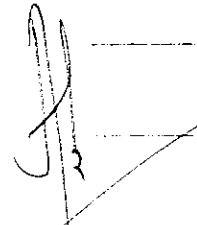


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 R/R 12" dia RCC Sewerage Line at different Streets of UC-12, 13, 14 and 11, Lyari, DMC (South), Karachi.
4. TENDER NUMBER 01
5. BRIEF DESCRIPTION OF CONTRACT R/R 12" dia RCC Sewerage Line at different Streets of UC-12, 13, 14 and 11, Lyari.
6. FORUM THAT APPROVED THE SCHEME Chairman, DMC (South), Karachi.
7. TENDER ESTIMATED VALUE 999,650/-
8. ENGINEER'S ESTIMATE (Attach list of buyers) 999,650/-
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 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 04-06-2018

  
Chairman (For S&P)  
District Municipal Corporation  
South, Karachi.

17. CONTRACT AWARD PRICE

999,050/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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# 100554-17-001 dated 15-03-2018

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

☒

23. NATURE OF CONTRACT

Local

☒

Int.

☒

Executive Engineer  
District Engineer  
(South, Karachi)

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

Executive Officer  
of the  
Authority

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Executive Engineer  
District Municipal Corporation  
(Sindh) Govt.  
Signature & Official Stamp of

Authorized Officer

**FOR OFFICE USE ONLY.**

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





OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>R/R 12" dia RCC Sewerage Line at different Streets of UC-12, 13, 14 and 11, Lyari, DMC (South), Karachi. (Tender No.01)</b>
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.

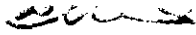
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jawab Gul & Company	999,050	1 <sup>st</sup> Lowest	E.C 999,650 0.06% Below	Responsive Bid	P/O # 19983905-909-924, dated 29-03-2018 HBL Taimuria Mrkt: North Nazmabad Br.
2	M/s. Jan Muhammad & Co	999,250	2 <sup>nd</sup> 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 <sup>rd</sup> 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

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

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

Name of Work:- R/R 12' dia RCC Sew. Lines at Different  
 01) Streets of CC-12, 13, 14, & 11, Lyari DMC.  
 (S) (T.OI).

Tender Cost: 1000/-

E.C. 999650/-

Sr	Issued	Proforma No. Date	Bank Branch.	Sig
1-	M/s K Khan & Co.	01114029. 9/3/18.	Dubai Isl. Sheikh Br.	X
2-	M/s Jawad Gul & Comp.	19983911. 29/3/18.	ABL, Taimur Mkt. Br.	X
3-	M/s Jan. Muhammad & Co.	14127276. 30/3/18.	UBL, Chakrawa Rd.	X



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

No. EE/LYZONE/DMC(S)/1197/2018, dated: 01-06-2018

M/s. Jawab Gul & Company

House No. M.C-134, Barsati Nala Nazimabad - 4,  
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 M/s Jawab Gul & Company. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.349/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

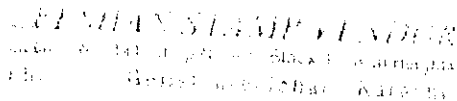
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:

1. All Concerned.

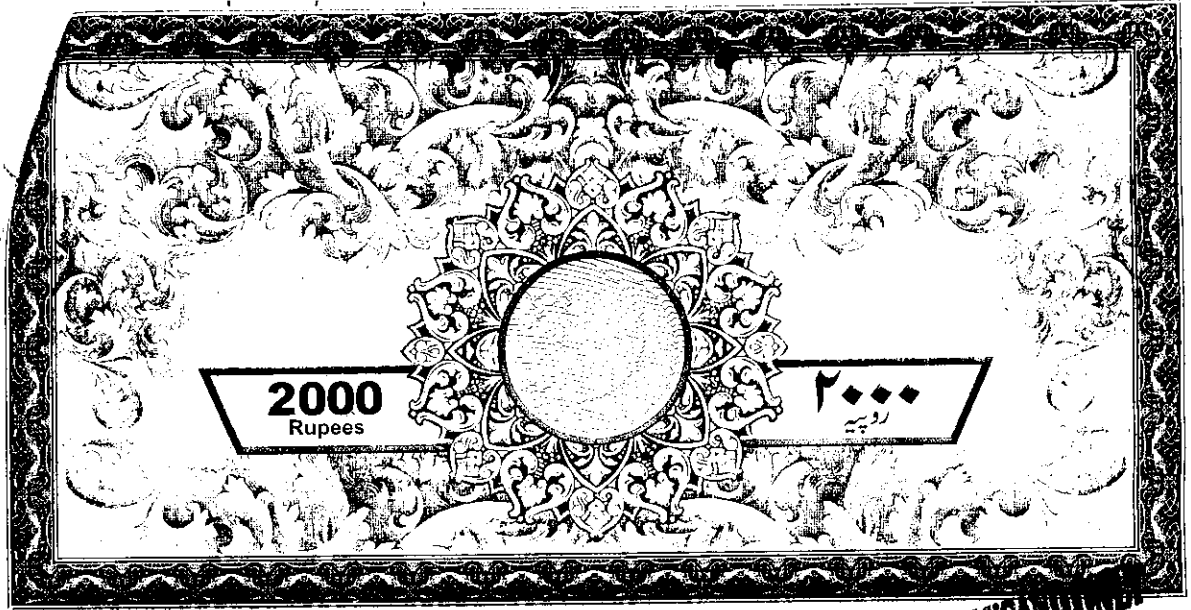
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## CONTRACT AGREEMENT

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 till the maintenance period of the work for the due fulfillment of the contract.

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:

- Contd... page 2



**SEESHAN STAMP VENDOR**  
 Licence No. 144, Shop No. A-6, Block-17, Kuhl Margins  
 Phase-3, D.I. Khan-e-Johar, Karachi  
**086824**

21 MAY 2018

**ROPEES TWO THOUSAND**

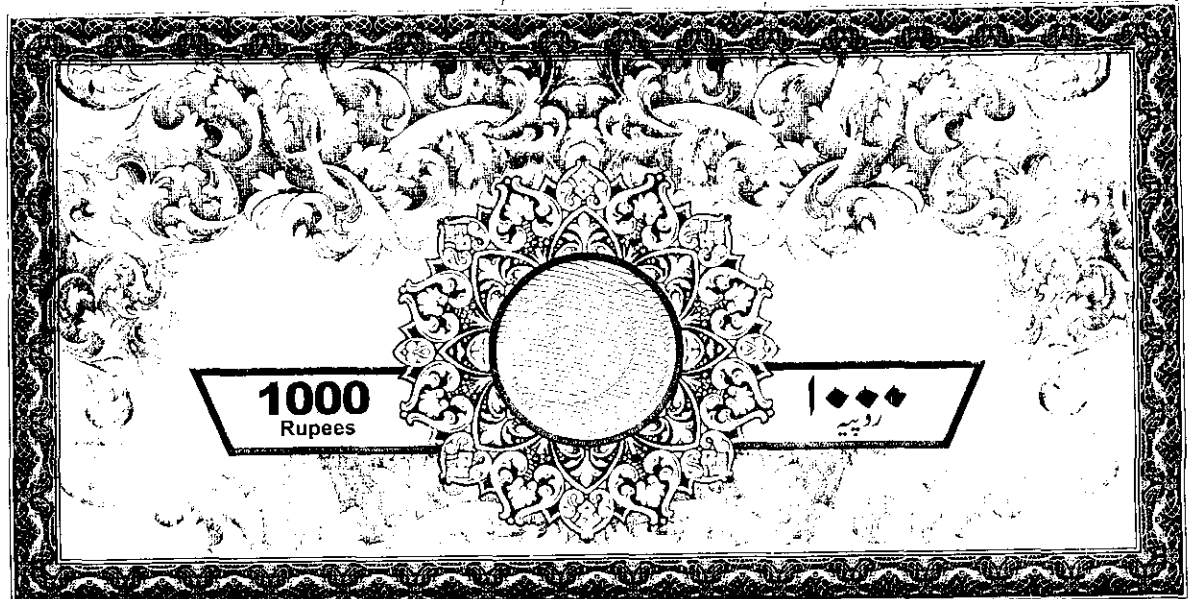
*[Signature]*  
 Advocate K.S. [Signature]  
 Advocate K.S. [Signature]  
 Advocate K.S. [Signature]

**"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)**



ZEESHAN STAMP VENDOR

Location: No. 144, Shop No. A-6, Block-17, Korian, Karachi

Phone: 086820

21 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. Jawab Gul & Company  
Proprietor

Chairman,  
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:Witness:

1) M/s. Hasham & Co.  
(Name, Title and Address)

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

2) M/s. K Khan & 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)/ 1223 /2018, dated: 05-06-2018

**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 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.

10-11-1964

10-11-1964

10-11-1964



**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'	% OCft	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'	%OCft	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

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 channnel / bending i/c making required 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 incharge.(Vol-IV, Part-VI, Chap-2, Pg-47,Sr,2)	Each	34.00	14,529.29	493,996
Add / Deduct per ft depth	P/Ft	66.98	2,538.62	170,037
Making connection 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	10.00	180.00	1,800
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	10500.00	2,760.00	28,980
<b>Total Amount (a) Rs.</b>				<b>999,650</b>

0.06 % above / below on the rates of CSR.

**TOTAL (b) Rs.** 600 -  
(Amount to be added/deducted on the basis Of premium quoted)

1 (A) = a+b in words & figures: Rs. 999050 - (Rupees in words Nine lac  
ninety nine thousand and fifty only)

tractor

Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

1. (A) Cost based on Composite Schedule of Rates.

Rs. 999050 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. \_\_\_\_\_

**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999050 -**Rupees in Words: Nine Lac Ninety Nine thousand and  
five only).**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 19983905-909.7 dated 29-03-2018Rs. 5000 -  
5000 -  
10000  
20000 Bank ATBL Branch Tarapur Mkt North Nazimabad B.**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  | P/L 160mm PE Pipe at UBL Nalla Street for<br>the improvement of Water supply in Lyari,<br>DMC (South) Karachi. |
| 4.  | TENDER NUMBER  | 02   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | P/L 160mm PE Pipe at UBL Nalla Street for<br>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<br>(Attach list of buyers)               | 996,579/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. B.A.R Builders  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018   |



17. CONTRACT AWARD PRICE

996,878/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

Executive Officer  
District Council  
(South)

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

Examination of the  
Bidding Documents  
and the Bid  
has been completed  
and the Bid is  
found to be  
compliant with the  
SPPRA/OTHER APPLICABLE  
RULES.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>P/L 160mm PE Pipe at UBL Nalla Street for the improvement of Water supply in Lyari, DMC (South) Karachi. (Tender No.02)</b>
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.

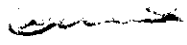
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest	E.C 996,579 0.07 % Above	-do-	P/O # 3322140 dated 27-12-2017. MCB, Karachi Plaza Qtr Br.

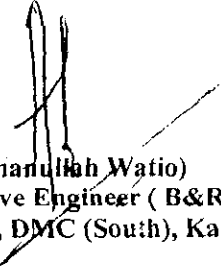
The Concerned bidder is being informed accordingly.

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

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

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



02) Name of Work:- P/L 160mm P.E Pipe at UBL, Nallah Street for the Imp. of Water supply in Lyari DMC, (S) - (T-02).

Tender Cost: 1000/-

E.Cst. 996570/-

	Issued	By order. Date	Bank Branch	Seg
1-	M/s L.T Builders	104086401 27/12/17	MCB, Kharid Plaza Qtr.	Att
2-	M/s Aig Enterprises	19983919. 29/3/18.	HBL, Taimur MRT Br	Sd/-
3-	M/s BAR. Builders	14127250. 29/3/18.	UBL, Chakirana Br.	Jug



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

No. EF/LYZONE/DMC(S)/1198/2018, dated: 21-06-2018

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

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

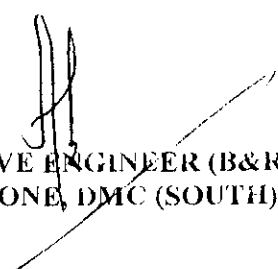
**Subject:** P/L 160mm PE Pipe at UBL Nalla Street for the improvement of Water supply in Lyari, DMC (South) Karachi. (Tender No.02)

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.

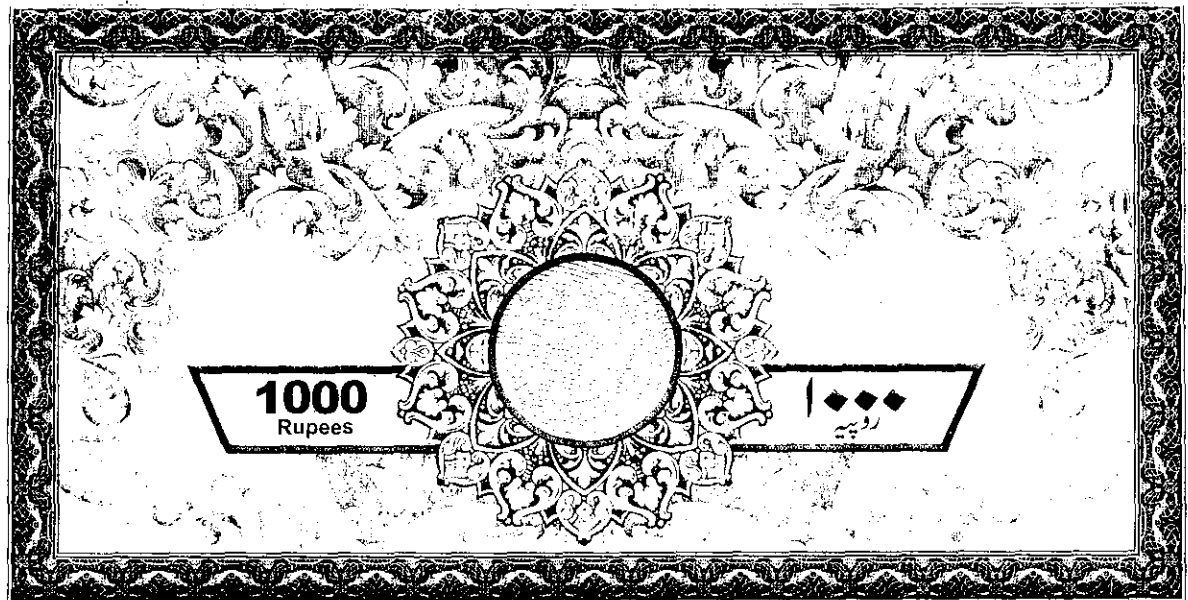
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



STAMPED  
086819

21 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

Chairman,  
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

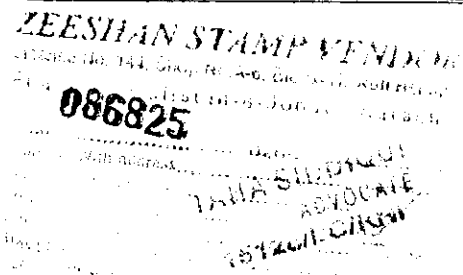
Witness:

1) M/s. K Khan & Co.  
(Name, Title and Address)

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

2) M/s. Hashim & Co.  
(Name, Title and Address)

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

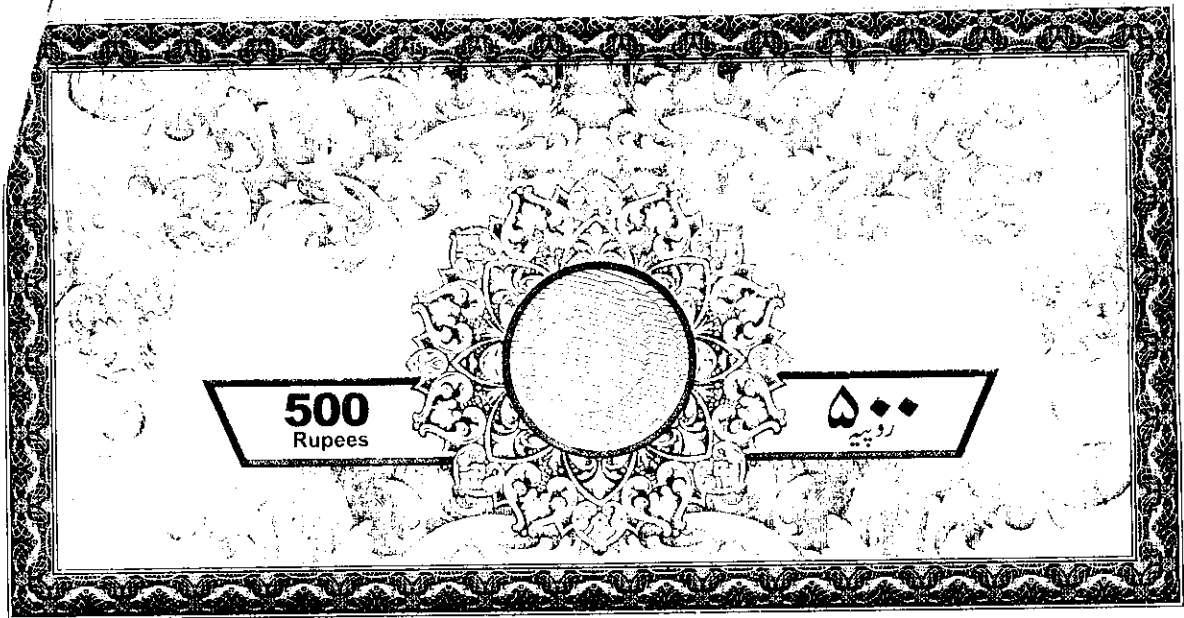


**KUPELE-100 THOUSAND DOLLAR**

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

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

*Fig*



STAMP VENDOR  
 085433

16 MAY 2018

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4<sup>th</sup> day of June 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



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

No. EE/LYZONE/DMC(S)/1224/2018, dated: 05-00-2018

**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 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.

13.  
Issued to M/s BAR. Builders  
Date: 29-03-2018  
Issued by: [Signature]



## 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'	% 0Cft	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



5	P/L and fitting in trench i/c fitting, jointing, and testing etc complete in all respect the high density Polyethylene P.E Pipes (HDPE-100) for W/S confirming ISO 4427 DIN , 8074, 8075 b 3580 and PSI 3051 exculding Transportation .				
	<b>110 MM 4" Dia</b>	P/Rft	80.00	268.00	21,440
	<b>160 MM 6" Dia</b>	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 coated with fib ring less 5mm thick internally 8mm thick (AWWA) 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 .				
	<b>8" Dia</b>	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)				
	<b>12" x 12"</b>	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.				
	<b>6" Dia</b>	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)				
	<b>04" Dia</b>	Each	1.00	1,098.00	1,098
	<b>06" Dia</b>	Each	1.00	1,422.00	1,422
10	C.I Sluice Valve duty etc Complete. (V-III, P-C, Pg-12,Sr-11)				
	<b>06" Dia</b>	Each	1.00	9,368.00	9,368

11	Fixing C.I.S Sluice Valve with Tail pieces.etc Complete. (V-III, P-C, Pg-12,Sr-12)				
	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 having a total weight as mention each items. etc, complete (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 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 etc.complete. (V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	17415.00	2,760.00	48,065
Total Amount (a) Rs.					996,579

(b) 0.03 % 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. 996 878 - (Rupees in words Nine Lacs  
Ninty Six thousand Eight hundred  
Seventy eight only).

