min. 25 slabs				
1					
		1			
	(Vol-III, Part-V-B, Chap-16, Pg-		40.00	4 000 00	00.070
 -	31,Sr,2)	Each	12.00	1,906.60	22,879
7	Shifting to the site and fixing of 36"				
	dia Ring Slab in perfect postion on				
	damaged manholes in/c cutting of				
	damage portions of manholes in				
	proper shape and laying of cement	-			
	mortor of 2" thickness and disposal of				
	debries.				
	(V-III, Part-V-B, Chap-17, Pg-				
	31,Sr,4)	Each	12.00	563.09	6,757
8	Manufacturing and supplying RCC				
	manhole covers cast in 1:2:4 concrete				
	ratio 3 inch deep at center reinforced				
	with 3/8" dia to steel bars at 4" c.c				
	welded to 1/8" thick 2.5 inch deep				
	plate I.c curing stacking and				
ŀ	transportation within 10 miles. 21"				
ł	Dia				
	(Vol-III, Part-V-B, Chap-16, Pg-				
	31,Sr,1-a)	Each	18.00	913.63	16,445
9	Earth Excavation Undressed lead	Lacii	10.00	010.00	10,770
3	upto a single throw Kassi Phwara or				
		0/004	4100.00	1 261 25	E E04
40	(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	4100.00	1,361.25	5,581
10	Cartage of 100 Cft / 5 tons of all				
	materials like one aggregatespawl,				
	coal, lime, surkhi, etc G.G. Rait				ļ
	fastenings points & crossing Bridges				
	Girders, Pipes, Sheets Raits, M.S.				
	Bars etc. or 1000 nos brinks, 10' x 5'				
	x 3' or 1000 manuds of fuel wood by				
	trucks or any otherr means owned by	Í			
	the constractors (Lead upto 05 miles	i			
	etc)				
	(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	5570.00	714.29	39,786
			· · · · · · · · · · · · · · · · · · ·		

		der No. 20)			
11	P/L Aggregate base course material				
	over prepared sub grade and				
	chamber having CBR 80% in				
	conformity with lines, grades,				
	thickness and typical cross section as				
	shown in drawings for new pavement				
	at grade / widening of existing using				
	well graded gravel of crush stone with				
	sand and silt having a smooth				
	gradation within the envelope limits				
	for grading A OR B as per AASFiTO				
	M-14765 (1985) and compacting to				
	100% of the maximum dry density				
	according to AASHTO T-180 Method			İ	
	C using approved mechanical means				
	i/c watering with all leads and				
	liftscomplete as per drawing				
	conditions of contracts specification				
	and as per directed by the Engineer				
	Incharge.				
	(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-	0,00	000400	5 5 4 0 0 4	045.045
	b)	%Cft	3894.00	5,542.24	215,815
12	P/L 2" thick toppong cement concrete				
	1:2:4 ratio i/c surface finishing and				
	dividing into panel etc.				
	(Vol-III, Part-II, Chap-8, Pg-42,Sr,16-	0/00	44000.00	2 275 50	206 500
	c)	%Sft	11800.00	3,275.50	386,509
1			Total Am	ount (a) Rs.	995,122

(b) % above / below on the rates of CSR.	TOTAL (b) Rs. (Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs つくなん とし	(Rupees in words
Minis Min Mound	three Mendred
\$ tr. (enly)	
Contractor Execut	tive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 944322
2. (B) Cost based on Non/Offered Schedule of Rate	s. Rs
TOTAL COST OF BID (C) = Total (A)	+ Total (B) Rs. <u> </u>
Rupees in Words:	Minel: Nine Massad
Mrs. Berline	
	Afr
And	
Contractor	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not 3) 2% earnest money pay order received 2% E/M Pay Order No. 6026644	ved / not received with the bid.
Rs. 2000 Bank 113L.	Branch Binnow low 130
	re of Procurement Committee:
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement of Streets by CC Flooring in
	-	Street No 5 G Road to H and I Road, DMC
		(South), Lyari, UC-9, Karachi.
4.	TENDER NUMBER	21 Improvement of Streets by CC Flooring in
5.	BRIEF DESCRIPTION OF CONTRACT	Street No 5 G Road to H and I Road
6.	FORUM THAT APPROVED THE SCHEME _	Chairman, DMC (South), Karacni.
7.	TENDER ESTIMATED VALUE	993,957/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	993,957/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy)	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Ahmed & Co
16.	DATE OF CONTRACT SIGNING	04-06-2018

17.	CONTRACT AWARD PRICE	998,927/-
- 18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	1ST LOWEST
19.	METHOD OF PROCUREMENT USED (Tick on	e)
а)	Single Stage One Envelope Procedure _	-
b)	Single Stage Two Envelope Procedure	
c) [Two Stage Bidding Procedures.	
d)	Two Stage Two Envelope Bluding Procedure _	
e) [X In case of Consultancy:	
	(i) Least (ii) QCBS (iii) QBC (iv) CQS	
	PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	
20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✔ No 🗶
22.	ADVERTISEMENT:	
	SPPRA Website (If yes, give date and SPPRA's tender number	S# T00554-17-001 dated 16-03-2018
	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT	Local V Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	V
	•				
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BEDDING?		ļ	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		1	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).				
30.	WHETHER INTEGRITY PACT WAS SIGNED?				
	(If yes, enclose a copy).	N	/A		
31.	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	/A	No	×
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF		/A •	No No	×
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes			×
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY INEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes		No	×

G	NY DEVIATION FROM SPECIFICATION BIVEN IN THE TENDER NOTICE / OCUMENT: (If yes, give details)	Ye s	×				
	ii :	No ;	Y				
F	VAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed easons).	Yes	×				
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes No	×				
- •	VAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
ፐ F A ፈ	VAS A VISIT MADE BY ANY GREICER/OFFICI THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF YOUR OF ABROAD. If yes, enclose a copy)	R			N/	A	
N	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Ν			N/A		
	SPECIAL CONDITIONS, IF ANY If yes, give Brief Description).	Yes	×				
Auth	orized Officer	No	<u>, , , , , , , , , , , , , , , , , , , </u>			- T	