Contractor

Executive 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<br>Khalidia Street, Madina Masjid Road, Koyla<br>Godown, main Tannery Road, Lyari, DMC<br>(South), Karachi. |
| 4.  | TENDER NUMBER  | 03<br>Replacement of 8", 6", 4" dia Water Line at<br>Khalidia Street, Madina Masjid Road  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                |   |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 999,157/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 999,157/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy)                      | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. B.A.R Builders   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018  |

Executed by  
District Municipal Corporation (South)  
Karachi

17. CONTRACT AWARD PRICE

998,757/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUTED BID/BEST EVALUTED 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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

Executive  
Director  
Procurement

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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 Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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 BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. B.A.R Builders	998,757	1 <sup>st</sup> Lowest	E.C 999,157 0.04% Below	Responsive Bid	P/O # 14127247 dated 29-03-2018 UBL, Chakiwara Br.
2	M/s Ahmed & Co	998,957	2 <sup>nd</sup> Lowest	E.C 999,157 0.02%Below	-do-	P/O # 04642667, dated 09-03-2018. Bank Al Habib Ltd. Islamic Gharibabad Liaqatabad, Br.
3	M/s Bhatti Enterprises	999,457	3 <sup>rd</sup> Lowest	E.C 999,157 0.03%Above	-do-	P/O # 00266466 dated 15-12-2017 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, DMC (South), Karachi

Name of Worker: Reptl. of 30 C, 10" dia Water line at  
 03) Khadda street, Medina Masjid Rd. Koyla  
 Godown near Tannery Rd. Lysa DMC (S) IV-03

Tenda cost. 1000/-

E-cost. 999157/-

Sr	Issued	Pay order No. Date	Bank Branch:	Sig
1.	M/S. Bhatta Engrs	13097520 8/12/17	LIBL, Boctry Bnsn	Bhatta
2.	M/S. Ahmed & Co.	14127256. 29/3/18.	LIBL, Chhatimara	Ahmed
3.	M/S. BAR Builders	14127251. 29/3/18.	LIBL, Chhatimara Rd. Bn.	Bar





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

No. EE/LYZONE/DMC(S)/1199/2018, dated: 01-06-2018

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

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

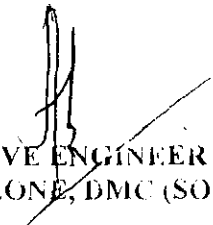
**Subject: Replacement of 8", 6", 4" dia Water Line at Khaldia Street, Madina Masjid Road, Koyla Godown, main Tannery Road, Lyari, DMC (South), Karachi. (Tender No.03)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,757/-** (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/- i.e. 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

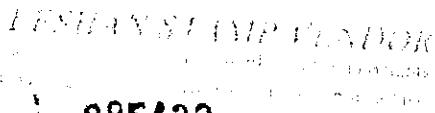
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



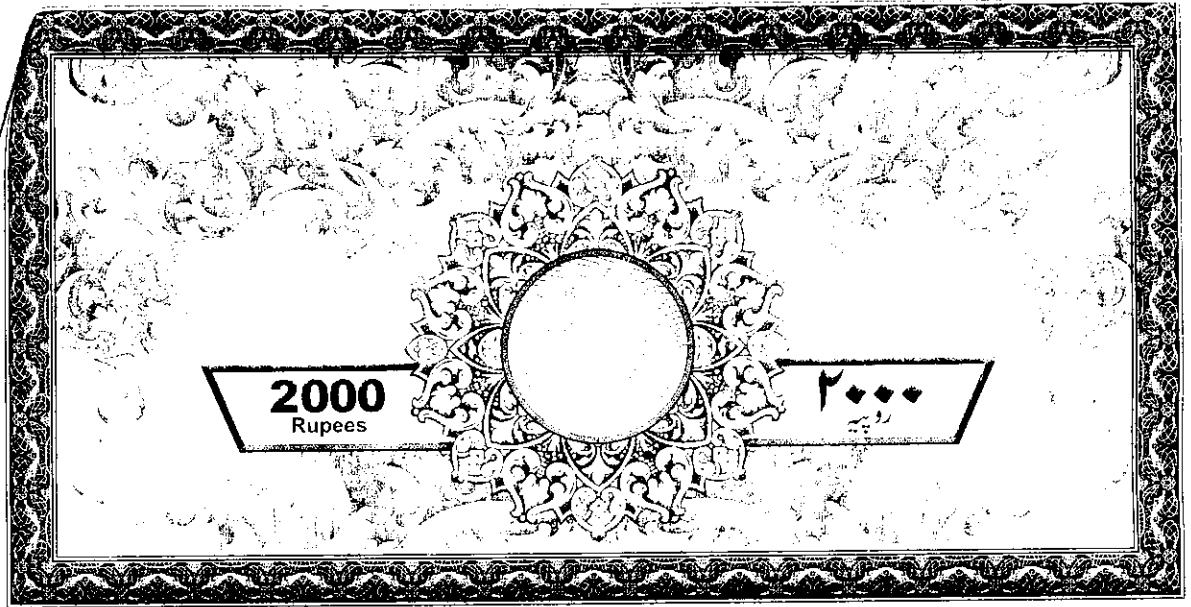
FOUR FIVE HUNDRED ONE

085432

1997

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



086826

21 MAY 2018

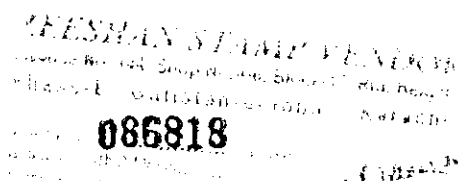
RUPEES

**“Replacement of 8”, 6”, 4” dia Water Line at  
Khalidia 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)



--- Page 2 ---

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.

Signature of the Contactor

Signature of the Procuring Agency

**Chairman,  
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.

MS



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

No. EE/LYZONE/DMC(S)/ 1225/2018, dated: 25.06.2018

**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 Khaldia 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 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 B. A. R. Builder  
Date: 28-03-2018  
Issued by: [Signature]



## 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. (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) (Vol-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'	% OCft	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	1,500.00	54,000
5	Construcion 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

6	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 .				
	<b>110 MM 4" Dia</b>	P/Rft	200.00	268.00	53,600
	<b>160 MM 6" Dia</b>	P/Rft	640.00	530.00	339,200
	<b>200 MM</b>	P/Rft	200.00	833.00	166,600
	<b>250 MM</b>	P/Rft	40.00	1,267.00	50,680
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)				
	<b>12" x 12"</b>	Each	1.00	19,037.00	19,037
	<b>24" x 24"</b>	Each	1.00	34,597.00	34,597
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 seailing etc complete.				
	<b>4" Dia</b>	Each	1.00	1,835.00	1,835
	<b>6" Dia</b>	Each	4.00	2,129.00	8,516
	<b>8" Dia</b>	Each	1.00	2,510.00	2,510
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)				
	<b>04" Dia</b>	Each	1.00	1,098.00	1,098
	<b>06" Dia</b>	Each	2.00	1,422.00	2,844
	<b>08" Dia</b>	Each	2.00	2,199.00	4,398
	<b>15" Dia</b>	Each	1.00	2,997.00	2,997
10	C.I Sluice Valve duty etc Complete. (V-III, P-C, Pg-12,Sr-11)				
	<b>06" Dia</b>	Each	1.00	17,940.00	17,940



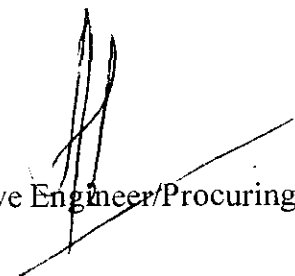
11	Fixing Sluice Valve with 2-Cast iron tail pieces. One end flanged and other with socket in/c the cost of nuts bolts and rubber packing labour etc complete. pieces.etc Complete. (V-III, P-C, Pg-12,Sr-12)				
	06" Dia	Each	1.00	2,790.00	2,790
12	P/F a Long 3/8" thick M.S Neck to existing pipe or to a split collar tee having a total weight as mention each items. etc, complete (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. (V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	15415.00	2,760.00	42,545
<b>Total Amount (a) Rs.</b>					<b>999,157</b>

(b) 0.04 % 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. 998757 (Rupees in words Nine Lac  
Ninety eight Thousand seven hundred  
fifty seven only).

  
Contractor

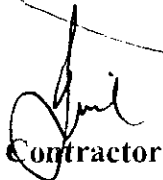
  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**


1. (A) Cost based on Composite Schedule of Rates.

Rs. 998757 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.                     **TOTAL COST OF BID (C) = Total (A) + Total (B)** Rs. 998757 -Rupees in Words: Nine Lakh Ninety eight thousand  
Seven hundred fifty seven only.  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

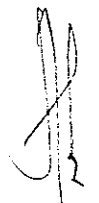
2% E/M Pay Order No. 14127247. dated 29-03-18.Rs. 20000 Bank WBL Branch Chikwara Rd. B.**Signature of Procurement Committee:**  
Executive Engineer (Clifton)  
KW&SB (South)  
Assistant Accounts  
Officer DMC (South)  
Executive Engineer (B&R)  
Lyari Zone, DMC (South)

**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 12" dia RCC Sewerage Line<br>at UC-14, Gabolabad St No 1 and Lasi<br>Mohalla St No 3, 7, Lyari, DMC (South),<br>Karachi. |
| 4.  | TENDER NUMBER  | 04<br>Replacement of 12" dia RCC Sewerage Line<br>at UC-14, Gabolabad St No 1   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                |   |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 994,451/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 994,451/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Jawab Gul & Company  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2013  |

  
Executive Engineer  
District Engineer  
(General)

17. CONTRACT AWARD PRICE

999,224/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

Executive Engineer  
District Office  
Karachi

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUTED BID/BEST EVALUTED 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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

Executive Secretary  
District Housing, Construction  
(Boraha, Kamrupa)

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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 Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

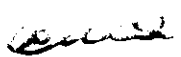
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED 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	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest	E.C 994,451 0.55% Above	-do-	P/O # 04642668. dated 09-03-2018. Bank Al Habib Ltd. Islamic Gharibabad Liaqatabad, Br

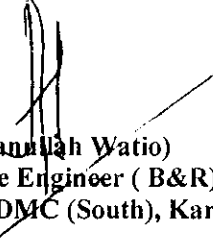
The Concerned bidder is being informed accordingly.

**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

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

Name of Work. Rept of 12' dia RCC Sew: Lines at AL-14,  
 04) Garolabad St: No: 1 & Lasi Mohallah St: 3, 7  
 by DMC, LS (T-04).

Tender Est. 1000/-

E. Cost. 9944.51/2

Sr	Issued	Payordwork Date	Bank Branch	Sig.
1.	M/s Hasham & Co.	06444974. 06/11/17.	UBL, Binnori Cn Bn.	M.B.
2.	M/s. Jawahar Lal & Comp.	19983912. 29/3/18.	UBL, Tarnoria Mkt Bn.	Farhat.
3.	M/s. Niaz Muhammad Contract: Contr.	14127261. 29/3/18.	UBL, Chakrawal Rd. Bn.	Niaz.





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

No. EE/LYZONE/DMC(S)/ 200/2018, dated: 01-06-2018

**M/s. Jawab Gul & Company**

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

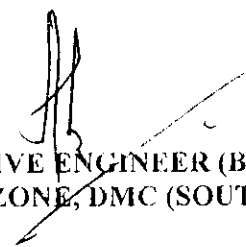
**Subject: Replacement of 12" dia RCC Sewerage Line at UC-14, Cabolabad St No 1 and Lasi Mohalla St No 3, 7, Lyari, DMC (South), Karachi. (Tender No. 04)**

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.

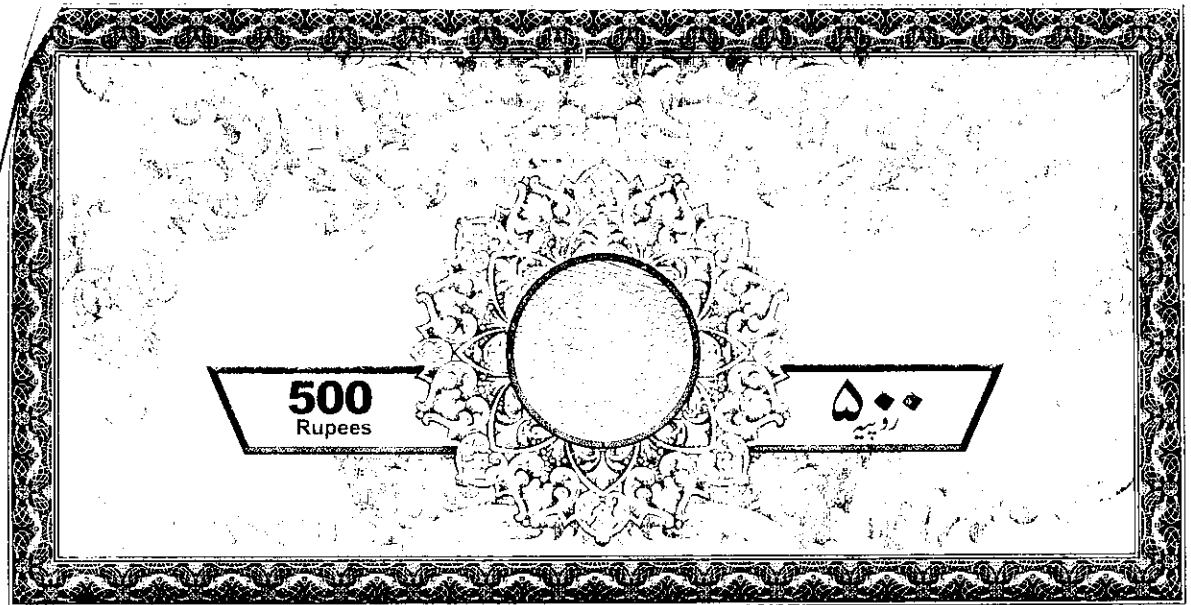
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



STAMP HERE

16 MAY 2018

085431

RUPEES ONE HUNDRED ONLY

## CONTRACT AGREEMENT

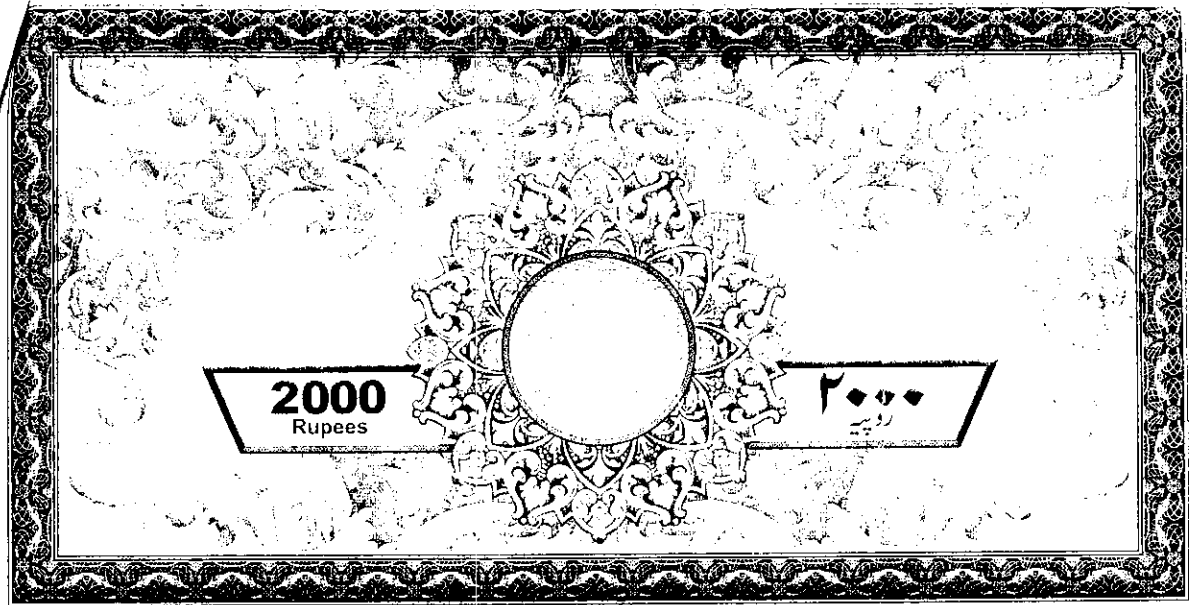
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/5 day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Jawab Gul & Company** having their office at House No. M.C-134, Barsati Nala 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. 04)"** 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



PUNJAB STAMP

21 MAY 2018

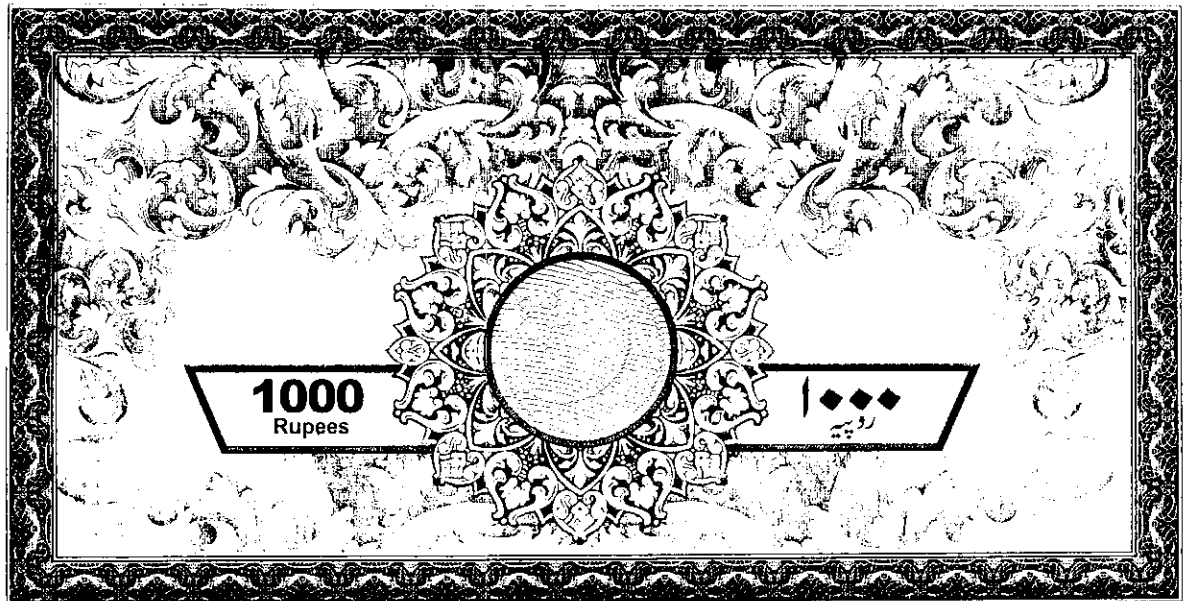
086827

**“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)



**CASHAN STAMP VENDOR**

Address: No. 144, Street No. 2, Block No. 1, Kallang Road, Singapore.