SPPRA, Block-No. 8, Sinda Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205050, 02n-9205369 & Fax 021-9206291



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

l i	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring in Street No 5 G Road to H and I Road, DMC (South), Lyari, UC-9, Karachi. (Tender No.21)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
Į	M/s Ahmed & Co	998,927	1 st Lowest	E.C 993,957 0.50% Above	Responsive Bid	P/O # 00266449 dated 15-12-2017 UBL Binnori Town Br.
2	M/s Jan Muhammad & Co	999,324	2 nd Lowest	E.C 993,957 0.54% Above	-do-	P/O # 14127282 dated 30-03-2018, UBL, Chakiwara Br
2	M/s B.A.R Builders	999,921	3 rd Lowest	E.C 993,957 0.60% Above	-do-	P/O # 04642663. dated 09-03-2018. Bank Al Habib Ltd. Islamic Gharibabad Liagatabad, Br.

The Concerned bidder is being informed accordingly.

M/s Ahmed & Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

(Naeeny Yousufi) Assistant Accounts Officer DMC (South), Karachi (Amanukah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Now of North Import of States by (1) Horning in 21) States now s, & Ad to per 1 - Pd DML, (5)

	ender Cost: - 1000/	E.	Cost. 993 9		
S. S.		Pay ördee n. Date :	Bank Branch	lig:	53
	m/s BAR Bucliebss.	14127255.	1186, chakiwan-n	Juj	1 -
)- ² - ·	M/s. Jan Mulommed	15/272-3/-	un chakiran	1-1)
3. —	17/1 Almas &	14127254.	Elas hatrons 3.	Aland)):
				And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
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OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No EE/LYZONE/DMC(S)/ 1217 2018, dated: ĈĈ-ĈĈ-2018

M/s. Ahmed & Co.

C/2, Mezzanine Floor, Jafal Empire, Al-Hilal Society, University Road, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement of Streets by CC Flooring in Street No 5 G Road to H and I Road, DMC (South), Lyari, UC-9, Karachi. (Tender No.21)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 998,927/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Twenty Seven Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Ahmed & Co. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,496/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

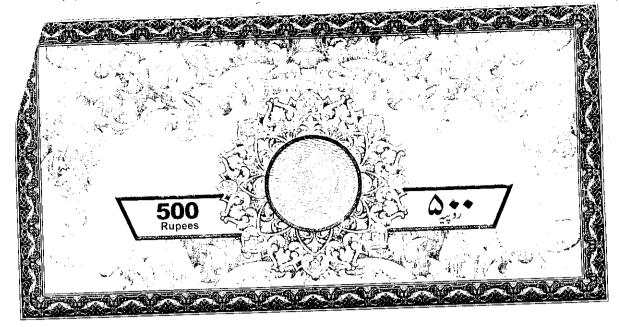
All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGLYEER (B&R) - 1.1 ARTZONE DMC (SOUTH,

Copy for information to:-

1. All Concerned.

participal and the file of the file



Maria Agailta 1 6 MAY 2018

085414

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/K day of 1000 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ahmed & Co having their office at C/2, Mezzanine Floor, Jalal Empire, Al-Hilal Society, University Road, Karachi represented by Mr. Muhammad Ali (hereinafter called the "Contractor") of the other part.

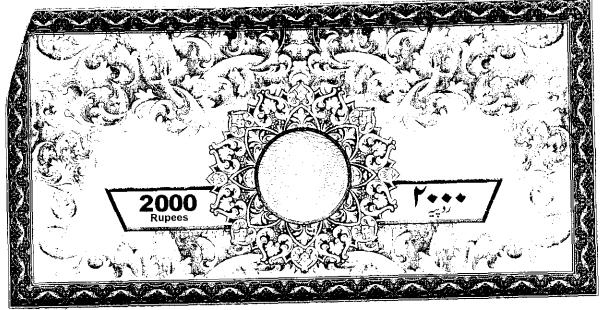
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Streets by CC Flooring in Street No 5 G Road to H and I Road, DMC (South), Lyari, UC-9, Karachi. (Tender No.21)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,927/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Twenty Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00266449 dated 15-12-2017 issued from UBL Binnori Town Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings





Charles of Gulfredam of Johnson Commencer 2 1 MAY 2018

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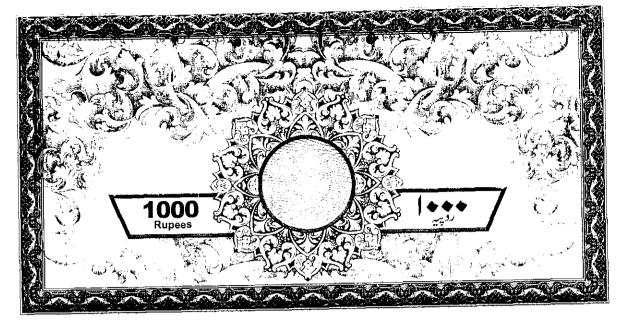
"Improvement of Streets by CC Flooring in Street No 5 G Road to H and I Road, DMC (South), Lyari, UC-9, Karachi. (Tender No.21)"

M/s. Ahmed & Co

Rs. 998,927/-

(Rupees Nine Lac Ninety Eight Thousand Nine Hundred Twenty Seven Only)

Alm -



CESHAL STEMP FENDOR

2 1 MAY 2018

--- Page 2 --

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Ahmed & Co Proprietor

Chairman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witne	<u>288:</u>	Wit
1)	_ m/s & no Beach	Elers.
(Name,	Title and Address)	Exe DM
	Steel	DIAI
2)	M/S KKhamer	5 ·
(Name	Title and Address)	Assi DM
	4 >	DIVI

Executive Engineer (B&R), DMC (South), Karachi.

Assist. Executive Engineer (B&R) DMC (South), Karachi.



OFFICE OF THE

EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ (2018, dated: O\)-66- 201-

M/s. Ahmed & Co.

C/2, Mezzanine Floor, Jalat Empire, Al-Hilal Society, University Road, Karachi.

WORK ORDER

Subject:

Improvement of Streets by CC Flooring in Street No 5 G Road to H and I Road, DMC (South), Lyari, UC-9, Karachi. (Tender No.21)

Sanctioned Amount Rs. 998,927/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04** months strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINÉER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

Issued to (VI/s	Ahmed	خ ز	Ć	;
Date:	347/10			
Issued by:	A.			



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING IN STREET NO 5 G ROAD TO H AND I ROAD, DMC (SOUTH), LYARI, UC-9, KARACHI.

BIDDING DOCUMENT

TENDER No. 21/23

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.				
[]	(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	4900.00	4,650.00	22,785
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.				
	(V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	400.00	367.00	146,800
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	 %0Cft	3430.00	2,760.00	9,467
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (VoI-IV, Part-VI, Chap-2, Pg-				
	77,Sr,24)	Each	7.00	14,748.00	103,236
5	Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc		ļ		Ì
	complete	P/Ft	2.25	1,437.80	3,235

Biddie		der No. 21)	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
6	Shifting to the site and fixing of 36"	{	İ		
	dia Ring Slab in perfect postion on				
	damaged manholes in/c cutting of				
	damage portions of manholes in		1		
	proper shape and laying of cement	-	(
	mortor of 2" thickness and disposal of				
	debries.				}
	(V-III, Part-V-B, Chap-17, Pg-	1			
	31,Sr,4)	Each	8.00	563.09	4,505
7	Manufacturing and supplying of RCC				
	Ring Slab of 21" dia (inside) and 36"				
}	dia outside 7.5" width and 6" thick i/c		}		
	steelbars two concrete ring with 3/8"	į			
	8 Nos cross linked bars welded and				
}	two sunk tube hooks, castled in	}			{
ļ	1:1.5:3 concrete with embedded 15				
	kg C.i frame in perfect position i/c				!
	transportation charges for an average]]		
	lead of 20 km per trip from casting	1			}
1	yard to town offices a min. 25 slabs			1	
	per trip will be transported.	ĺ			
	(Vol-III, Part-V-B, Chap-16, Pg-	}	}		}
}	31,Sr,2)	Each	8.00	1,906.60	15,253
8	Manufacturing and supplying RCC	Lucii	 	1,000.00	10,200
	manhole covers cast in 1:2:4 concrete				}
}	ratio 3 inch deep at center reinforced				}
}	with 3/8" dia to steel bars at 4" c.c)		j
	welded to 1/8" thick 2.5 inch deep			İ	Į
	plate I.c curing stacking and				1
	transportation within 10 miles. 21")		l e	Ì
	Dia				(
	(Vol-III, Part-V-B, Chap-16, Pg- 31,Sr,1-a)	Each	16.00	913.63	14,618
9	Earth Excavation Undressed lead	Lacii	10.00	310.00	14,510
	upto a single throw Kassi Phwara or	1			
	Shovel in ordinary soil.	ĺ			
	(vol-l, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	6000.00	1,361.25	8,168
10	Cartage of 100 Cft / 5 tons of all	700CIL	0000.00	1,501.25	0,100
10	materials like one aggregatespawl,		,		{
	coal, lime, surkhi, etc G.G. Rait				
	fastenings points & crossing Bridges			\ 	}
	Girders, Pipes, Sheets Raits, M.S.			ĺ	
()	Bars etc. or 1000 nos brinks, 10' x 5'	[ĺ	
	x 3' or 1000 manuds of fuel wood by			Ì]
	trucks or any otherr means owned by	}	}	}	1
	the constractors (Lead upto 05 miles	0/00	7470 40	74400	52.250
	etc)(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	7470.10	714.29	53,358

Bidding Document for	Works up to 2.5 M	(Tender No.	21)

over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)				Total Amo	unt (a) Rs.	993,957
over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b) %Cft 3960.00 5,542.24 219,473 12 P/L 2" thick toppong cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.		T	%Sft	12000.00	3,275.50	
over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b) %Cft 3960.00 5,542.24 219,473						
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over prepared sub grade and chamber having CBR 80% in conformity with lines, grades,		- · · · · · · · · · · · · · · · · · · ·				
over prepared sub grade and chamber having CBR 80% in		,				
over prepared sub grade and		_				
11 P/L Aggregate base course material						
	11	P/L Aggregate base course material				

(b) % above / below on the rates of (CSR. TOTAL (b) Rs(Amount to be added/Of premium quoted)	4470 = deducted on the basis
Total (A) = a+b in words & figures: Rs. <u>9989</u>	27- (Rupces in words_	V/me Loc
Noity nine thousand	Nine hundred	wenty Seven
only)		
(
Alma,		
Contractor	Executive Engineer/Procuri	ng Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	NIL				
			Total Amo	ount (B) Rs.	