**086817**

**21 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. Jawab Gul & Company  
Proprietor

Chairman,  
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M/s. Jawab Gul & Company  
(Name, Title and Address)

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

2) M/s. KKH & 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)/ 1220 /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 UC-14, Gabolabad  
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 Tamabul & Company.  
Date: 29-3-2018.  
Issued by: AS.



## 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

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara  
No.01, Shareh-e-Abdul Raheem Lyari, Karachi.

1/3  
1.**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	2975.00	605.00	17,999
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)				
	<b>UP to 0' to 5'</b>	% 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)				
	<b>300 mm (12" dia)</b>	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

5	Providing Manhole 4ft inside with 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 channel / bending i/c making required 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 per design and instruction of the engineer incharge. (Vol-IV, Part-VI, Chap-2, Pg-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 connection 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
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
<b>Total Amount (a) Rs.</b>					<b>994,451</b>

(b) 0.48 % 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 &amp; figures: Rs.

(Rupees in words)

999224- Nine Lakh  
Ninety Nine thousand two hundred Twenty  
four 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.

999224-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs.

999224-

Rupees in Words:

Nine Lac Ninety Nine thousand  
two hundred Twenty two only.

Contractor

Executive Engineer/Procuring Agency

**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 19983925 dated 29-03-2018.

Rs. 20000- Bank HBL, Branch Taimuria MKT, N.N.B.

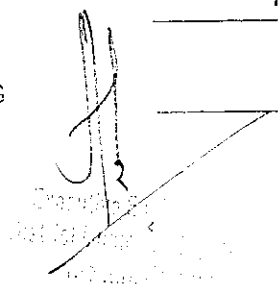
**Signature of Procurement Committee:**Executive Engineer(Clifton)  
KW&SB (South)Assistant Accounts  
Officer DMC (South)Executive Engineer(B&R)  
Lyari Zone, DMC (South)

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 12" dia RCC Sewerage Line<br>at St No. 3 Ahmed Shah Bukhari Road Hafiz<br>wali gali, Dubai Chowk, UC-8, Lyari, DMC<br>(South), Karachi. |
| 4.  | TENDER NUMBER  | 05   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Replacement of 12" dia RCC Sewerage Line<br>at St No. 3 Ahmed Shah Bukhari Road Hafiz  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 999,296/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 999,296/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Jawab Gul & Company   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018   |



17. CONTRACT AWARD PRICE

999,296/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature]*  
For the Government  
Director, SPPRA  
New Delhi

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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.



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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 BIDDER	COST OFFERED 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	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	E.C 999,296 0.07 % Above	-do-	P/O # 00300425 dated 30-03-2018 HBL Binnori Town Br.
3	M/s. Ahmed & Co	1,000,095	3 <sup>rd</sup> Lowest	E.C 999,296 0.08% Above	-do-	P/O # 00300425 dated 30-03-2018 HBL 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

05) Name of Work: Reptl of 12" dia RCC, Sew. Lines at  
 44-14, St. No: 3. Ahmed Shah Bakhsh  
 Rd. Hafeez wali gate, Dabir Chowk 44-8 near  
 DMC, (S)

Tender Cost: 1000/-

Est Cost: 999296/-

Sr:	Issued	Pay Order No: Date	Bank Branch:	Seq
1-	M/s S.M. Builders.	19983910. 29/3/18.	HBL, Trimmur MKT Br.	Sheet
2-	M/s Ahmed & Co.	14127257. 29/3/18.	HBL, chakimara Rd. B.	Ahmed
3-	M/s Jawab Gul & Comp.	19983913. 29/3/18.	HBL, Trimmur MKT Br.	Jawab Gul



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

No. EE/LYZONE/DMC(S)/1201/2018, dated: 01-06-2018

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 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/- @ 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.

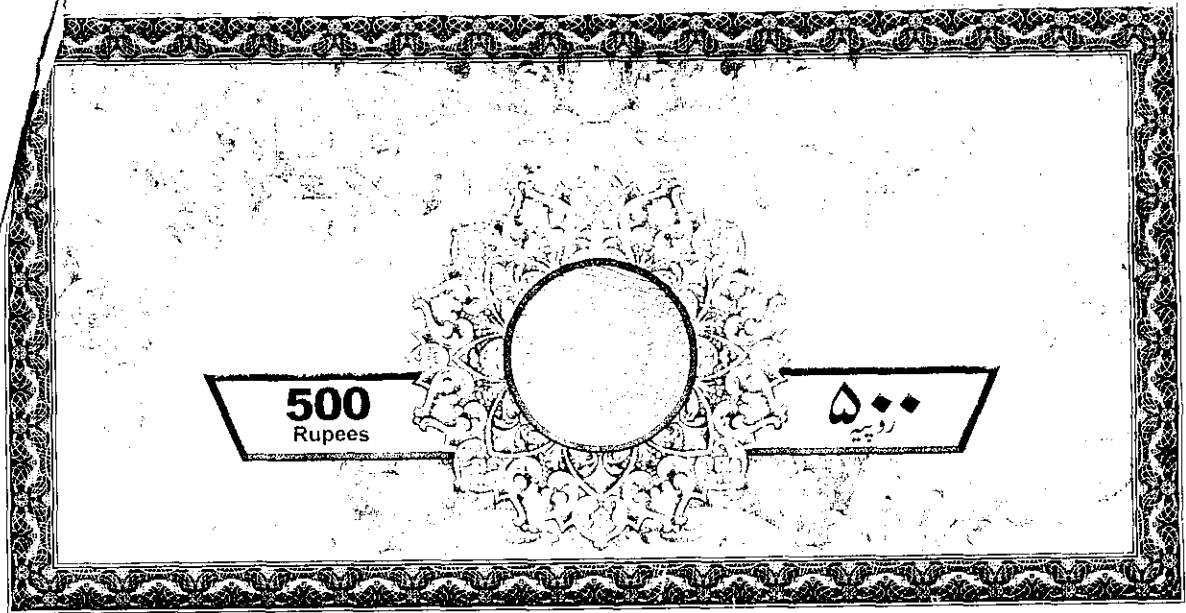
All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.





CP  
PI  
16  
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ESTD 1911

16 MAY 2018

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## CONTRACT AGREEMENT

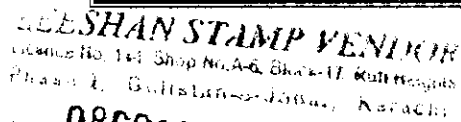
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Jawab Gul & Company** having their office at House No. M.C-134, Barsati Nala 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

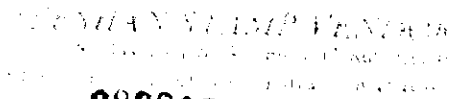


**NUMBER TWO: TALKING AND WRITING**

**086828**

**M/s. Jawab Gul & Company**

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



086816

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.

Signature of the Contactor

Signature of the Procuring Agency

**Chairman,  
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

**Witness:**

**Witness:**

1) M/S. Hymam  
(Name, Title and Address)

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

2) M/S R Rham 28  
(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 Tawab Gul & Company  
Date: 29-03-2018  
Issued by: [Signature]



## 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

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara  
No.01, Shareh-e-Abdul Raheem Lyari, Karachi.

mpm

**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)				
	<b>UP to 0' to 5'</b>	% 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)				
	<b>Up to 5' to 8'</b>	%OCft	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)				
	<b>300 mm (12" dia)</b>	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

6	Providing Manhole 4ft inside with 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 channel / bending i/c making required 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 per design and instruction of the engineer 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 connection 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" 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
<b>Total Amount (a) Rs.</b>					<b>999,296</b>

(b) 1.5% % above / below on the rates of CSR.TOTAL (b) Rs. 5000  
(Amount to be added/deducted on the basis  
Of premium quoted)Total (A) = a+b in words & figures: Rs. 994,796 (Rupees in words Nine LacNinety Nine Thousand two hundred Ninety 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. 999296 -

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 Lacs Ninety Nine Thousand  
Two hundred ninety Six only).**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 19983724 dated 28.03.2018Rs. 20000 Bank ABL Branch Trimura Mkt. N-N-B**Signature of Procurement Committee:**Executive Engineer(Clifton)  
KW&SB (South)Assistant Accounts  
Officer DMC (South)Executive Engineer(B&R)  
Lyari Zone, DMC (South)

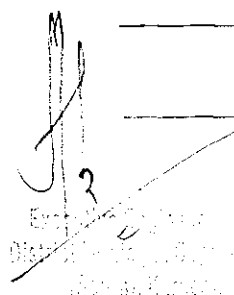


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**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", 8", 4" dia Water Lines by<br>P/L 110mm, 160mm, 200mm PE Pipes Water<br>Lines at Molvi Saddiq Road, Usman Doslani<br>Road, Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 06  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Replacement of 6", 8", 4" dia Water Lines by<br>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<br>(Attach list of buyers)               | 992,669/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Jan Muhammad & Co  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018  |

  
District Municipal Corporation (South), Karachi.

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 one)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

Er. [Signature]  
Director General  
Government of Sindh

Issued to M/s Tamab Gul & Company  
Date: 29-03-2018  
Issued by: [Signature]



## 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

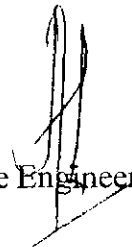
Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara  
No.01, Shareh-e-Abdul Raheem Lyari, Karachi.

mpn

**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)				
	<b>UP to 0' to 5'</b>	% 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)				
	<b>Up to 5' to 8'</b>	%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)				
	<b>300 mm (12" dia)</b>	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

6	Providing Manhole 4ft inside with 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 channel / bending i/c making required 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 per design and instruction of the engineer 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 connection 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" 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 Amount (a) Rs.					999,296

(b) 1.00 % 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. 999,296 (Rupees in words Nine Lacninety nine thousand two hundred and ninety 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.

999296 -

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 Two Ninty Nine Thousand  
Two hundred ninty Six only).**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 19983724 dated 28.03.2018.

Rs. 20000 Bank HBL Branch Trimmur Mkt N.N.B.

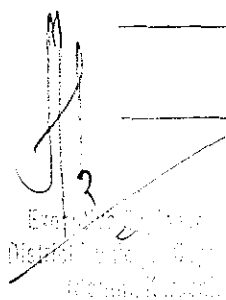
**Signature of Procurement Committee:**Executive Engineer(Clifton)  
KW&SB (South)Assistant Accounts  
Officer DMC (South)Executive Engineer(B&R)  
Lyari Zone, DMC (South)

**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", 8", 4" dia Water Lines by<br>P/L 110mm, 160mm, 200mm PE Pipes Water<br>Lines at Molvi Saddiq Road, Usman Doslani<br>Road, Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 06<br>Replacement of 6", 8", 4" dia Water Lines by<br>P/L 110mm, 160mm, 200mm PE Pipes Water  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                |   |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 992,669/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 992,669/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Jan Muhammad & Co  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018  |

  
District Municipal Corporation (South), Karachi.

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 one)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒



24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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 Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205355, 021-9205369 & Fax 021-9206291



OFFICE OF THE  
**EXECUTIVE ENGINEER (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.

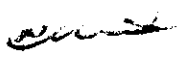
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED 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	1 <sup>st</sup> 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	2 <sup>nd</sup> 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	3 <sup>rd</sup> 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

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

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

Name of Work:- Rept: 7 6" 8" 4" dia Water Lines by P/L  
 06) 110mm 160mm, 200mm, DE Pipe Water Lines at  
 Mohvi Saddiq Rd. Dorrman Dostani Rd Lyari DMC, WS

Tender No. 10001,

Estt: 992668/

SA	Issued	Pay order Date	Bank Branch:	Sig.
1-	M/s K Khan & Co	01114030 9/3/18	Dubai Ist B. Shershah Br.	Asif
2-	M/s S.M. Builders.	19983916 29/3/18	HBZ, Trumukh Mich Br.	Steel
3-	M/s Jan Muhammad & Co.	14127277 30/3/18	UBL, Chakriwara Br.	Asif



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

No. EE/LYZONE/DMC(S)/1202/2018, dated: 01-06-2018

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

**Subject: Replacement of 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.

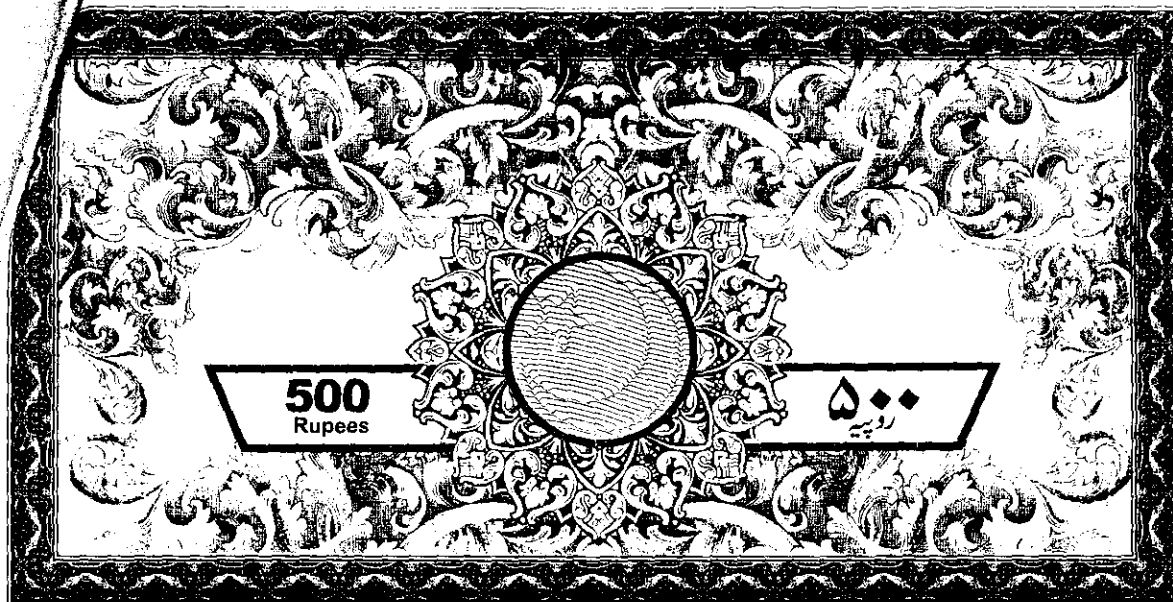
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.

**ZEESHAN STAMP VENDOR**

Licence No. 144, Shop No. A-6, Block-17, Ravi Heights  
Phase-1, Cantonment-Johar, Karachi

16 MAY 2018

RUPEES FIVE HUNDRED ONLY

S. No. 085429

Issued to with Address

Through with Address

Proposed

Value Rs.

Stamp Vendor's Signature

Ref. No.

**CONTRACT AGREEMENT**

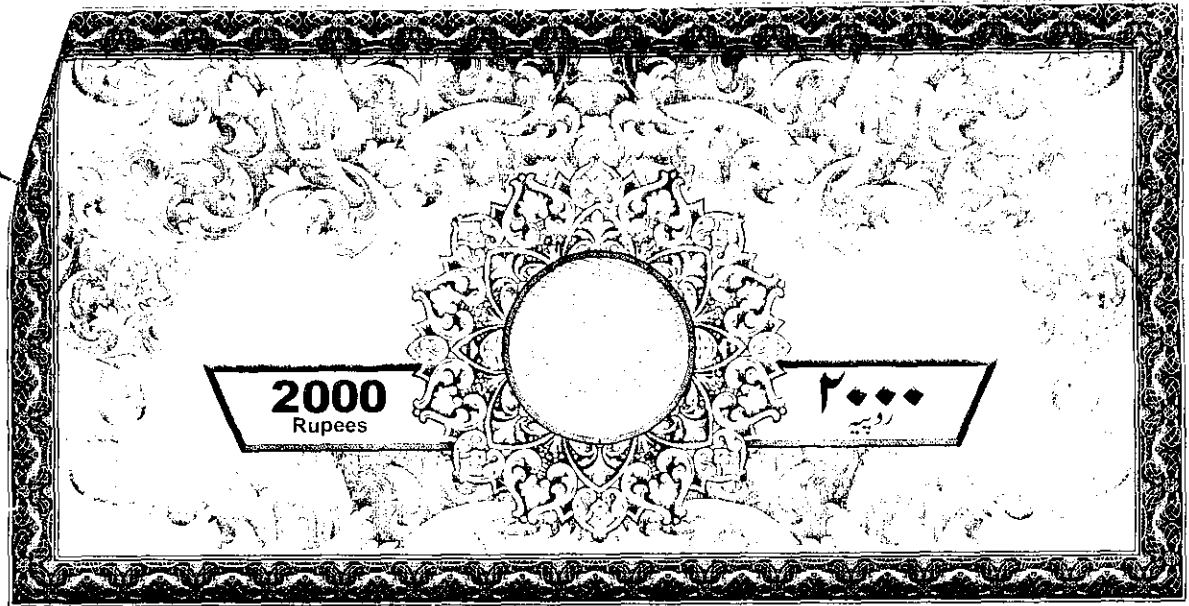
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16 day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Jan Mohammad & Company** having their office at Mera Naka Abid & Naveed Manzil, 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 Saddiq Road, Usman Dostani 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 (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings



21 MAY 2018

RUPES ONLY

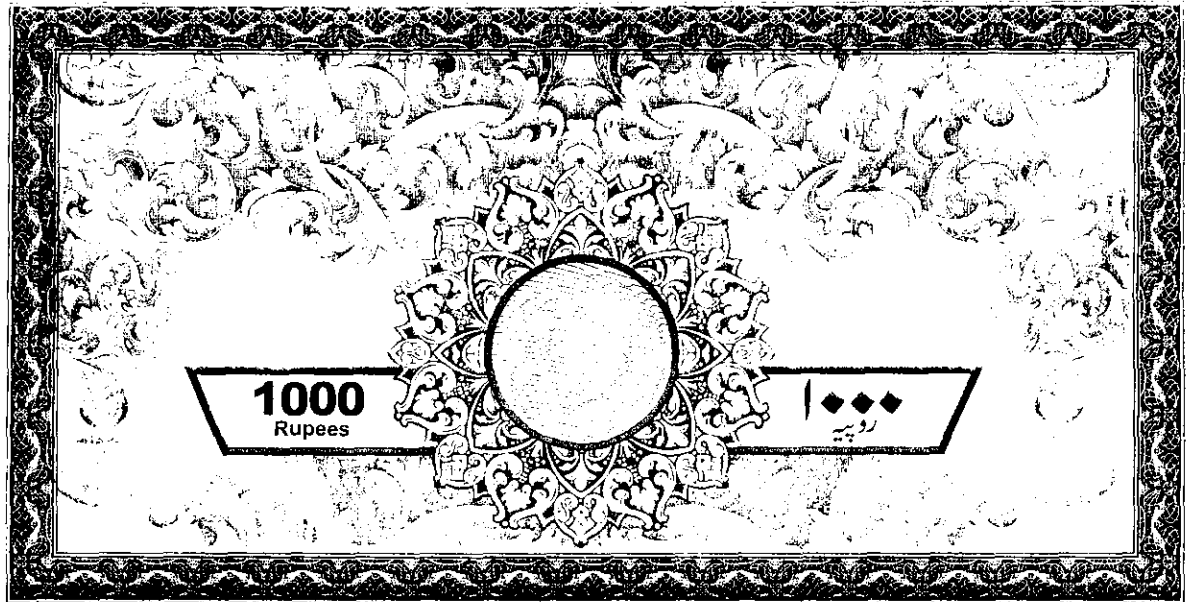
086829

**“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 &amp; Co

Rs.998,824/-

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



STAMP VENDOR

086815

21 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

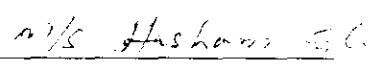
  
M/s. Jan Muhammad & Co  
Proprietor


  
Chairman,  
DMC (South), Karachi.