Total (B) in words & figures: Rs (Rupees	in words

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 998927-
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
TOTAL COST OF BID (C) = Total (A) + Tota	I(B) Rs. 998927-
Rupees in Words: Nine lac Ma	ily eight thousand
Nie hundrall twenty	Sever only).
Mm.	
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found i 3) 2% earnest money pay order received / not	
2% E/M Pay Order No. <u>ου 246 4 4 β</u>	
Rs20000 Bank 4BL Branch	
Signature of Pro	curement Committee:

Executive Engineer(Clifton) KW&SB (South)

Assistant Accounts Officer DMC (South)

Executive Engineer(B&R) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement of Street by CC Flooring in
		Street No 3 F Road to G to H Road and Street
		No 4 J Road and Mundra Mohalla, DMC
		(South), UC-9, Karachi.
		22
4.	TENDER NUMBER	Improvement of Street by CC Flooring in
5.	BRIEF DESCRIPTION OF CONTRACT	Street No 3 F Road to G to H Road
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	996,860/-
8.	ENGINEER'S ESTIMATE (Attach list of puyers)	996,860/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Ahmed & Co
16.	DATE OF CONTRACT SIGNING	04-06-2018

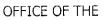
17.	CONTRACT AWARD PRICE	999,053/-
18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid).	1ST LOWEST
19.	METHOL OF PROCUREMENT USED (Tick	cone)
. [Single Stage One Envelope Procedure	
a) L		
b)	Single Stage i wo Envelope Procedure	
c) [Two Stage Bidding Procedures.	
d)	Two Stage Two Envelope Bioding Procedu	re
e) [In case of Consultancy.	
	• • • • • • • • • • • • • • • • • • • •	s: Cost
	(ii) QC (iii) QB	
	(iv) CC	
	PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING/NE	D OF PROCUREMENT WAS ADOPTED I.e EGOTIATION ETC. WITH BRIEF REASONS:
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗙
22.	ADVERTISEMENT:	<u></u>
,	SPPRA Website (If yes, give date and SPPRA's tender number	S# T00554-17-001 dated 16-03-2018
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT	Local V Int. X

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24.	WHETHER QUALIFICATION CRITICIAN WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	•
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	V
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		<u> </u>	l/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	✓	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		١	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		1	N/A	=
30.	WHETHER INTEGRITY PACT WAS SIGNED?	N.	 /A		- · - į
	(if yes, enclose a copy)	IN			
31.	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes		No	×
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF	Yes	~	No No NCLOSED	
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons)	Yes	~	No	

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (If yes, give details)		×				
	No	~	· · · · · · · · · · · · · · · · · · ·			
WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
	No	V			,	
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).		×				
	No	~				
			Yes	~	No	×
THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE	R			N	/A	
WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Ν			N/	A	
SPECIAL CONDITIONS, IF ANY (If was note Relef Descriptions)	Yes	×				· ·
(ii yee, give blief beestiphen)	No	~		_	· _ -	— .
gnature & Official Stamp of uthorized Officer	/					
	GIVEN IN THE TENDER NOTIC. 7 DOCUMENT (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons). WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L. WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED COMOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)	GIVEN IN THE TENDER NOTIC: 7 DOCUMENT (If yes, give details WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons). No DEVIATION FROM QUALIFICATION (RITERIA (If yes give detailed reasons). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO LIFE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS. IF ANY (If yes, give drief Description) Yes No	GIVEN IN THE TENDER NOTIC: 7 DOCUMENT (If yes, give details. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons). No DEVIATION FROM QUALIFICATION (RITERIA (If yes give detailed reasons). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY ID LIE SUPPLIER PREMISES IN CONNECTION VISIT HE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. 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SPECIAL CONDITIONS IF ANY (If yes, give direct Description) gnature & Official Stamp of atthorized Officer	GIVEN IN TRUE TENDER NOTIC: A DOCUMENT (If yes, give details. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons). DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY CREICER/OFFICIAL OF THE PROCURING ABENCY I.D. LIE SUPPLIER PREMICES IN CONNECTION WHAT THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACE (BANK GUARANTEE ETC.)? ** SPECIAL CONDITIONS. IF ANY (If yes, give detailed reasons). Yes X No V Yes X No V Yes No V Yes No V The procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the procure of the	GIVEN IN TRIE TENDER NOTICE DOCUMENT (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons). DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING A SENCY I DILLE SUPPLIER PROCUREMENT? IF SOLDED ALLED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTER ETC.)? SPECIAL CONDITIONS IF ANY (If yes, give detailed in the contract of the procure of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contra

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



EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

. J		
]	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement of Street by CC Flooring in Street No 3 F Road to G to H Road and Street No 4 J Road and Mundra Mohalla, DMC (South), UC-9, Karachi. (Tender No.22)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS	
1	M/s Ahmed & Co	999,053	1 st Lowest	E.C 996,860	Responsive Bid	P/O # 00266450 dated 15-12-2017 UBL Binnori Town	
				0.22% Above		Br.	
	Na Clari		İ	E.C 996,860		P/O # 04642665, dated 09-03-2018.	
2	M/s Shahid Brothers & Co.	999,352	2 nd Lowest	352 2 nd Lowest	0.25% Above	-do-	Bank Al Habib Ltd, Islamic Gharibabad Liaqatabad, Br.
			3rd ·	E.C 996,860	1.	P/O # 00266469 dated 15-12-2017	
2	M/s K.Khan & Co.	999,851	3rd Lowest	0.30% Above	-do-	UBL Binnori Town Br.	

The Concerned bidder is being informed accordingly.

M/s Ahmed & Co. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi

(Nacem Yousufi)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name 9 Water Inp: 07 Steel by CC. Plooring in stepet 22) IRd: 3F Rd: 2- G 4- H, Rd: 5, Steel No. 34; FRd: 5 Mundie Mobbile DMC, 3)

Te	nder Cost: 1000/	1 4	E.C. 9968601	,
Ī	essued	Pay Order No.	Bank	Sig
54		Date	Brench-	0
	M/s. K/Khon &C	0/114031.	Dubi Ic/: B. Shush: Dr	Ril.
2-	M/s Shahid Brother	104086411	MCP3, Krilli Plaza. Ats.	
	ç4·			
<u> </u>	M/s. Ahmed & L.	24/3/18.	431, chalinere	A ru
· · · · · · · ·				
				,



OFFICE OF THE **EXECUTIVE ENGINEER (B&R), LYARI ZONE** DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ $(2/\theta)/(2018$, dated: $\theta(-\theta)/(2018)$

M/s. Ahmed & Co. C/2, Mezzanine Floor, Jalal Empire, Al-Hilal Society, University Road,

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Karachi.

Improvement of Street by CC Flooring in Street No 3 F Road to G to H Road

and Street No 4 J Road and Mundra Mohalla, DMC (South), UC-9, Karachi.

(Tender No.22)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 999,053/- (Rupees Nine Lac Ninety Nine Thousand and Fifty Three Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Ahmed & Co. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,497/- - 40, 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

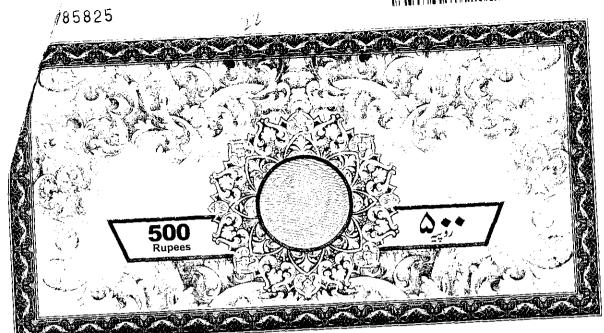
All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R) LYARI ZONE D'MC (SOUTH)

Copy for information to:-

1. All Concerned.

公共 经销售的 人名英麦



SESHAN STAMP VENDOR

1 6 MAY 2018

085418

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/5 day of 100 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ahmed & Co having their office at C/2, Mezzanine Floor, Jalal Empire, Al-Hilal Society, University Road, Karachi represented by Mr. Muhammad Ali (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Street by CC Flooring in Street No 3 F Road to G to H Road and Street No 4 J Road and Mundra Mohalla, DMC (South), UC-9, Karachi. (Tender No.22)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,053/- (Rupees Nine Lac Ninety Nine Thousand and Fifty Three Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

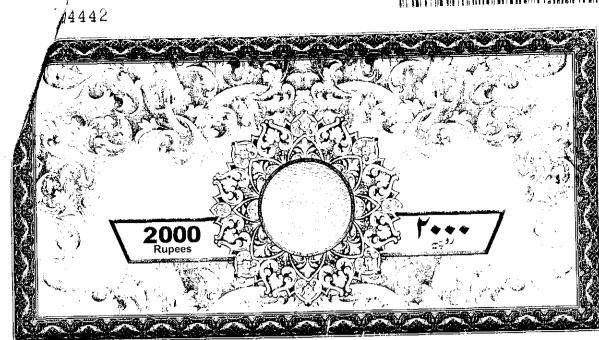
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00266450 dated 15-12-2017 issued from UBL Binnori Town Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance:
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

Almer





086845

2 1 MAY 2018

WILL

"Improvement of Street by CC Flooring in Street
No 3 F Road to G to H Road and Street No 4 J
Road and Mundra Mohalla, DMC (South), UC-9,

Karachi.

(Tender No.22)"

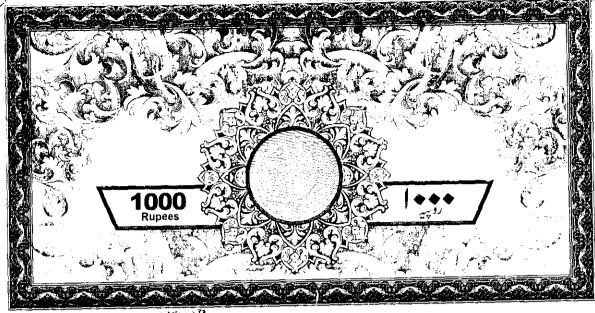
M/s. Ahmed & Co

Rs. 999,053/-

(Rupees Nine Lac Ninety Nine Thousand and Fifty Three Only)

Alan .

- 1.44



2 1 MAY 2018

--- Page 2 ---

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
 - 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Ahmed & Co **Proprietor**

Chairman. DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
1) / //// S. // / Second Color (Name, Title and Address)	Executive Engineer (B&R), DMC (South), Karachi.
(Leif	Dire (South), Karaem.
2) M/S K Khom & C (Name, Title and Address)	Assist. Executive Engineer (B&R) DMC (South), Karachi.



OFFICE OF THE

DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S); 1249/2018, dated: 65-66-201

M/s. Ahmed & Co. C/2, Mezzanine Floor, Jalal Empire, Al-Hilal Society, University Road, Karachi.

WORK ORDER

Subject:

improvement of Street by CC Flooring in Street No 3 F Road to C to H Road and Street No 4 J Road and Mundra Mohalla, DMC (South), UC-9, Karachi. (Tender No.22)

Sanctioned Amount Rs. 999,053/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:

1. All Concerned.

issued to Mi/s	Ahmied & Co.	: : : :
Date:	39/3/18	1
issued by:	#	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF STREET BY CC FLOORING IN STREET NO 3 F ROAD TO G TO H ROAD AND STREET NO 4 J ROAD AND MUNDRA MOHALLA, DMC (SOUTH), UC-9, KARACHI.

BIDDING DOCUMENT

TENDER No. 22

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.				
2	(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.	%0Cft	2819.00	4,650.00	13,108
	(V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	230.00	367.00	84,410
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-				
	77,Sr,24)	%0Cft	1972.00	2,760.00	5,443
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (VoI-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	8.00	14,748.00	117,984
5	Add / Deduct for extra Depth Leass	⊏acn	0.00	14,740.00	117,804
	pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	3.00	1,437.80	4,313

6	g Document for Works up to 2.5 M (Tend Shifting to the site and fixing of 36"	der No. 22)			
_	dia Ring Slab in perfect postion on	ļ			
	damaged manholes in/c cutting of				
	damage portions of manholes in				
	proper shape and laying of cernent				
	mortor of 2" thickness and disposal of				
- 1	debries.				
	(V-III, Part-V-B, Chap-17, Pg-				
	31,Sr,4)	Each	10.00	563.09	5,63
7	Manufacturing and supplying of RCC		·		
	Ring Slab of 21" dia (inside) and 36"		-		
	dia outside 7.5" width and 6" thick i/c				
	steelbars two concrete ring with 3/8"				
i	8 Nos cross linked bars welded and				
	two sunk tube hooks, castled in				
	two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15				
	two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c				
ļ	two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average				
	two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c				