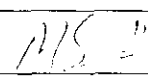
Signed, Sealed and Delivered in the presence of:

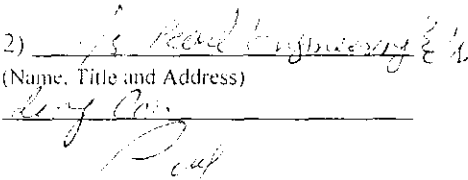
Witness:

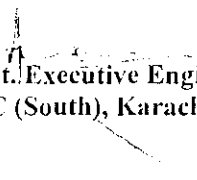
Witness:

1)   
(Name, Title and Address)

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

  
(Name, Title and Address)

2)   
(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)/ 1228 / 2018, dated. 05-06-2018

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 Saddiq 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 Tan Muhammad & Co.  
Date: 30/3/18-  
Issued by: [Signature]



## 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.

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara  
No.01, Shareh-e-Abdul Raheem Lyari, Karachi.

**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	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)				
	<b>UP to 0' to 5'</b>	% 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

6	P/L and fitting in trench i/c fitting, jointing, and testing etc complete in all respect the high density Polyethylene P.E Pipes (HDPE-100) for W/S confirming ISO 4427 DIN , 8074, 8075 b 3580 and PSI 3051 excuding Transportation .				
	<b>110 MM 4" Dia</b>	P/Rft	480.00	268.00	128,640
	<b>160 MM 6" Dia</b>	P/Rft	400.00	530.00	212,000
	<b>200 MM</b>	P/Rft	400.00	833.00	333,200
7	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.				
	<b>6" Dia</b>	Each	6.00	2,129.00	12,774
	<b>8" Dia</b>	Each	6.00	2,510.00	15,060
8	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)				
	<b>04" Dia</b>	Each	16.00	1,098.00	17,568
	<b>06" Dia</b>	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)				
	<b>04" Dia</b>	Each	12.00	1,229.00	14,748
	<b>06" Dia</b>	Each	1.00	1,985.00	1,985
10	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	16139.00	2,760.00	44,544

11	Cartage of 100 CFT   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 Amount (a) Rs.					992,669

(b) ----- % above / below on the rates of CSR.

TOTAL (b) Rs. 6755(Amount to be added/deducted on the basis  
Of premium quoted)Total (A) = a+b in words & figures: Rs. 798324(Rupees in words Nine lacNinety eight thousand eight hundred Twenty  
four 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. 1,20,00,000/-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 0/-**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 1,20,00,000/-****Rupees in Words:** One crore twenty lakh only**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

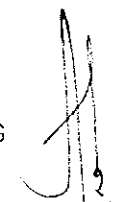
2% E/M Pay Order No. 14127266 dated 30/3/15Rs. 2,00,00,000/- Bank UBL Branch Chakrawala Br.**Signature of Procurement Committee:**Executive Engineer(Clifton)  
KW&SB (South)Assistant Accounts  
Officer DMC (South)Executive Engineer(B&R)  
Lyari Zone, DMC (South)

**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 8" dia Water Line at Molvi<br>Saddiq Road by P/L 200mm PE Pipe Water<br>Line for improvement of water supply in<br>Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 07   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Replacement of 8" dia Water Line at Molvi<br>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<br>(Attach list of buyers)               | 999,784/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Jan Muhammad & Co   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018   |

  
Executive Engineer  
District Municipal Corporation  
Lyari, Karachi

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)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS



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

☒



24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature]*  
Executive Engineer  
Public Works Department  
Karnataka  
Bengaluru

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY.**

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



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

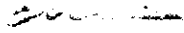
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED 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 <sup>st</sup> 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 <sup>nd</sup> Lowest	E.C 999,784 0.03% Below	-do-	P/O # 104204756 dated 07-03-2018. NICB, Feroz Mark, Br.
3	M/s Asif Enterprises	999,984	2 <sup>nd</sup> Lowest	E.C 999,784 0.02% Above	-do-	P/O # 00266468 dated 15-12-2017 UBL, Binori 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 Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

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

Name of Work: Reptt. 8" dia Water lines at Molvi  
 7) Suddig Rd: by P/L 200mm P.E. pipe Water  
 lines for Imp: of water Supp. in Yam DMC, (S)

Tender. Cat. 10007.

E. cost: 999784/-

S=	Issued	Pay order Date	Branch Branch	Sig
1-	M/s Nia 2 Muhammad Constt. Contr.	14127269. 30/3/18.	HBL, Chakrawa Br.	
2-	M/s Asif Enterprises	19983920: 25/3/18.	HBL, Taimura Dist.	
3-	M/s Jan Muhammad Constt. Contr.	14127278. 30/3/18.	HBL, Chakrawa. Br.	



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

No. EE/LYZONE/DMC(S)/203-2018, 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.

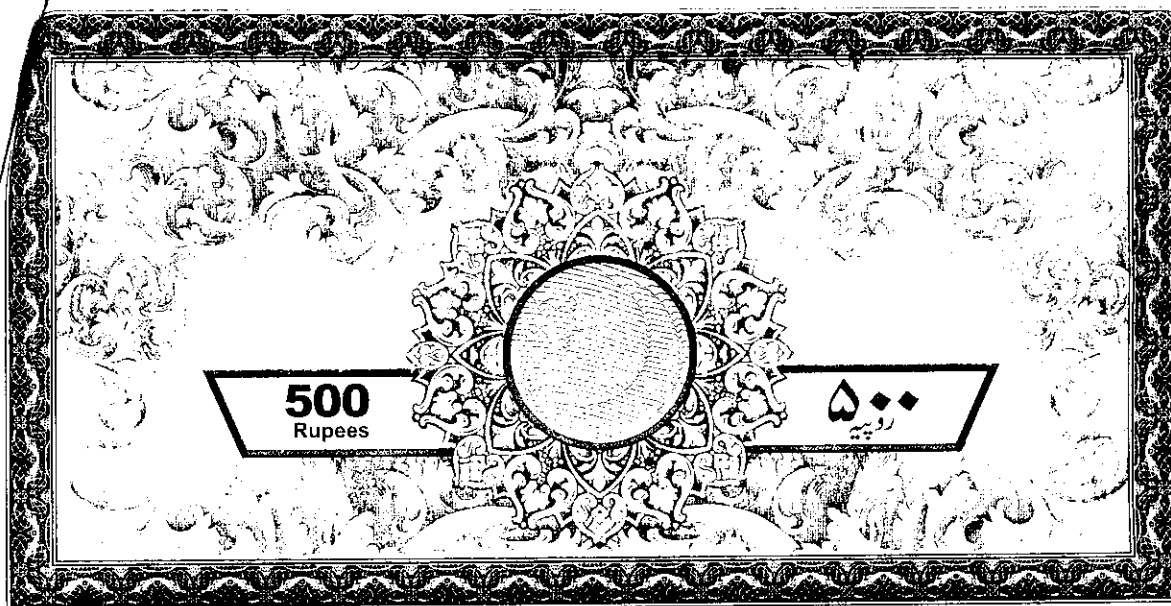
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



**ZEESHAN STAMP VENDOR**  
 Shop No. A-5, Block 17, Run Heights  
 Phase-3, Ghalib Colony, Karachi

16 MAY 2018

085428

## **SGONTRACT AGREEMENT**

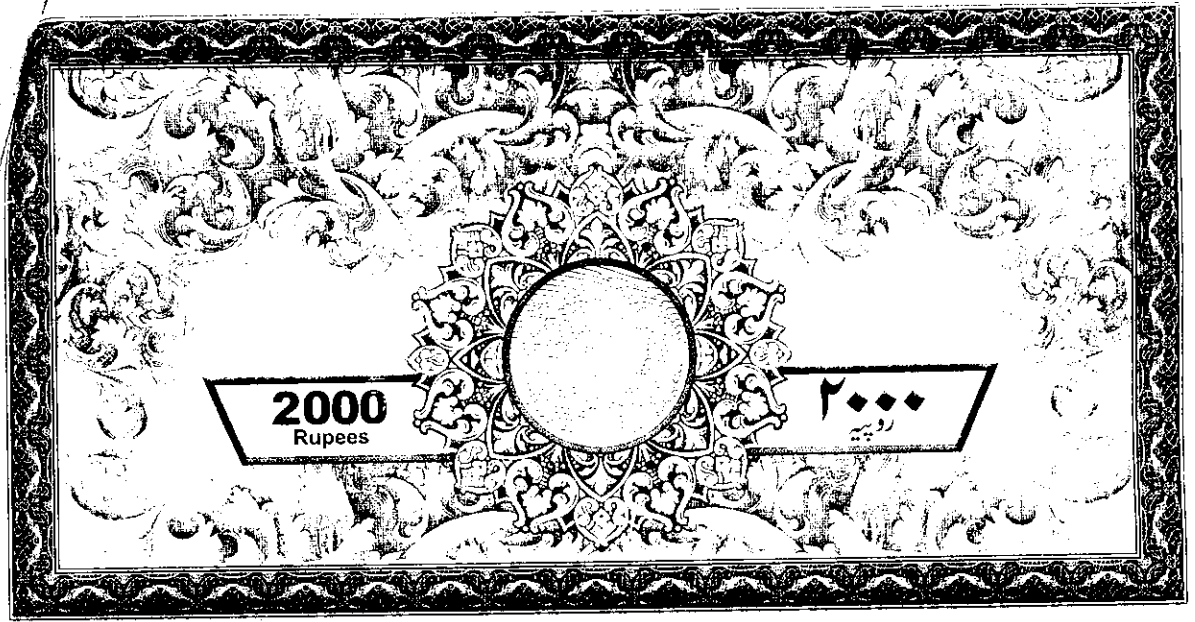
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15 day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Jan Mohammad & Company** having their office at Mera Naka Abid & Naveed Manzil, 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 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.

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  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings



STAMP VENDOR

Stamp Vendor No. 086832

Stamp Vendor No. 086832

086832

21 MAY 2018

STAMP VENDOR

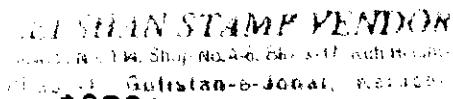
**“Replacement of 8” dia Water Line at Molvi  
Saddiq Road by P/L 200mm PE Pipe Water Line  
for improvement of water supply in Lyari, DMC  
(South), Karachi.  
(Tender No.07)”**

M/s. Jan Muhammad & Co

Rs. 999,284/-

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

*[Handwritten signature]*



086814

--- Page 2 ---

086814  
TAHA SIDDIQUI  
ADVOCATE  
HON  
3. In consideration of

- 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: 05-06-2018

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	<u>Tan Muhammad &amp; Co.</u>
Date:	<u>30/3/18.</u>
Issued by:	<u>[Signature]</u>



## 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	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	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)				
	<b>UP to 0' to 5'</b>	% 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	Construcion 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

6	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 excluding Transportation .				
	<b>200 MM</b>	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 mentioned against each items to suit the size of connection fabricated fasted with 3/8" thick M.S plate excluding the cost etc. (V-III, P-C, Pg-6,Sr-8-b,c,d)				
	<b>12" x 12"</b>	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.				
	<b>8" Dia</b>	Each	1.00	2,510.00	2,510
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)				
	<b>08" Dia</b>	Each	4.00	2,199.00	8,796
10	C.I Sluice Valve duty etc Complete. (V-III, P-C, Pg-12,Sr-11)				
	<b>06" Dia</b>	Each	1.00	17,940.00	17,940
11	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)				
	<b>06" Dia</b>	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 (V-III, P-C, Pg-11,Sr-10-a,b,c)				
	<b>08" Dia</b>	Each	1.00	2,804.00	2,804

13	P/F M.S Bend farricated with 3/8" 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)				
	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 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 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	3828.00	714.29	27,343
Total Amount (a) Rs.					999,784

(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. 211,131

(Rupees in words

Two hundred and eighty one thousand one hundred and thirty one 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. 719,250/-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 0/-**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 719,250/-****Rupees in Words:**Seven lakh thirty nine thousand  
two hundred eighty five only**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 14127267 dated 30/3/18Rs. 20000/- Bank UBL Branch Chakiwara Rd, B.R.**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<br>Saddiq Road by P/L 160mm PE Pipe Water<br>Line for improvement of water supply in UC-<br>3, Khadda, Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 08  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Replacement of 6" dia Water Line at Molvi<br>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<br>(Attach list of buyers)               | 990,142/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Jan Muhammad & Co  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018  |

Executed by  
District Engineer  
(Public Works)

17. CONTRACT AWARD PRICE 998,855/-

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 \_\_\_\_\_
- 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 Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (iii) QBC \_\_\_\_\_
- (iv) CQS \_\_\_\_\_

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e  
EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

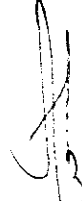
22. ADVERTISEMENT:

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number)
- ii) News Papers  
(If yes, give names of newspapers and dates)

<input checked="" type="checkbox"/>	S# T00554-17-001 dated 16-03-2018
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

  
\_\_\_\_\_  
Chairman,  
DMC (South),  
Karachi



24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature]*  
2  
SPPRA/OTHER APPLICABLE  
RULES (If yes, give reasons)  
(If yes, result thereof)

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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 Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

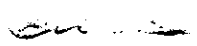
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jan Muhammad & Co	998,855	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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" dia Water lines at Molvi  
 8) Saddis Rd. by D/L 160mm PE pipe water  
 lines for Imp. of water supply in U.C. 3, Khadda  
 byan D.M.L. (S)

Tender Est. 1000/-

E. cost. 990/42/-

Sr	Issued	Pay order No. Date	Bank Branch	Sigs
1.	M/s. Bhatti Enterprises	13097521. 8/11/17	Bonting Basin. BT. 2000.	Bhatti
2	M/s. Majid & Bros	1575164. 16/3/18.	HBL, HBL, M-A Tinnah Rd.	Majid
3.	M/s. Jan Muhammad Constt. Contr.	14127279. 30/3/18.	LLBL, Chakrawa. Rd.	Jan



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

No. EE/LYZONE/DMC(S)/204/2018, dated: 01-06-2018

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

**Subject:** Replacement of 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.

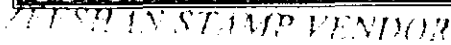
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.

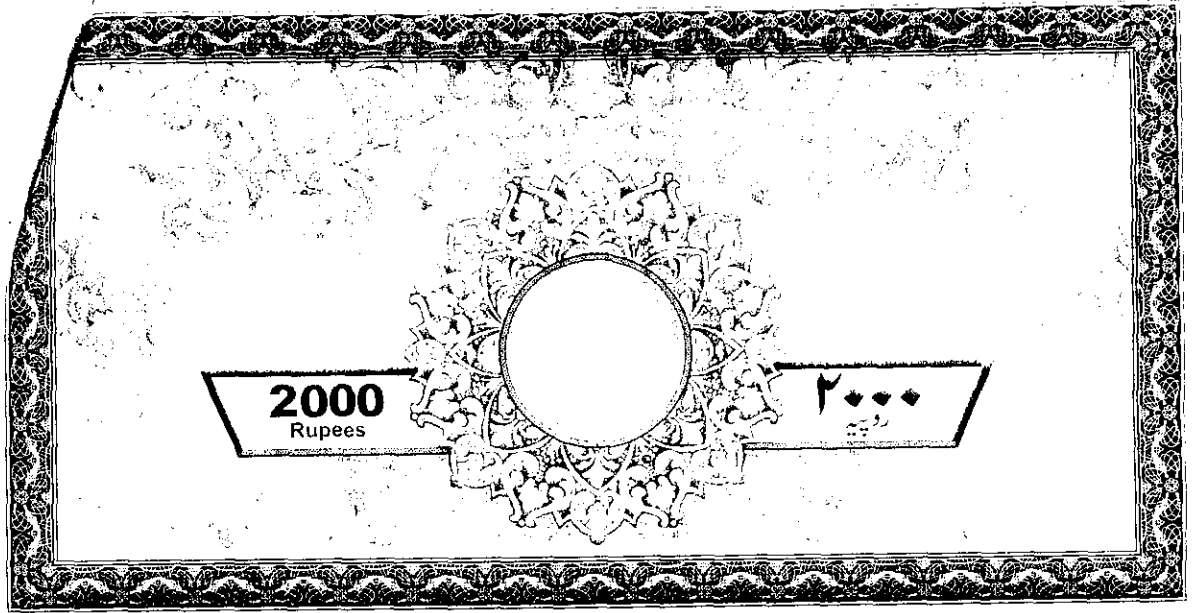


085427

Approved

NOW this Agreement witnesseth as follows:

-



21 MAY 2018

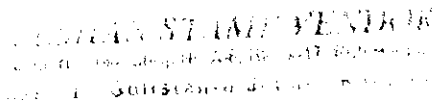
086833

**"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 &amp; Co

**Rs. 998,855/-**

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



086813

--- Page 2 ---

- 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 Procuring Agency

**Chairman,  
DMC (South), Karachi.**

Witness:

**Witness:**

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

2) 1/15 LT Jenkins  
(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)/ 1230 /2018, dated: 05-06-2018

**M/s. Jan Muhammad & Company**

Mera Naka Abid & Navced 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	<u>Tan Muhammad F G</u>
Date:	<u>30/12/16</u>
Issued by:	<u>[Signature]</u>



## 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

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara  
No.01, Shareh-e-Abdul Raheem Lyari, Karachi.

**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)				
	<b>UP to 0' to 5'</b>	% 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	Construcion 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

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 excuding Transportation .				
	<b>110 MM 4" Dia</b>	P/Rft	80.00	268.00	21,440
	<b>125 MM</b>	P/Rft	80.00	336.00	26,880
	<b>160 MM</b>	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 fasted with 3/8" thick M.S plate excluding the cost etc. (V-III, P-C, Pg-6,Sr-8-b,c,d)				
	<b>12" x 12"</b>	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.				
	<b>6" Dia</b>	Each	6.00	2,129.00	12,774
	<b>8" Dia</b>	Each	1.00	2,510.00	2,510
11	C.I Sluice Valve duty etc Complete. (V-III, P-C, Pg-12,Sr-11)				
	<b>06" Dia</b>	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)				
	<b>04" Dia</b>	Each	5.00	1,098.00	5,490
	<b>06" Dia</b>	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)				
	<b>06" Dia</b>	Each	1.00	1,886.00	1,886

14	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	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 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 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) (Vol-I, Part-I,Chap-1, Pg-1,Sr,1)	%Cft	4115.00	714.29	29,393
<b>Total Amount (a) Rs.</b>					<b>990,142</b>

(b) 0.88 % above / below on the rates of CSR.TOTAL (b) Rs. 8713  
(Amount to be added/deducted on the basis  
Of premium quoted)Total (A) = a+b in words & figures: Rs. 998855 (Rupees in words Nine Lacs  
ninety eight thousand Eight hundred fifty  
five 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. 998855

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. \_\_\_\_\_

**TOTAL COST OF BID (C) = Total (A) + Total (B)** Rs. 998855Rupees in Words: Nine Lakh Ninety eight thousand  
Eight hundred fifty five only.**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

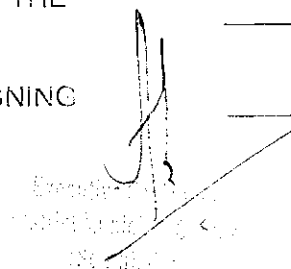
2% E/M Pay Order No. 14127268 dated 30/3/18Rs. 2,000 Bank UBL Branch Chakriwala, Br.**Signature of Procurement Committee:**Executive Engineer(Clifton)  
KW&SB (South)Assistant Accounts  
Officer DMC (South)Executive Engineer(B&R)  
Lyari Zone, DMC (South)

**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<br>Road & Adjoining Street Near Abdullah<br>Haroon College Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 09   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement of Footpath at Molvi Sadiq<br>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<br>(Attach list of buyers)               | 997,170/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 02 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 02 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 02 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Shahid Brothers & Co  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018   |



17. CONTRACT AWARD PRICE

998,904/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS



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

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

<input checked="" type="checkbox"/>	S# T00554-17-001 dated 16-03-2018
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local

☒

Int.

☒



24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

Signature  
Date

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY.**

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



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>Improvement of Footpath at Molvi Sadiq Road &amp; Adjoining Street Near Abdullah Haroon College Lyari, DMC (South), Karachi. (Tender No. 09)</b>
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 BIDDER	COST OFFERED 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	1 <sup>st</sup> Lowest	E.C 997,170 0.12% Above	Responsive Bid	P/O # 14127262 dated 30-03-2018 UBL Chakiwara Br.
2	M/s L.I Builders	999,787	2 <sup>nd</sup> Lowest	E.C 997,170 0.15% Above	-do-	P/O # 3322141. dated 27-12-2017. MCB, Karachi Plaza Qtr Br.

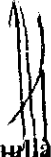
The Concerned bidder is being informed accordingly.

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 Works. Imp. of Footpath at Molur Sadiq Rd : &  
 9) Adjoining str. Near Abdullah Haroon College by  
 DMC (S) Kanchi.

Tender Est. 1000/-

E. Est. 997170/-

Sr	Issued	Pay order no. Date	Bank Branch	Sr
1-	M/s L T Builders	104086405. 27/12/18	MCB, Kanchi Plaza Qtr. Bn	A
2-	M/s. Shubid Brothers S Co.	04642676. 14/3/19.	B. Attob. b. Ltd. Electronic Garib. band	B



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

No. EE-LYZONE/DMC(S)/1205/2018, dated: 01-06-2018

**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 Shahid 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.

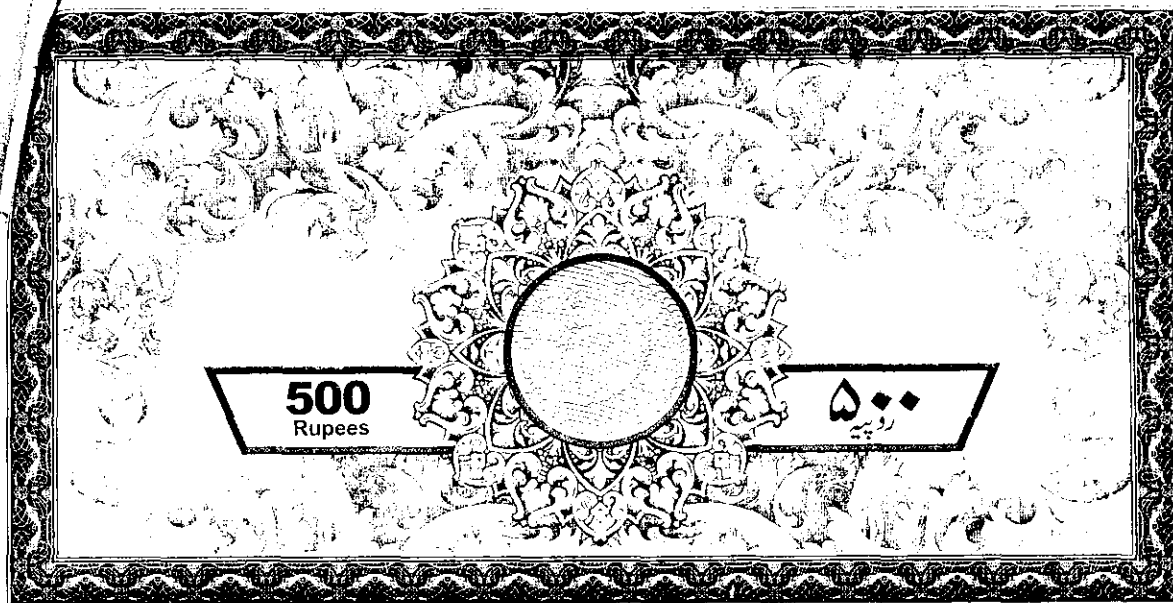
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



STAMP VENDOR  
085426

16 MAY 2018

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16 day of June 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



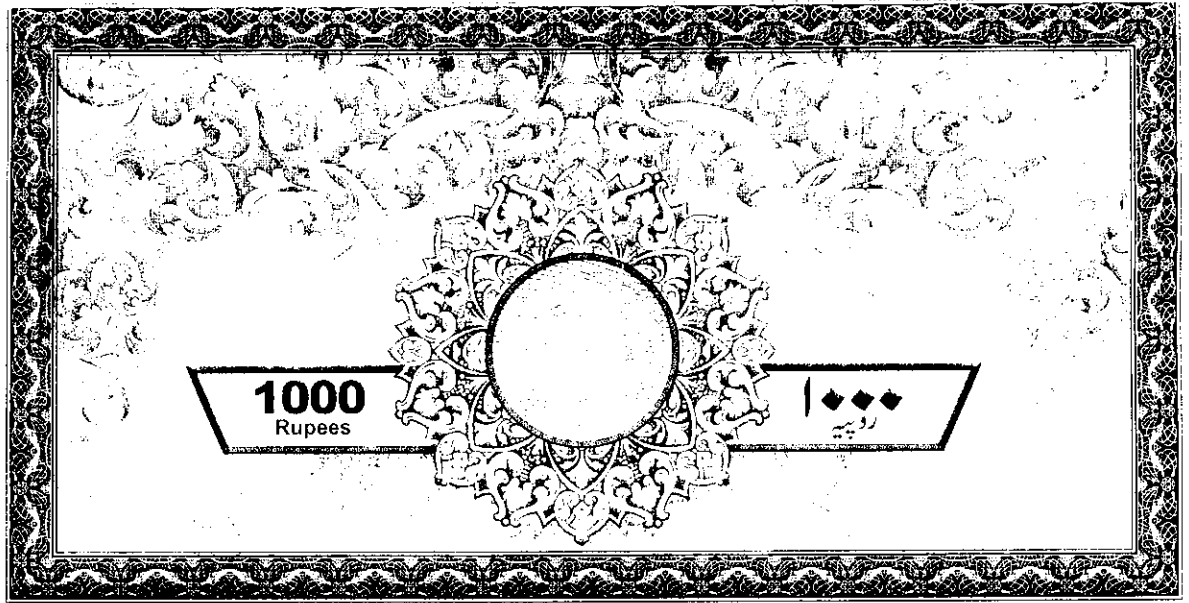
**REPORT FOR EYES ONLY**

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

**Rs. 998,904/-**

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





21 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

M/s. Shahid Brothers & Co  
Proprietor

Signature of the Procuring Agency

Chairman,  
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

1) M/s. Khan & Co.  
(Name, Title and Address)

Asif

2) M/s. Jinnah Brothers & Co  
(Name, Title and Address)

Asif

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)/ 1231 /2018, dated: 08-06-2018.

**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 **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: <i>Shahid Bhagat Singh</i>
Date: <i>20/10/2019</i>
Issued by: <i>[Signature]</i>



# GOVERNMENT OF SINDH

## DISTRICT MUNICIPAL CORPORATION (SOUTH)

### NAME OF WORK

IMPROVEMENT OF FOOTPATH AT MOLVI SADIQ ROAD &  
ADJOINING STREET NEAR ABDULLAH HAROON COLLEGE LYARI  
DMC (SOUTH) KARACHI

## BIDDING DOCUMENT

TENDER No. 09/22

Executive Engineer (E&P) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakwara  
New No. 1, Sherana Abad, Paltan Lyari, Karachi

**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. <b>(Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)</b>	%0Cft	1400.00	4,650.00	6,510
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. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>				
	<b>12" Dia Pipe.</b>	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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)</b>	%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. <b>(V-III, Part-V-B, Chap-17, Pg-31, Sr,4)</b>	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. <b>(Vol-III, Part-V-B, Chap-17, Pg-31, Sr,2)</b>	Each	5.00	1,906.60	9,533
6	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 l.c curing stacking and transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-</b>	Each	5.00	913.63	4,568

	<b>31,Sr,1-a)</b>				
7	Dismantling cement concrete plain ratio 1:2:4 etc. complete. <b>(V-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)</b>	% Cft	240.00	3,327.50	7,986
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. <b>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)</b>	%0Cft	6500.00	1,361.25	8,848
9	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 fuel wood by trucks or any other means owned by the constructors (Lead upto 15 miles etc) <b>(V-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%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 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 grading 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 Engineer Incharge. <b>(Vol-III,Highway,Chap-2, Pg-4,Sr,11-c)</b>	% Cft	350.00	3,341.71	11,696
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 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. <b>(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)</b>	%Cft	4290.00	5,542.24	237,762

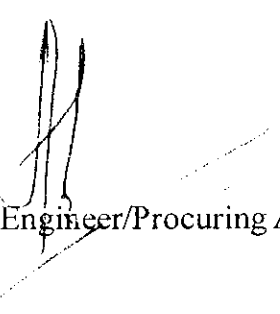
12	P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortor.	P/Rft	200.00	297.01	59,402
13	P/L 2" thick topping 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	13000.00	3,275.50	425,815
14	Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72,Sr.30-a+b)	%Sft	1250.00	1,421.75	17,772
Total Amount (a) Rs.					944,970

(b) 0.12 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 1134-  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 946104- (Rupees in words Nine Lac  
forty Six thousand one hundred and four only).

  
Contractor

  
Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
01	Construction of CC catch pits.size. 2' x 2' inside dimension & 305' deep for rain watter 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 complet.(O.R)	Each	6.00	8800 -	52800 -
Total Amount (B) Rs.					52800 -

Total (B) in words & figures: Rs. 52800 - (Rupees in words Fifty two Thousand  
Eight hundred only.

  
Contractor


  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

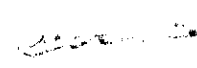
1. (A) Cost based on Composite Schedule of Rates.

Rs. 9461042

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 52800-**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998904-**Rupees in Words: Nine Lacs Ninety eight thousand  
Nine hundred and four only).  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

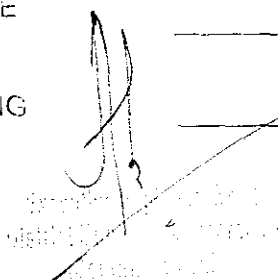
2% E/M Pay Order No. 14127262- dated 30/3/18.Rs. 20000 Bank CBZ Branch Chakriwala Rd Br.**Signature of Procurement Committee:**  
Executive Engineer(Clifton)  
KW&SB (South)  
Assistant Accounts  
Officer DMC (South)  
Executive Engineer(B&R)  
Lyari Zone, DMC (South)

**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 / Repairing through CC<br>Flooring at Noor Muhammad Village and<br>Kachi Compound, UC-15, Lyari, DMC (South),<br>Karachi. |
| 4.  | TENDER NUMBER  | 10  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement / Repairing through CC<br>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<br>(Attach list of buyers)               | 998,543/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 02 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 02 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 02 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>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)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e  
EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

Executive Engineer  
District Engineer  
District Engineer

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature and stamp]*

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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 Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>Improvement / Repairing through CC Flooring at Noor Muhammad Village and Kachi Compound, UC-15, Lyari, DMC (South), Karachi. (Tender No. 10)</b>
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.

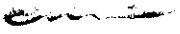
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED 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 <sup>st</sup> Lowest	E.C 998,543 0.10% Above	Responsive Bid	P/O # 19983927 dated 29-03-2018 HBL Taimuria Market North Nazimabad Br.
2	M/s Hammad Enterprises	999,941	2 <sup>nd</sup> 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

10) Name of work: Imp: / Rep: through CL Flooring at Noor Mahmud Village & Kachin Corpor - of UC-15. byani DMC, (S).

Tender cost 10000/-

E. cost 998543/-

Sl	Issued	Pay order no Date	Bank Branch.	Sig.
1	M/s Jambud & Comp.	19983714. 29/3/18.	HBL, Taimuriz Br.	Jambud.
2	M/s Hamman & Enterprises	14127271. 30/3/18.	UBL, Chakirawan Br.	Hamman.



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

No. EE/LYZONE/DMC(S)/ 1200/2018, dated: 01-06-2018

M/s. Jawab Gul & Company

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

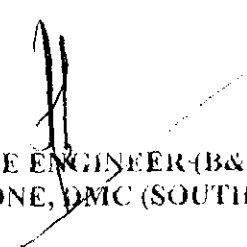
**Subject: Improvement / Repairing through CC Flooring at Noor Muhammad Village and Kachi Compound, UC-15, Lyari, DMC (South), Karachi. (Tender No. 10)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 999,542/- (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.

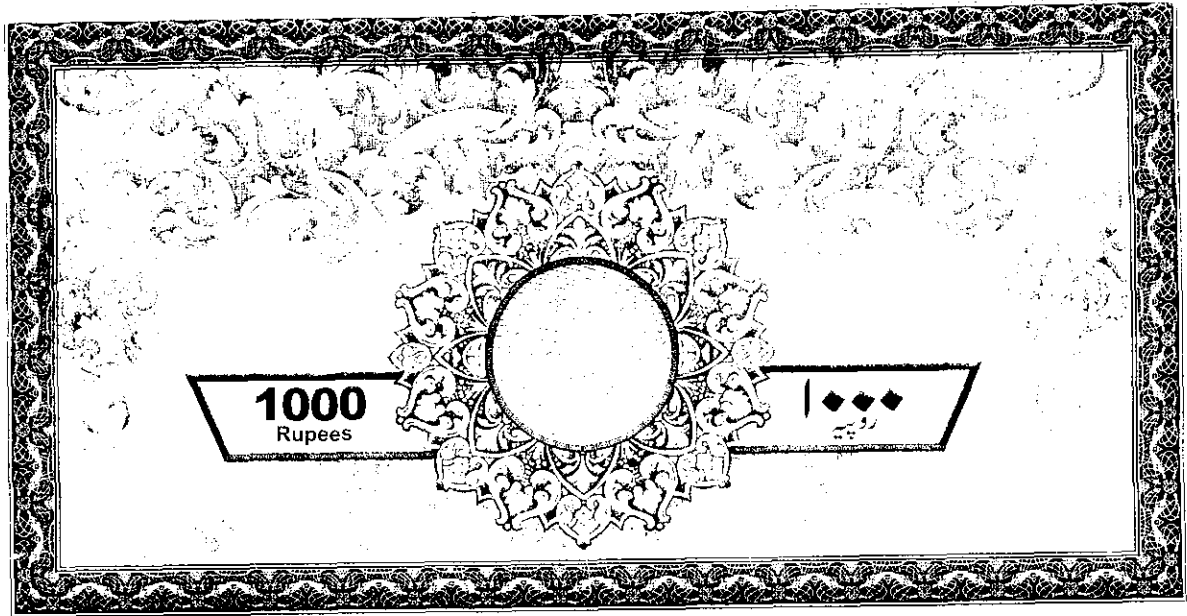
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



STAMP OF THE  
GOVERNMENT OF SINDH  
OFFICE OF THE CHIEF SECRETARY  
KARACHI

21 MAY 2018

086811

--- 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. Jawab Gul & Company  
Proprietor

Chairman,  
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

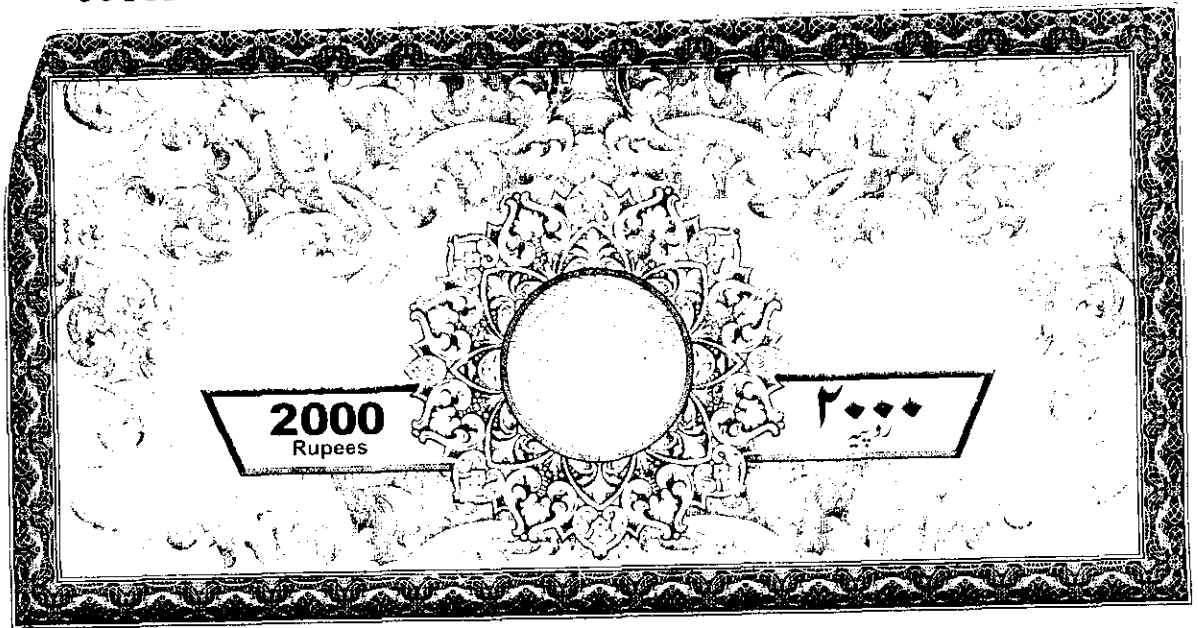
Witness:Witness:

1) \_\_\_\_\_  
(Name, Title and Address)

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

2) \_\_\_\_\_  
(Name, Title and Address)

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



THE GOVERNMENT OF SINDH  
MINISTRY OF FINANCE  
Karachi

086831

21 MAY 2019

RUPEES TWO THOUSAND ONLY

ADDITIONAL  
SECRETARY  
GOVERNMENT OF SINDH  
Karachi

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

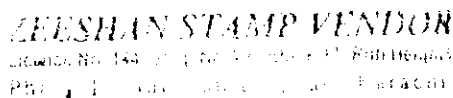
M/s. Jawab Gul & Company

**Rs. 999,542/-**

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

3/10/19





085425

Advocate

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



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, DMC (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 (B&R)**  
**LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s	<u>Tawab Aul &amp; company</u>
Date:	<u>30/9/15</u>
Issued by:	<u>[Signature]</u>



## 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.**

<b>S#</b>	<b>Description of Work</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>
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. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%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. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>				
	<b>12" Dia Pipe.</b>	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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%0Cft	1837.50	2,760.00	5,072
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. <b>(V-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	Each	5.00	14,748.00	73,740
5	Add / Deduct for extra Depth Less depth	P/Ft	3.75	1,437.80	5,392

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 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 with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	13.00	913.63	11,877
8	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	6900.00	1,361.25	9,393
9	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 fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (V-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	7687.50	714.29	54,911

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 Method C using approved mechanical means i/c watering with all leads and lifts complete 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	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. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	13800.00	3,275.50	452,019
Total Amount (a) Rs.					998,543

(b) 0.10 % above / below on the rates of CSR.