-1						1
		(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	10.00	1,906.60	19,066
		*	⊏ac⊓	10.00	1,900.00	19,000
l	8	Manufacturing and supplying RCC				
l		manhole covers cast in 1:2:4 concrete				
l		ratio 3 inch deep at center reinforced				j
		with 3/8" dia to steel bars at 4" c.c				
١		welded to 1/8" thick 2.5 inch deep				
l		plate I.c curing stacking and				;
		transportation within 10 miles. 21"				
Ì		Dia				I
l		(Vol-III, Part-V-B, Chap-16, Pg-				
L		31,Sr,1-a)	Each	12.00	913.63	10,964
l	9	Earth Excavation Undressed lead				
		upto a single throw Kassi Phwara or				
		Shovel in ordinary soil.				<u> </u>
L		(vol-l, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	6600.00	1,361.25	8,984
	10	Cartage of 100 Cft / 5 tons of all				
l		materials like one aggregatespawl,	}		}	i
		coal, lime, surkhi, etc G.G. Rait				,
		fastenings points & crossing Bridges				1
	1	Girders, Pipes, Sheets Raits, M.S.				,
ĺ		Dans sta on 4000 Indiate 401 Cl			ı	

%Cft

7445.00

714.29

53,179

Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles etc)(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)

11 P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method	
chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density	
M-14765 (1985) and compacting to 100% of the maximum dry density	ſ
100% of the maximum dry density	ļ
	İ
according to AASHTO T-180 Method	
C using approved mechanical means	
i/c watering with all leads and	
liftscomplete as per drawing	
conditions of contracts specification	
and as per directed by the Engineer	
Incharge.	
(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-	
	1,412
12 P/L 2" thick toppong cement concrete	
1:2:4 ratio i/c surface finishing and	
dividing into panel etc.	
(Vol-III, Part-II, Chap-8, Pg-42,Sr,16-	
c) %Sft 13200.00 3,275.50 43	
Total Amount (a) Rs. 99	32,366

(b) % above / below on the rates of CSR.	TOTAL (b) Rs. 2/93 - (Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 999053/ Ninety nine thousand yield	(Rupees in words Nine Lac

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of	of Rates. Rs. 999053/
2. (B) Cost based on Non/Offered Schedule TOTAL COST OF BID (C) = To	
Rupees in Words: Nine la fifty three of	re ringhty nine thousand only).
Contractor	Executive Engineer/Procuring Agency
	Branch Binnon lown Br.
<u>Si</u>	gnature of Procurement Committee:
	$\{\}$

Executive Engineer(Clifton)
KW&SB (South)

Assistant Accounts
Officer DMC (South)

Executive Engineer(B&R) Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement of Streets by CC Flooring in
		Street No Zero, 1 and 2, Al-Falah Road, Lyari,
		DMC (South), UC-9, Karachi.
		23
4.	TENDER NUMBER	Improvement of Streets by CC Flooring in
5.	BRIEF DESCRIPTION OF CONTRACT	Street No Zero, 1 and 2, Al-Falah Road, Lyari
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	985,542/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	985,542/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	03 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Bhatti Enterprises
16.	DATE OF CONTRACT SIGNING	04-06-2018

1ST LOWEST
REMENT WAS ADOPTED i.e iTC. WITH BRIEF REASONS:
∕es ✓ No 🗶
T00554-17-001 dated 16-03-2018
= - Y

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER QOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~	
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	I/A		
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×	
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).	N/A				
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A				
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A			
31.	WHETHER NAME I OF THE BIDDERS AND THEIR QUOTED PRICE LERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	•	No	×	
32.	WHETHER COP. OF EVALUATION REPORT GIVEN TO ALL BIDDEFU? (Attach copy of the bid evaluation report).	Yes		No		
		(COPY EN	NCLOSED) ·	
33.	RULES (if ves. give reasons)	×				
	No	<u> </u>			<u></u> -	
34.	(If yes, result the lof)	×				
		-				

35.	35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE HEINDER NOTION DOCUMENT (If yes, give details).		Yes X				
		No	~	<u> </u>	· · · · · - · · - · · - · · - · · · ·		
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons)	Ye s	×				
		No !	~	· <u> </u>			
37.	37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).		×				
	<u> </u>	No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICITHE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N/J	4	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS, IF ANY. (If yes, give Brief Description).	Yes	×				· ····
	(ii yes, give blief Description).	No	~				
	nature & Official Stamp of thorized Officer						
FC	R OFFICE USE ONLY.				<u> </u>		
<u> </u>	SPPRA Block-No. 8. Sinda Secretaria	t No. 4	A. C	ourt Ro	ad. Kar	achi.	

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205350, 021-9205369 & Fax 021-9206291



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

l	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 1059 /2018, dated: 14-03-2018
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring in Street No Zero, 1 and 2, Al- Falah Road, Lyari, DMC (South), UC-9, Karachi. (Tender No.23)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No.T00554-17-001 dated 16-03-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
[]	Financial Bid Opening Date	02-04-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Bhatti Enterprises	998,847	I st Lowest	E.C 985,542 1.35% Above	Responsive Bid	P/O # 00266451 dated 15-12-2017 UBL Binnori Town Br.
2	M/s Niaz Muhammad Construction Contractor	999,340	2 nd Lowest	E.C 985,542 1.40% Above	-do-	P/O #104204759 dated 07-03-2018. MCB, Lea Mrkt, Br.
2	M/s S.M Builders.	999,931	3 rd Lowest	E.C 985,542 1.46 % Above	-do-	P/O # 00300431, dated 30-03-2018 UBL Binnori Town Br

The Concerned bidder is being informed accordingly.