TOTAL (b) Rs. 998543  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 999532 (Rupees in words Nine Lakh  
Ninety Nine thousand five hundred and thirty two  
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. 999542 -


2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. —**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999542 -****Rupees in Words:** Nine Lac Ninety Five Thousand five hundred forty two only.**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 19983927 dated 28/3/18Rs. 20000 Bank HBL Branch Trimurta Mkt N.N. Br**Signature of Procurement Committee:**
  
 Executive Engineer(Clifton)  
 KW&SB (South)

  
 Assistant Accounts  
 Officer DMC (South)

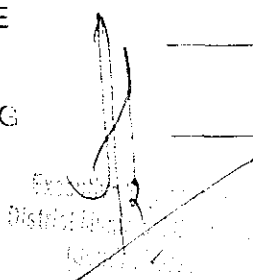
  
 Executive Engineer(B&R)  
 Lyari Zone, DMC (South)

**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 / Repairing of Sewerage Line of<br>12" dia at UC-15, Lyari, DMC (South),<br>Karachi. |
| 4.  | TENDER NUMBER  | 11   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement / Repairing of Sewerage Line<br>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<br>(Attach list of buyers)               | 998,179/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>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 (Tick one)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e  
EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature and stamp]*

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>Improvement / Repairing of Sewerage Line of 12" dia at UC-15, Lyari, DMC (South), Karachi. (Tender No. 11)</b>
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 BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. B.A.R Builders	999,077	1 <sup>st</sup> Lowest	E.C 998,179 0.09% Above	Responsive Bid	P/O # 14127248 dated 29-03-2018 UBL Chakiwara Br.
2	M/s Niaz Muhammad Construction Contractor	999,477	2 <sup>nd</sup> Lowest	E.C 998,179 0.13% Above	-do-	P/O #104204757 dated 07-03-2018. MCB, Lea Meki. Br.
3	M/s Hasham & Co	999,776	3 <sup>rd</sup> 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

Name of Work:- Imp. / Rep. of Sew. Lines of 12" dia at  
 (11) UC-15 - Hydr. DMC, (S)

Tender cost: 10007.

E. cost: 998179/2

Sl	Issued	Pay Order No. Date	Bank Branch	Sig.
1.	M/s Nic2 Muhammad Conte Contr.	14127282 30/3/18	UBBL, Chakrawa- B,	Nigbi
2.	M/s Hashom & Co.	66444975 6/12/17	UBBL, Binnar town B, 2000-	MS
3.	M/s BAR. Builders	14127252 29/3/2018	UBBL, Chakrawa- B,	Jing



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

No. EE.LYZONE/DMC(S) 1207/2018, dated: 01-06-2018

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

Mewashah Road, Near Lyari Maternity Home,  
Saderber Kotwai 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.

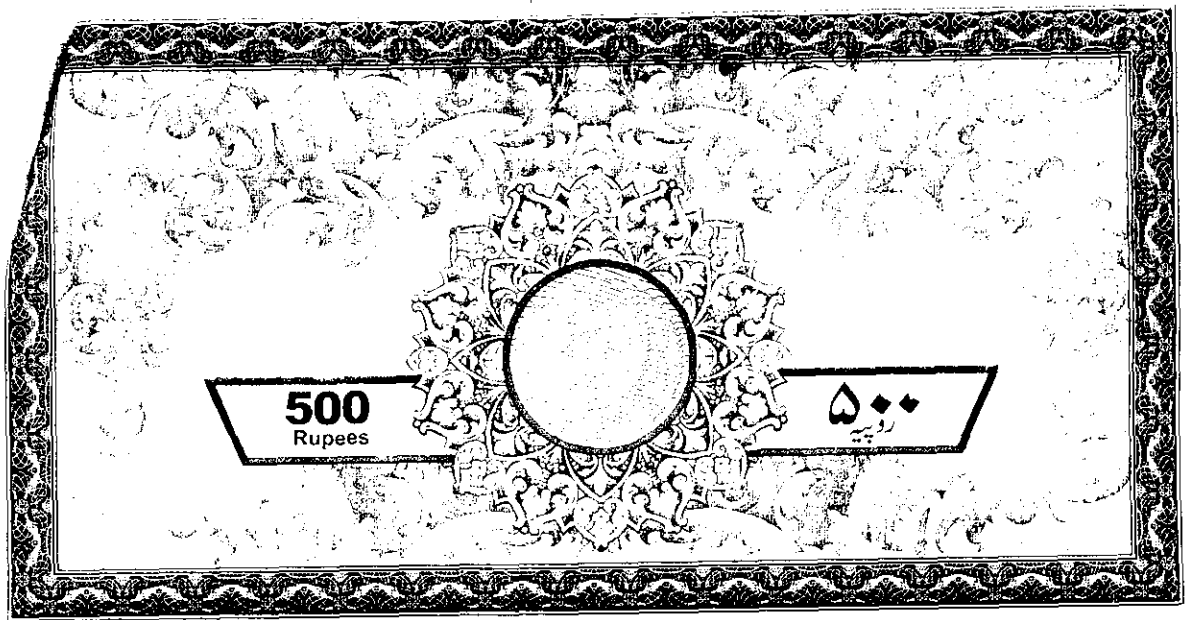
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



16 MAY 2018

085435

## CONTRACT AGREEMENT

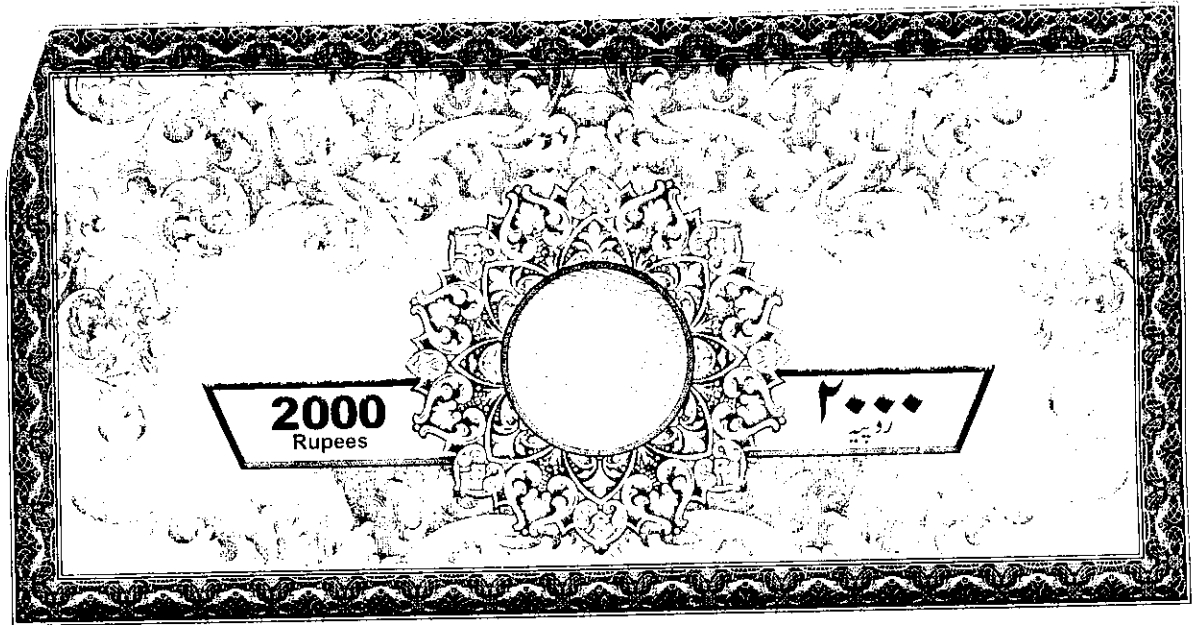
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/5 day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. B.A.R. Builders** having their office at Mewashah Road, Near Lyari Maternity 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:

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



STAMP VENDOR  
086834

21 MAY 2018

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

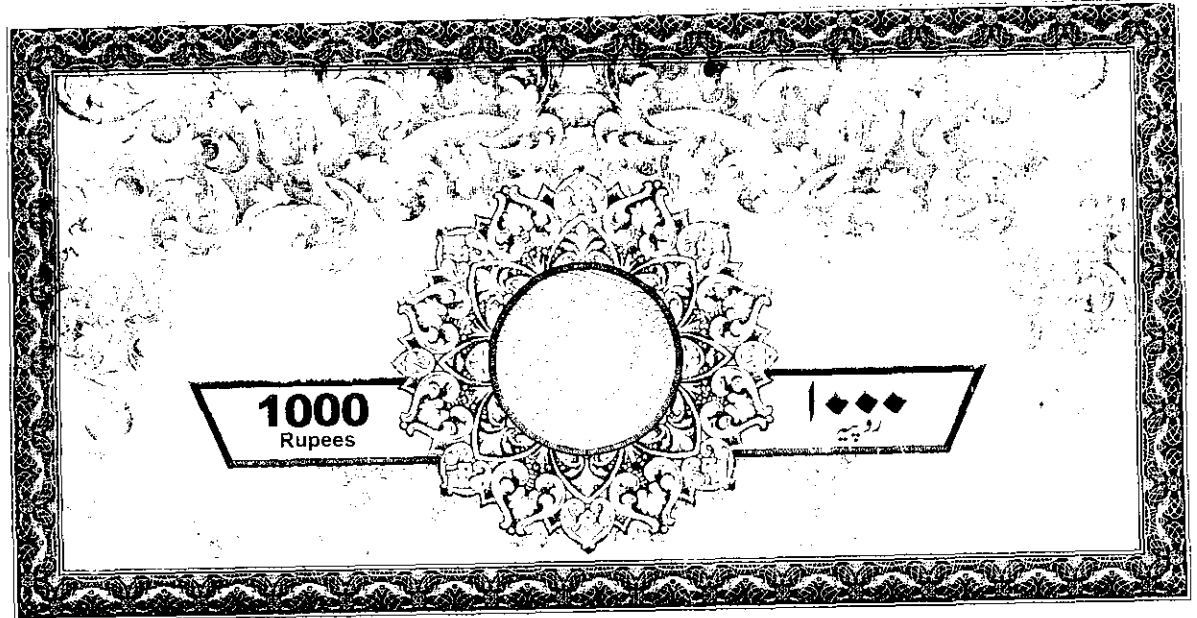
M/s. B.A.R Builders

**Rs. 999,077/-**

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

*f*





DESIGN STAMP EXPORT

DESIGN STAMP EXPORT

DESIGN STAMP EXPORT

DESIGN STAMP EXPORT

DESIGN STAMP EXPORT

DESIGN STAMP EXPORT

21 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 Contractor

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) \_\_\_\_\_  
(Name, Title and Address)

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

2) \_\_\_\_\_  
(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)/1233/2018, dated: 05-06-2018

**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-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 **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 BAR Builders

Date: 30/8/18

Issued by: A.C.



## 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

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01, Shareh-e-Abdul Raheem Lyari, Karachi.

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

<b>S#</b>	<b>Description of Work</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>
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. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%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. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>				
	<b>12" Dia Pipe.</b>	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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%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. <b>(V-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	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

	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)				
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 l.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 fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc)(V-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	3675.00	714.29	26,250
Total Amount (a) Rs.					998,179

(b) 0.09 % 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- (Rupees in words Nine lac  
Ninty nine thousand seventy 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. 999077.

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. —TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999077.Rupees in Words: Nine Lacs Ninety Nine Thousand  
Seventy Seven only).  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 14127248 dated 29/3/18.Rs. 20000/- Bank UIBL Branch Chakriwar Rd. Br**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 / Repairing of Sewerage Line of  
12" dia at UC-12, Lyari, DMC (South),  
Karachi.
4. TENDER NUMBER 12
5. BRIEF DESCRIPTION OF CONTRACT Improvement / Repairing of Sewerage Line  
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) 02-04-2018 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. B.A.R Builders
16. DATE OF CONTRACT SIGNING 04-06-2018

Enclosed  
2  
Bidding  
Copy

17. CONTRACT AWARD PRICE

999,481/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒



24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 EVALUATED BID/BEST EVALUATED 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	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

Signature of Bidder  
Name of Bidder  
Date

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

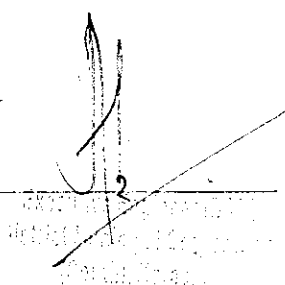
N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer



**FOR OFFICE USE ONLY.**

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



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>Improvement / Repairing of Sewerage Line of 12" dia at UC-12, Lyari, DMC (South), Karachi.(Tender No. 12)</b>
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.

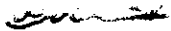
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. B.A.R Builders	999,481	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	E.C 998,782 0.11% Above	-do-	P/O # 3322143, 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



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

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

name of Work: - Imp: / Rep: & saw: lines of 12 dia at UC-12  
12) by me done, (S)

Tender cost: 1000%,

B. cost 998782/2

S#	Issued	Pay order No. Date	Bank Branch	- Sigs
1-	M/s Mamdani Builders	19883921 29/3/18	HBL, Taimura mkt: Br.	
2-	M/s B.A.R. Builders	1412753 29/3/18	HBL, Chakranar. Br.	



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

No. EE/LYZONE/DMC(S)/ 12<sup>cc</sup>/2018, dated: 01-06-2018

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

Mewashahi Road, Near Lyari 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 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.

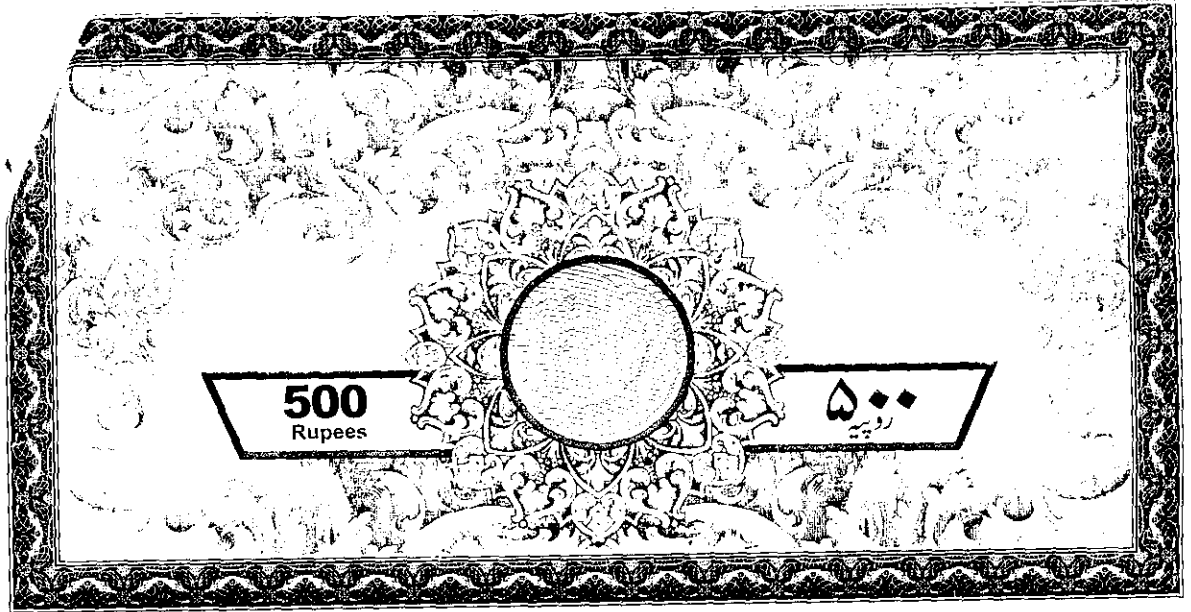
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR

Company No. 17640, District: South District  
 Phone No. 3333333, Karachi

16 MAY 2018

085424

## CONTRACT AGREEMENT

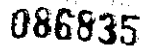
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16<sup>th</sup> day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. B.A.R. Builders** having their office at Mewashah Road, Near Lyari 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



21 MAY 2018

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

**Rs. 999,481/-**

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

King







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

No. EE/LYZONE/DMC(S)/1239/2018, dated: 05-06-2018

**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 **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.

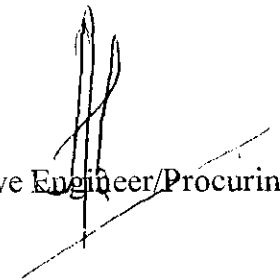
	trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-17, Pg-31, Sr, 2)				
7	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (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, 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 other means owned by the constructors (Lead upto 05 miles etc)(V-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	2625.00	714.29	18,750
Total Amount (a) Rs.					998,782

(b) 0.07 % 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- (Rupees in words Nine Lac  
ninty nine thousand four hundred eighty one 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.

999481-

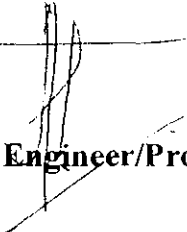
2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.

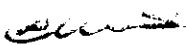

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs.

999481-

Rupees in Words: Nine Lac Ninty nine thousand seven  
hundred eighty one only).  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 14127249- dated 29/3/18.Rs. 200.00 Bank U13L Branch Chakriwari Br.**Signature of Procurement Committee:**  
Executive Engineer(Clifton)  
KW&SB (South)  
Assistant Accounts  
Officer DMC (South)  
Executive Engineer(B&R)  
Lyari Zone, DMC (South)

Approved by: *[Signature]*  
Date: *18/6/72*  
Issued by: *[Signature]*



# GOVERNMENT OF SINDH

## DISTRICT MUNICIPAL CORPORATION (SOUTH)

### NAME OF WORK

IMPROVEMENT REPAIRING OF SEWERAGE LINE OF 12" DIA AT UC  
12 LYARI DMC (SOUTH) KARACHI

## BIDDING DOCUMENT

TENDER No. 12/32

**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	8750.00	4,650.00	40,688
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)				
	<b>12" Dia Pipe.</b>	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<br>through Winching Machine at Slaughter Yard<br>Road, West Mumdan Road, Haji Pir<br>Muhammad Road, Lyari, DMC (South),<br>Karachi. |
| 4.  | TENDER NUMBER  | 13<br>Cleaning of 12", 15" dia Sewerage Pipe<br>Lines through Winching Machine   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                |  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 997,685/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 997,685/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Majid & Brothers  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018   |

17. CONTRACT AWARD PRICE

999,082/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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)

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

☒

S# T00554-17-001 dated 16-03-2018

☐

23. NATURE OF CONTRACT

Local

☒

Int.

☐

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature and stamp]*



35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY.**

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



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

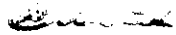
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>nd</sup> 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

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

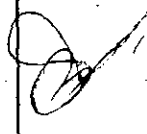
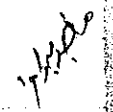
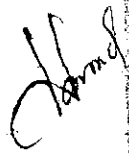
  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South), Karachi

Name of Work:- Cleaning of 12" dia, 15" dia Sewer Pipe  
 4 nos through Winchery machines at Slaughter  
 Yard Rd. West Marmidan Rd. Haji Pir Mulla  
 Rd. Gwalior, (M.P.)

13)

Tender amt: 1000/-

E.C.S.T.:- 997685/-

Sr	Issued	Pay order: N. Date	Bank Branch	Sig
1.	M/s. Shrivast Brothers E.L.	19982646 21/3/18	HBI, Tinnah Mkt.	
2.	M/s. Majed Brothers	15751641. 16/3/18	HBI, M.A. Tinnah Rd.	
3.	M/s. Hammad Enterprises	14127272. 30/3/18	HBI, Chakras Br.	



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

No. EE/LYZONE/DMC(S)/2018, dated: 6/6/2018

**M/s Majid & Brothers.**

H. No 108, Old Block, KMC Qtr.,  
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.

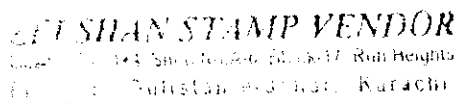
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

**Copy for information to:-**

1. All Concerned.



085423

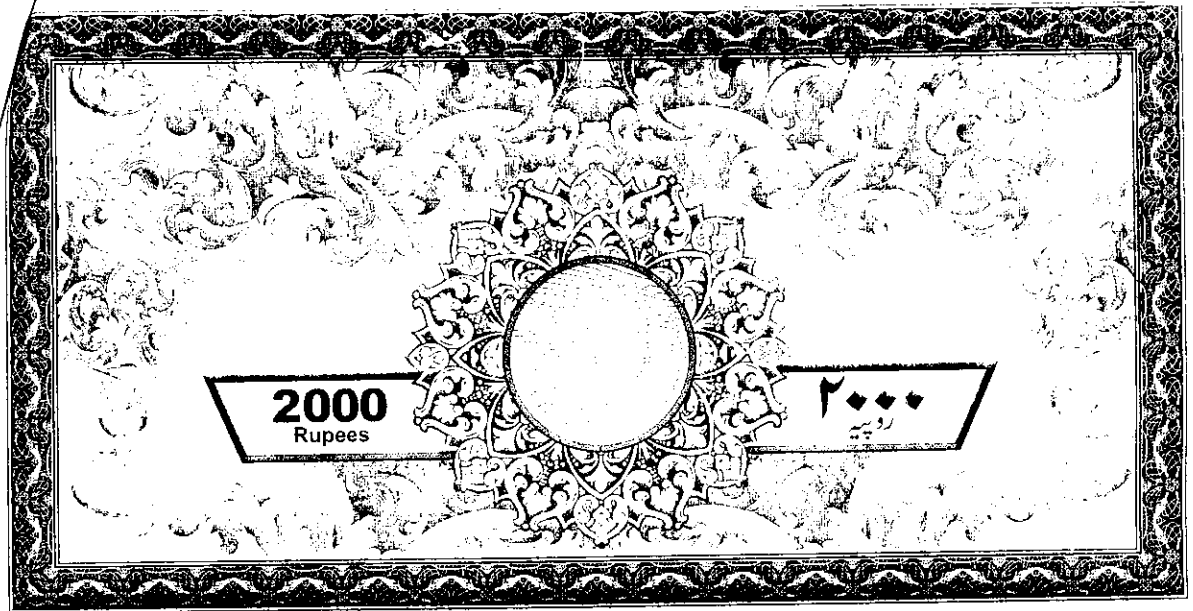
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 415 day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Majid & Brothers** having their office at H. No 108, Old Block, KMC Qtr., Central Fire Brigade, Markviak 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:

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

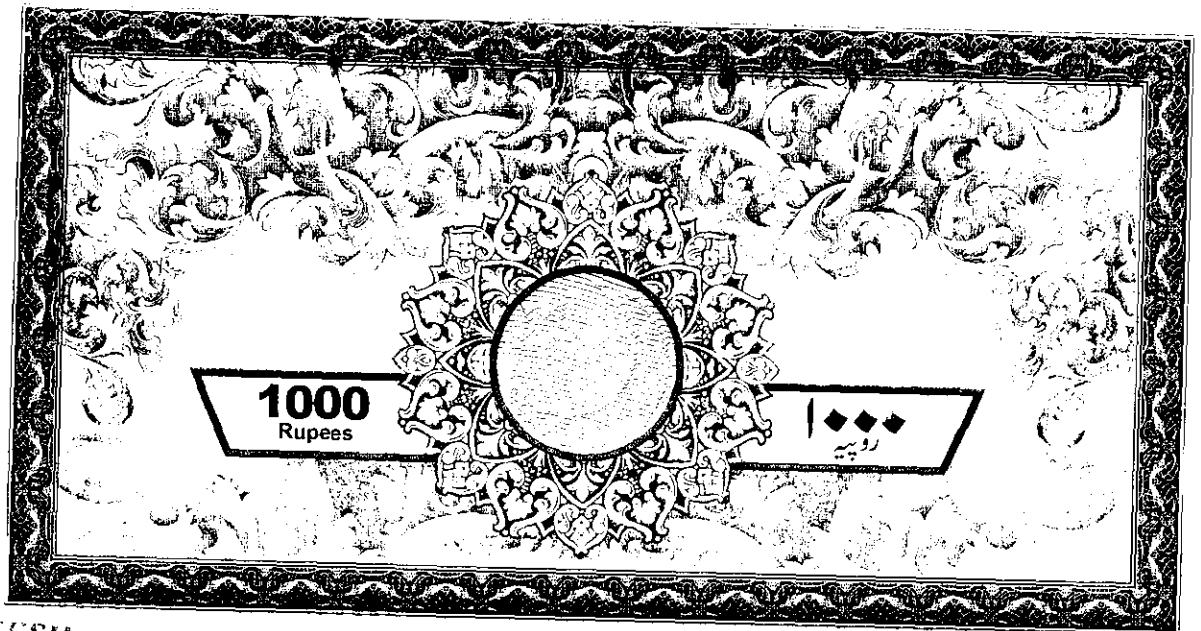


**"Cleaning of 12", 15" dia Sewerage Pipe Lines  
through Winching Machine at Slaughter Yard  
0068 Road, West Mumdan Road, Haji Pir Muhammad  
Road, Lyari, DMC (South), Karachi.  
(Tender No.13)"**

M/s. Majid & Brothers

**Rs.999,082/-**

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



**TEESHAN STAMP VENDOR**  
 License No. 144, Shop No. A-6, Ek-1, Phase-I, Gulistan-e-Johar, Karachi.  
**086808**

21 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) M/s. Majid & Brothers  
 (Name, Title and Address)

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

2) M/s. K Khan  
 (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)/ 1235 /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 **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) 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 Majid & Brothers,  
Date: 27/3/18  
Issued by: R.P.



## 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 barriers, 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 clearanco 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-a-b)				
	12" Dia	P/Ft	7890	80.50	635,145
	15" Dia	P/Ft	3753	96.60	362,540
<b>Total Amount (a) Rs.</b>					<b>997,685</b>

(b) 0.14 % above / below on the rates of CSR.TOTAL (b) Rs. 1397 -  
(Amount to be added/deducted on the basis  
Of premium quoted)Total (A) = a+b in words & figures: Rs. 999082 - (Rupees in words Nine LacsNinty Nine Thousand and eighty two only).

Contractor

Executive Engineer/Procuring Agency

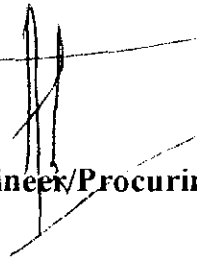
**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

1. (A) Cost based on Composite Schedule of Rates.

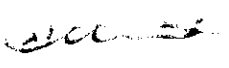
Rs. 999082 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. \_\_\_\_\_

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999082 -Rupees in Words: Nine Lac Ninety Nine thousand & eighty  
two only).  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

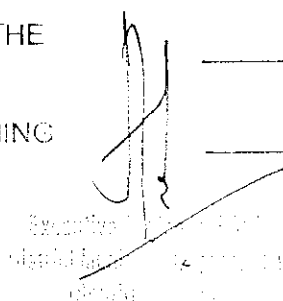
2% E/M Pay Order No. 15751643 dated 16/3/18Rs. 200000 Bank ATBL Branch KMC M H Tirmah Br.**Signature of Procurement Committee:**  
Executive Engineer(Clifton)  
KW&SB (South)  
Assistant Accounts  
Officer DMC (South)  
Executive Engineer(B&R)  
Lyari Zone, DMC (South)

**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  | Cleaning of Sewerage Pipe Line through<br>Winching Machine 12" - 15" dia at Islam<br>Road, Siddique Road, Gabol Road, UC-14,<br>Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 14   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Cleaning of 12", 15" dia Sewerage Pipe<br>Lines through Winching Machine   |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 998,200/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 998,200/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers)    | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. L.T Builders  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018   |

  
District Municipal Corporation (South), Karachi.

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e  
EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

5/2

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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 BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s L.T Builders	999,298	1 <sup>st</sup> 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.M Builders	999,498	2 <sup>nd</sup> 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	3 <sup>rd</sup> Lowest	E.C 998,200 0.18% Above	-do-	P/O #104204758 dated 07-03-2018, MCB, Lea Mkt. 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

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



Name of Work:-

14)

Tender est. 10000/-

B. cost 998000/-

S <sub>2</sub>	Issued	Pay order date	Bank. Branch.	sig.
	10000/-	10/10/10	10000/-	att
	10000/-	10/10/10	10000/-	att
	10000/-	10/10/10	10000/-	att



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

No. EE/LYZONE/DMC(S)/1210/2018, dated: 01-06-2018

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> 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/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

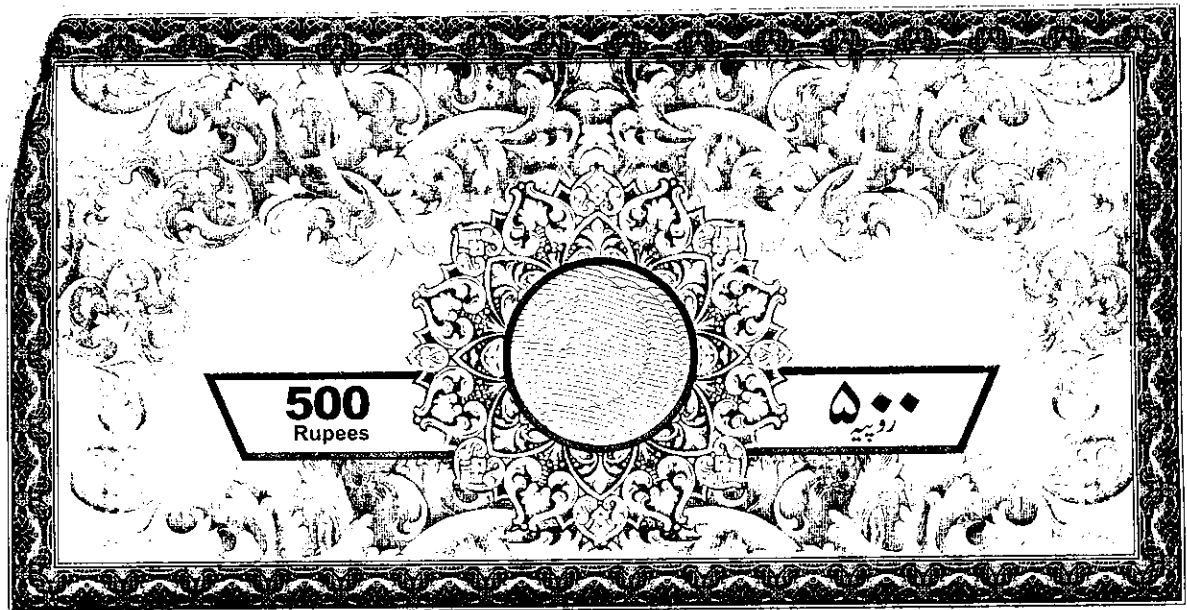
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

**Copy for information to:-**

1. All Concerned.



STAMP VENDOR  
 FEN-AD 5127, 17 Ruff Heights  
 Phase II, D.I. Khan-e-Johar, Karachi

16 MAY 2018

085422

## CONTRACT AGREEMENT

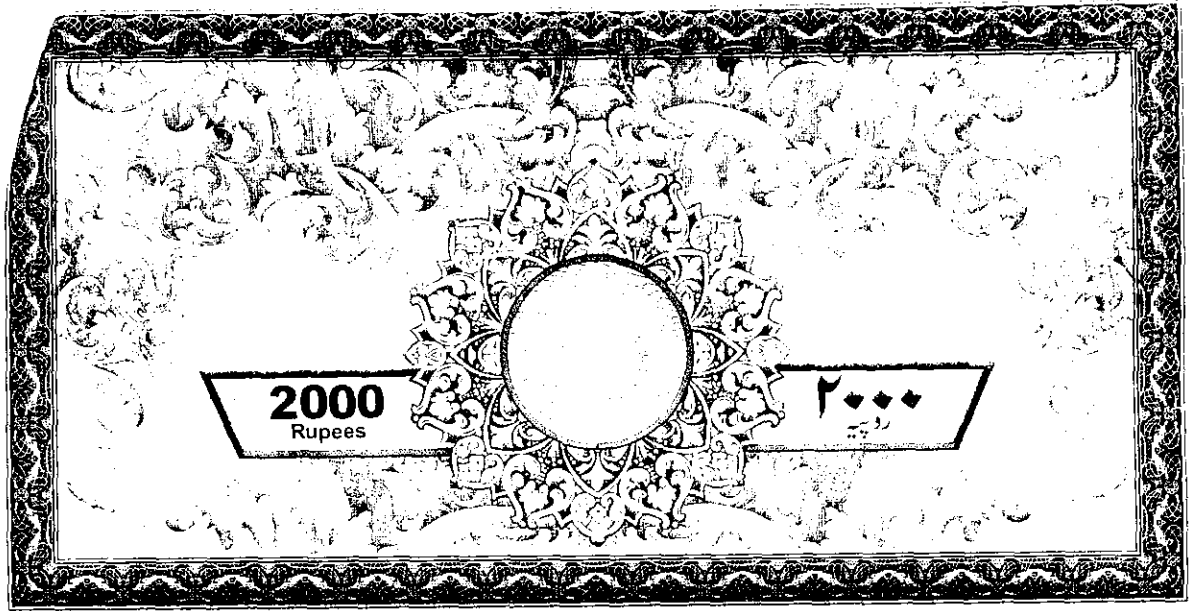
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4<sup>th</sup> day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. L.T. Builders** having their office at Flat # 2/A, 2<sup>nd</sup> 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



STAMP VENDOR

086837

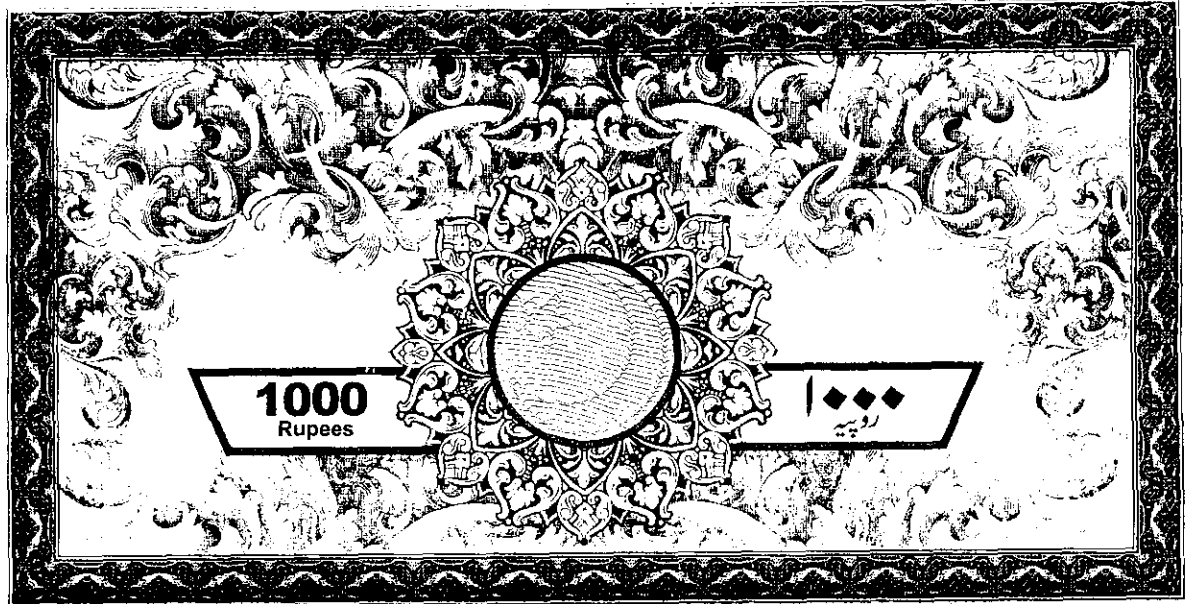
21 MAY 2018

**“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)



21 MAY 2018

**CESHAN STAMP VENDOR**  
 Plot No. 144, Shop No. A-6, Block-11, Ruffi Nagar,  
 Phase-1, D-6, Jinnah Road, Karachi.  
**086807**

--- 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

*[Signature]*  
**M/s. L.F Builders**  
 Proprietor

*[Signature]*  
**Chairman,**  
**DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

Witness:Witness:

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

*[Signature]*  
**Executive Engineer (B&R),**  
**DMC (South), Karachi.**

2) M/s. Muhammad Eto  
 (Name, Title and Address)

*[Signature]*  
**Assistant 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)/ 1236 /2018, dated: 05-06-2018

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> 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-mentioned 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 Builders

Date: 3/3/18

Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

CLEANING OF SEWERAGE PIPE LINE THROUGH JACKING MACHINE  
12" - 15" DIA AT ISLAM ROAD, SIDDIQUE ROAD, GABOL ROAD, J.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 barriers, 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-a-b)				
	12" Dia	P/Ft	4,840	80.50	389,620
	15" Dia	P/Ft	6,300	96.60	608,580
<b>Total Amount (a) Rs.</b>					<b>998,200</b>

(b) 0.11 % above / ~~below~~ on the rates of CSR.TOTAL (b) Rs. 1098.  
(Amount to be added/deducted on the basis  
Of premium quoted)Total (A) = a+b in words & figures: Rs. 999298- (Rupees in words Nine Lac.ninty nine thousand two hundred ninty eight only;

Contractor

Executive Engineer/Procuring Agency

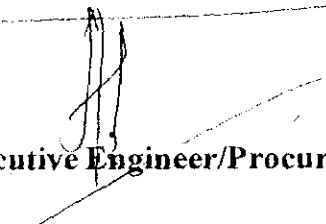


**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

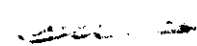
1. (A) Cost based on Composite Schedule of Rates.