M/s Bhatti Enterprises. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon) Executive Engineer (Clifton) KW&SB, Karachi (Naeem Yousuli)
Assistant Accounts Officer
DMC (South), Karachi

(Amanukah Watio) Executive Engineer (B&R) Lyari Zone, DMC (South), Karachi Name & Wales-Imp. 2 steeds by CC. Florring
in Steeds No. Zero, Land 2. pt Flak Pd.
yari DMC, (1) 11C-09,

20	Issued	Pay Order. Date	Banks Branch	Sej
/	174. S. M. Brildes	-5 (9 98 38/8. 28/2/15.	HAL, Trimure Mil.	History
- ~	ols, Niaz Muhamm Contt Conto	14127270: 2-/3/18-	EABI, Cheking.	Jes
, m	1. Bhatti Entripis	9/11/17	(1731), chaliniare	1 Kg
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OFFICE OF THE EXECUTIVE ENGINEER (8&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ $(2\ell9/2018, dated; (2\ell-2\ell/2018))$

M/s. Bhatti Enterprises.
Suit # 08, 2nd Floor, Usman Plaza,
Block-13/B, Gulshan-e-lqbal.
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Improvement of Streets by CC Flooring in Street No Zero, 1 and 2, Al-Falah

Road, Lyari, DMC (South), UC-9, Karachi. (Tender No.23)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 998,847/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Forty Seven Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Bhatti Enterprises. You are advice to furnish Stamp Duty of appropriate value i.e Rs. 3.496/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

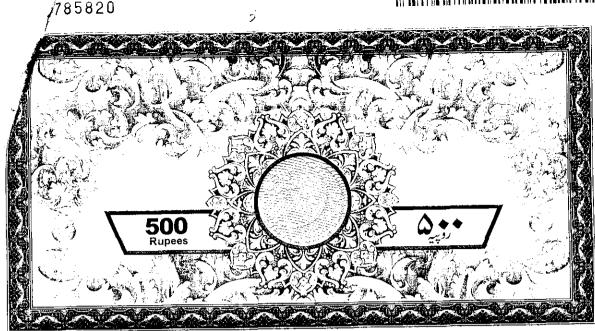
All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGLARER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

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CLSHAN STAMP VENDOR * 1 p. 10 mil., 10 m km n eighb

1 6 MAY 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the UK day of 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Bhatti Enterprises having their office at Suit # 08, 2nd Floor, Usman Plaza, Block-13/B, Gulshan-e-Iqbal, Karachi represented by Mr. Touqeer (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Streets by CC Flooring in Street No Zero, 1 and 2, Al-Falah Road, Lyari, DMC (South), UC-9, Karachi. (Tender No.23)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,847/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Forty Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

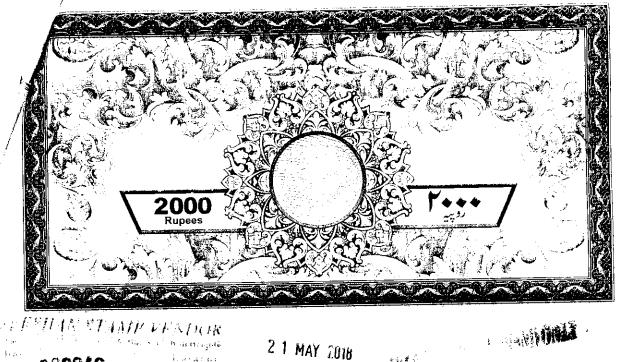
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00266451 dated 15-12-2017 issued from UBL Binnori Town Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance:
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (e) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

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2 1 MAY 2018

"Improvement of Streets by CC Flooring in Street No Zero, 1 and 2, Al-Falah Road, Lyari, DMC (South), UC-9, Karachi. (Tender No.23)"

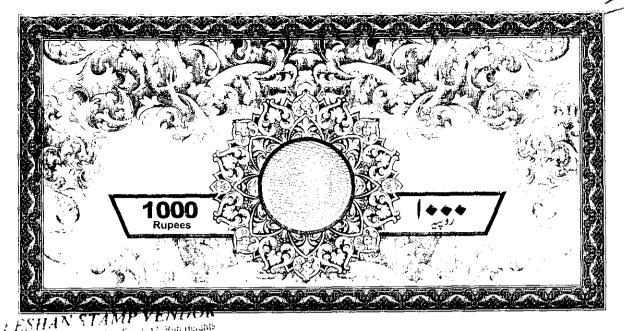
M/s. Bhatti Enterprises

Rs. 998,847/-

(Rupees Nine Lac Ninety Eight Thousand Eight Hundred Forty Seven Only)

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2 1 MAY 2018

--- Page 2 ---

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Bhatti Enterprises Proprietor

Chairman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
1) M/s //khn g cz. (Name. Title and Address) Ary	Executive Engineer (B&R), DMC (South), Karachi.
2) 19 4 5 12 13 13 14 15 16 12 (Name, Title and Address)	Assist! Executive Engineer (B&R)
// //	DMC (South), Karachi.



OFFICE OF THE EXECUTIVE ENGINEER (B&R), LYARI ZONE DISTRICT MUNICIPAL CORPORATION

SOUTH -- KARACHI

No. EE/LYZONE/DMC(S)/ 1245/2018, dated: 05-66-2018

M/s. Bhatti Enterprises.

Suit # 08, 2nd Floor, Usman Plaza, Block-13/B, Gulshan-e-lqbal. Karachi.

WORK ORDER

Subject:

Improvement of Streets by CC Flooring in Street No Zero, 1 and 2, Al-Falah Road, Lyari, DMC (South), UC-9, Karachi. (Tender No.23)

Sanctioned Amount Rs. 998,847/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days: from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

> EXECUTIVE ENGINEER (B&R) LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

(370) NEW TAWEST DATE (RESPECTABLE OF AND ASSESSMENT) men reserve to

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.				47.000
P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.				17,089 154,140
Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.	r. iXit	420.00	307.00	134,140
77,Sr,24)	%0Cft	2572.00	2,760.00	7,099
Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (VoI-IV, Part-VI, Chap-2, Pg-				
77,Sr,24)	Each	16.00	14,748.00	235,968
Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc	D/E+	4.00	1 437 80	5,751
	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2) Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.1 frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.1 foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) Add / Deduct for extra Depth Leass	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) **MoCft* P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2) P. Rft Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) **Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.1 frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2) Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (VoI-IV, Part-VI, Chap-2, Pg-77,Sr,24) Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) %0Cft 3675.00 4,650.00 P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2) P. Rft 420.00 367.00 Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) Each 16.00 14,748.00 Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc

		der No. 23)	,		
6	Shifting to the site and fixing of 36"				
	dia Ring Slab in perfect postion on				
Į	damaged manholes in/c cutting of	}	·		
{	damage portions of manholes in	}			
{	proper shape and laying of cement	}			1
1	mortor of 2" thickness and disposal of	ĺ			
	debries.				ĺ
}	(V-III, Part-V-B, Chap-17, Pg-	[
}	31,Sr,4)	Each	30.00	563.09	16,893
7	Manufacturing and supplying of RCC		00.00		
1	Ring Slab of 21" dia (inside) and 36"			!	
	dia outside 7.5" width and 6" thick i/c	}			
	steelbars two concrete ring with 3/8"	}			
	8 Nos cross linked bars welded and	}			
-	ł				
-	two sunk tube hooks, castled in	}			
	1:1.5:3 concrete with embedded 15	Ì		1	
	kg C.i frame in perfect position i/c	Í		'	
}	transportation charges for an average				
}	lead of 20 km per trip from casting	ļ			
}	yard to town offices a min. 25 slabs	}			
}	per trip will be transported.	}			
	(Vol-III, Part-V-B, Chap-16, Pg-	<u> </u>			
{	31,Sr,2)	Each	30.00	1,906.60	57,198
8	Manufacturing and supplying RCC				
) !	manhole covers cast in 1:2:4 concrete				
}	ratio 3 inch deep at center reinforced				
}	with 3/8" dia to steel bars at 4" c.c				!
1 (welded to 1/8" thick 2.5 inch deep				
	plate I.c curing stacking and				
]]	transportation within 10 miles. 21"				
) }	Dia				,
} }	(Vol-III, Part-V-B, Chap-16, Pg-	,	20.00	040.00	25 622
	31,Sr,1-a)	Each	39.00	913.63	35,632
9	Earth Excavation Undressed lead	}			
	upto a single throw Kassi Phwara or				
	Shovel in ordinary soil.	0.000		100:0=	
	(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	4150.00	1,361.25	5,649
10	Cartage of 100 Cft / 5 tons of all		ļ		
\ \	materials like one aggregatespawl,	[*		
	coal, lime, surkhi, etc G.G. Rait				
} }	fastenings points & crossing Bridges				
	Girders, Pipes, Sheets Raits, M.S.	}			
} {	Bars etc. or 1000 nos brinks, 10' x 5'	}			!
} {	x 3' or 1000 manuds of fuel wood by		i		
	trucks or any otherr means owned by		İ		'
	the constractors (Lead upto 05 miles		ļ		
	etc)(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	5152.00	714.29	36,800
1 - 1	610/(¥01-1, Falt-1, Ollap-1, Fy-1,31,1)	/0 O IL	0102.00	1 1-1.20	

Biddin	g Document for Works up to 2.5 M (Fend	ler No. 23)			<u> </u>
11	P/L Aggregate base course material		, ,		
	over prepared sub grade and				
	chamber having CBR 80% in				
	conformity with lines, grades,			•	}
	thickness and typical cross section as		ļ		
	shown in drawings for new pavement			l	ļ
	at grade / widening of existing using				}
	well graded gravel of crush stone with				
1	sand and silt having a smooth				1
	gradation within the envelope limits		·		
1	for grading A OR B as per AASHTO)	
	M-14765 (1985) and compacting to				
	100% of the maximum dry density				
	according to AASHTO T-180 Method				[
	C using approved mechanical means				[
	i/c watering with all leads and				}
]]	liftscomplete as per drawing				}
	conditions of contracts specification]
	and as per directed by the Engineer				ļ
	Incharge.				ļ
	(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-		005055	5 5 40 0 4	440.000
	b)	%Cft	2670.55	5,542.24	148,008
12	P/L 2" thick toppong cement concrete	!			}
1	1:2:4 ratio i/c surface finishing and				}
	dividing into panel etc.				}
	(Vol-III, Part-II, Chap-8, Pg-42,Sr,16-		0.00.00		005.040
	c)	%Sft	8100.00	3,275.50	265,316
1			Total Amo	unt (a) Rs.	985,542

(b) % above / below on the rates of	of CSR.	TOTAL (b) Rs. (Amount to be added Of premium quoted)	/deducted on the	basis
Total (A) = a+b in words & figures: Rs. $\frac{538}{}$	847	(Rupees in words _	Mine	Lac
Minty Eight It worms	x Eight	Junda - 1	fire	Seven on
Contractor	Evecutive	Engineer/Procur	ino Agency	
Contractor	Executive	Engineer/Procur	ing Agency	

SOMMARY OF BILL OF OUATITIES

cutive Engineer(B&R)	Assistant Accounts Execution Lyai	דעברתווגם דווחווובפוו אווווווו
Signature of Procurement Committee:		
	1	RSJOODS Bank WISL Br
	dated 15/11/17.	2% E/M Pay Order No. 00266457.
d ,		Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found \ not fo 3) 2\% earnest money pay order received
		1
yon9gA gni	ecutive Engineer/Procur	Contractor
		25 there was Alba
		Rupees in Words: Marie (2.C.
- ± h8	Dept. sa (a) thou	TOTAL COST OF BID (C) = $Total(A) +$
		2. (B) Cost based on Non/Offered Schedule of Rates.
	.ss	f. (A) Cost based on Composite Schedule of Rates.
†momA	,	Cost of Bid