Rs. 999298-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. /**TOTAL COST OF BID (C) = Total (A) + Total (B)** Rs. 999298-Rupees in Words: Nine lac ninety nine thousand  
Two hundred eighty eight one only.  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

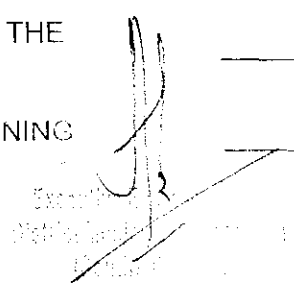
2% E/M Pay Order No. 3322124 dated 27/12/17.Rs. 2000 Bank MCB Branch Kachi Plaza Qtr Br.**Signature of Procurement Committee:**  
Executive Engineer (Clifton)  
KW&SB (South)  
Assistant Accounts  
Officer DMC (South)  
Executive Engineer (B&R)  
Lyari Zone, DMC (South)

**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 / Repairing of RCC Slab, 1st<br>Floor, School No. 14 & 15 at Bismillah<br>Colony, UC-06, Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 15<br>Improvement / Repairing of RCC Slab, 1st<br>Floor, School No. 14 & 15 at Bismillah  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                |   |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 998,058/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 998,058/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. L.T Builders   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018  |



17. CONTRACT AWARD PRICE

999,256/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN  
EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature and stamp]*

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

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

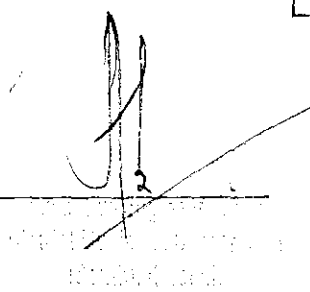
N/A
-----

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

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer



**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>Improvement / Repairing of RCC Slab, 1st Floor, School No. 14 &amp; 15 at Bismillah Colony, UC-06, Lyari, DMC (South), Karachi. (Tender No.15)</b>
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 BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s L.T Builders	999,256	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>nd</sup> Lowest	E.C 998,058 0.19% Above	-do-	P/O # 00266471 dated 15-12-2017 UBL Binnori Town Br.

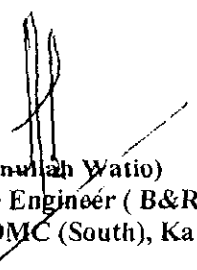
The Concerned bidder is being informed accordingly.

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

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

Name of Work:- Imp./Rep. of RCC Slab 1st Floor, School  
 15) No. 14, 915, at Bismillah Colony U.C.-6, Lyari District  
 15) Karachi.

Tender Est. 10007.

E. Est. 998058/.

S <sub>2</sub>	Issued	Pay order No. Date	Bank Branch.	Sig.
1-	M/s. Huskum & Co.	$\frac{104086412}{27/12/17}$	MCB, Karachi Plaza Qtr.	MS
2-	M/s. Ahmed & Co.	$\frac{14127258}{29/3/18}$	UBL, Chakrawala B.	Ahmed
3-	M/s. L.T. Builders	$\frac{104086407}{27/12/17}$	MCB, Karachi Plaza Qtr. B.	ltb



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

No. EE/LYZONE/DMC(S)/1211/2018, dated: 01-06-2018

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> 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/- @ 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).

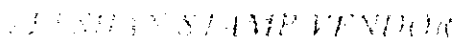
All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.





085421

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9/5 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, 2<sup>nd</sup> 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.

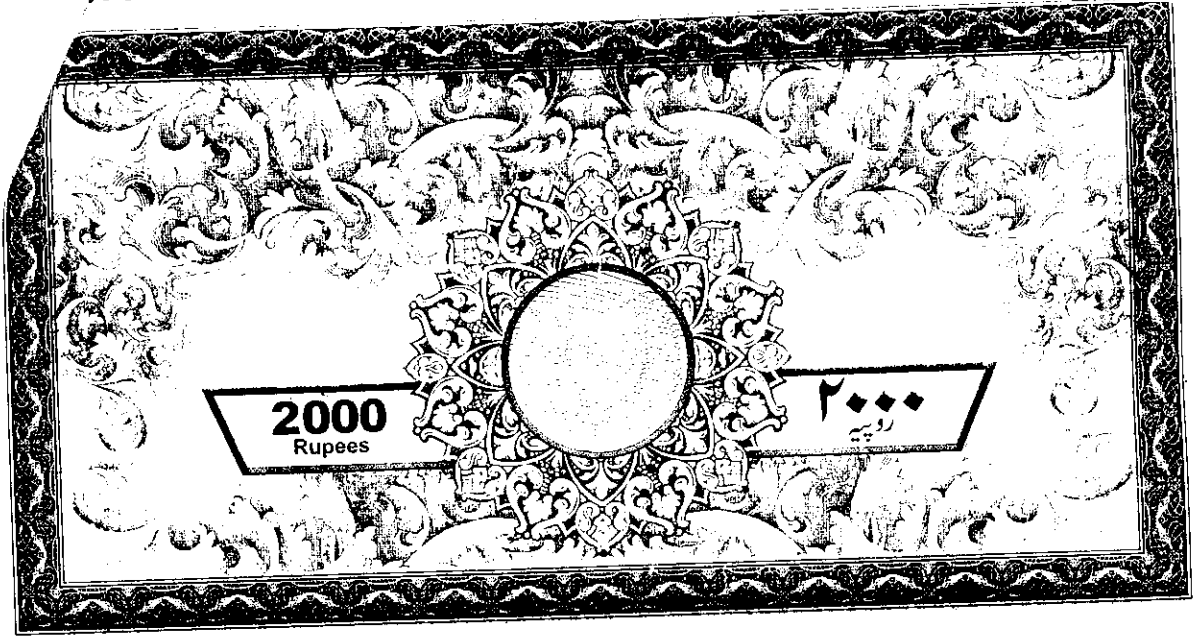
WHEREAS the Procuring Agency is desirous that certain Works, viz **“Improvement / Repairing of RCC Slab, 1st Floor, School No. 14 & 15 at Bismillah Colony, UC-06, Lyari, DMC (South), Karachi. (Tender No.15)”** should be executed by the Contractor and has accepted a Bid amounting to **Rs.999,256/- (Rupees 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
  - (f) The Drawings

04435



086838

21 MAY 2018

2018-05-21

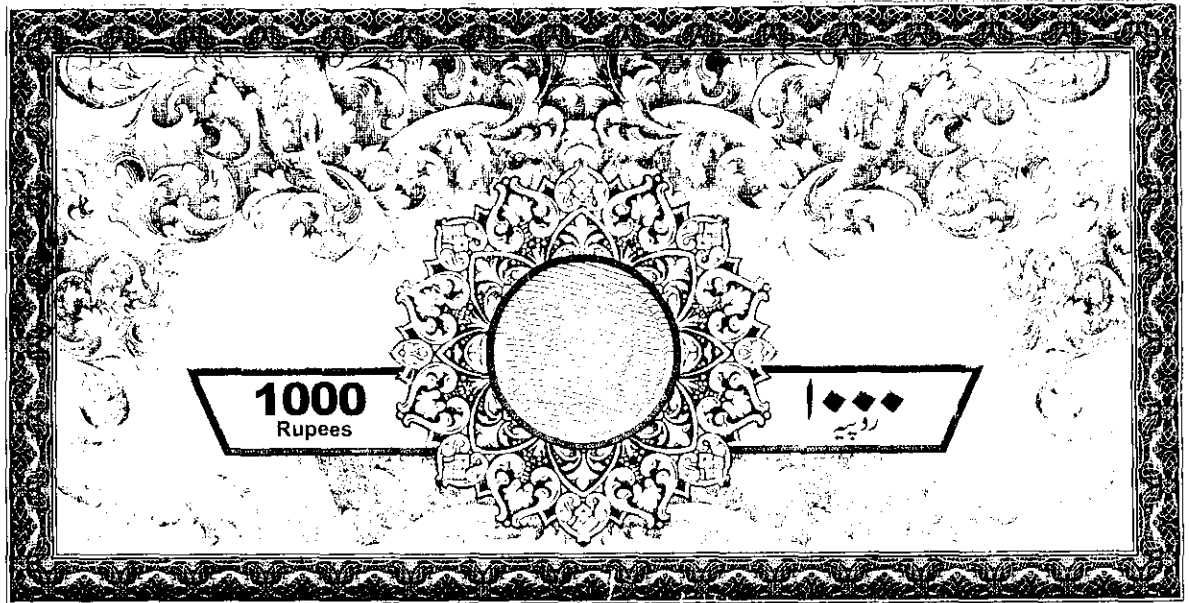
MEMORANDUM  
B. T. MOUSA MEMORANDUM  
Advocate High Court  
Karachi  
Reg. No. 2174 C. Karachi

**"Improvement / Repairing 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)



STAMP VENDOR  
 086806

21 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:

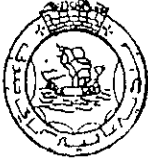
Witness:

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

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

2) M/s. Bhutti Enterprises  
 (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)/ 1237 /2018, dated: 05-06-2018

**M/s. L.T. BUILDERS.**

Flat # 2/A, 2<sup>nd</sup> 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.

1/3

Issued to M/s	ET Builders
Date	30/11/16
Issued by	[Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

IMPROVEMENT / REPAIRING OF RCC SLAB, 1<sup>ST</sup> FLOOR, SCHOOL NO.  
14 & 15 AT BISMILLAH COLONY, UC-06, LYARI, DMC (SOUTH),  
KARACHI.

## BIDDING DOCUMENT

TENDER No. 15/23

Executive Engineer, B&P Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**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 masonry 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 includes removal of rust from bars & wastage) 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 4 1/2" 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 wood 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



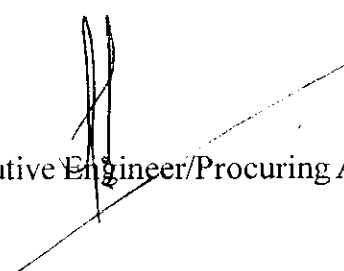
8	P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.	%Sft	3504.00	3,275.50	114,774
Total Amount (a) Rs.					998,058

(b) 0.12 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 1198-  
(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  
Ninty nine thousand two hundred fifty six only)

  
Contractor


  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

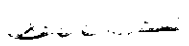
1. (A) Cost based on Composite Schedule of Rates.

Rs. 99,9256-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. -**TOTAL COST OF BID (C) = Total (A) + Total (B)** Rs. 99,9256-Rupees in Words: Nine lac ninety nine thousand  
two hundred fifty six only).  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 3222125 dated 27/12/17.Rs. 20000 Bank MCB Branch Krchi Plaza QTV Bv**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 / Repairing of Ground Floor of<br>Bismillah Community Centre, UC-12, Lyari,<br>DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 16   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement / Repairing of Ground Floor of<br>Bismillah Community Centre, UC-12, Lyari                           |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 998,673/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 998,673/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 02 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 02 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 02 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>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)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS



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

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature]*

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>Improvement / Repairing of Ground Floor of Bismillah Community Centre, UC-12, Lyari, DMC (South), Karachi.(Tender No.16)</b>
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 BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s L.T Builders	999,672	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	E.C 998,673 0.13% Above	-do-	P/O # 00266474 dated 15-12-2017 UBI, Binnori Town Br.

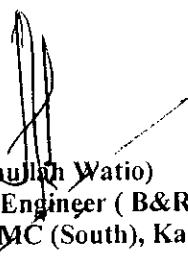
The Concerned bidder is being informed accordingly.

**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

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

Name of Work: -  
16)

Tender Cost, 100,000/-

E. Cost, 998,673/-

S. No.	Issued	Pay Order No. Date	Bank Branch	Sig:
	10/11/2011	10/11/2011	NBS, L.A. Branch	[Signature]
2	10/11/2011	10/11/2011	NBS, L.A. Branch	[Signature]



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

No. EE/LYZONE/DMC(S)/1212/2018, dated: 01-06-2018

**M/s. L.T. BUILDERS.**

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

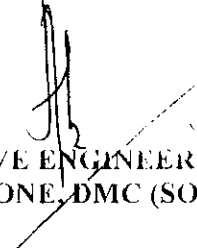
**Subject: Improvement / Repairing of Ground Floor of Bismillah Community Centre, UC-12, Lyari, DMC (South), Karachi.(Tender No.16)**

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/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

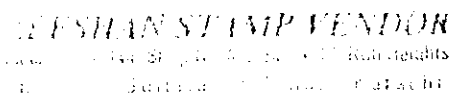
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.

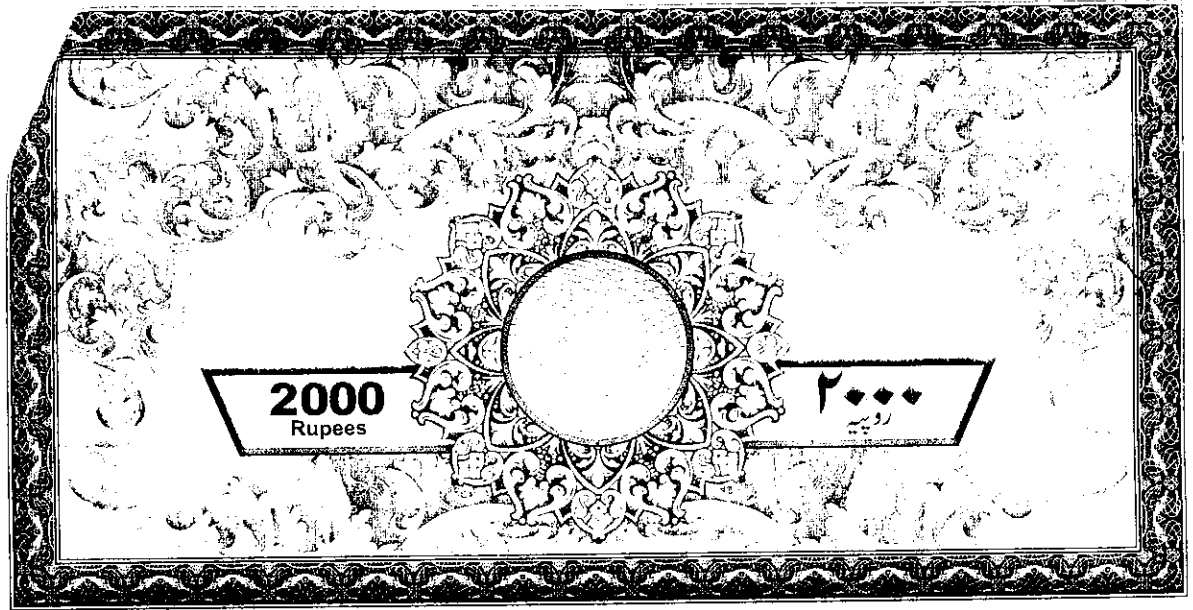


085420

# CONTRACT AGREEMENT

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





BISMILLAH COMMUNITY CENTRE

21 MAY 2018

086839

BISMILLAH COMMUNITY CENTRE  
KARACHI

**"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)



3000

--- Page 2 ---

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

(Name, Title and Address)  
 u/c Jan N. Muhammad  
 S. M.



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

No. EE/LYZONE/DMC(S)/ 1228/2018, dated: 05-06-2018.

**M/s. L.T. BUILDERS.**

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

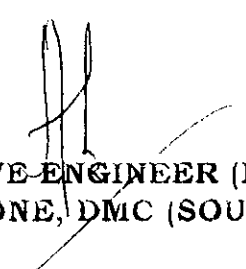
**WORK ORDER**

**Subject: Improvement / Repairing of Ground Floor of Bismillah 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 Idress.

Date:

30/3/18.

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

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**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 masonry 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 chowkets 7" x 2" or 4 1/2" 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 wood frames 1 1/2" thick and teak wood ply shutter of 1st class deodar wood skeleton Solid stile and ply wood 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 lock 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 almunium 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 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 masonry 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

	1:2:4 etc complete as per instruction of engineer incharge.				
8	Applying chemical polishing on existing mosaic/ Marbel flooring / dado i/c cleaing, grinding, with carborandum stone / and send paper and applying chemical polish 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 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 with C.C and testing with water to a pressure head of 200 feet and handing etc complete (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 flow pipes etc, complete (1000gallons wall thickness 4.5mm)	Each	1.00	15,000.00	15,000
<b>Total Amount (a) Rs.</b>					<b>998,673</b>

(b) 0.10 % above / ~~below~~ on the rates of CSR.

**TOTAL (b) Rs.** 999 -  
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 999672 - (Rupees in words Nine lac  
Ninty nine thousand six hundred seventy two  
only.

Contractor



Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

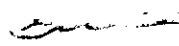

1. (A) Cost based on Composite Schedule of Rates.

Rs. 999672 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. -**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999672 -****Rupees in Words: Nine lac Ninety nine thousand  
Six hundred seventy two only.**  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

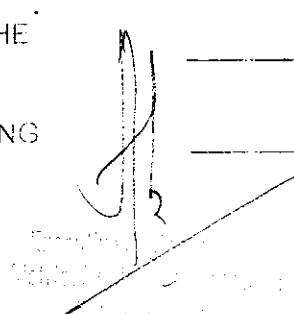
2% E/M Pay Order No. 3322126 dated 27/12/19Rs. 20000 — Bank MCB Branch Kachi Plaza Qto Br.**Signature of Procurement Committee:**  
Executive Engineer(Clifton)  
KW&SB (South)  
Assistant Accounts  
Officer DMC (South)  
Executive Engineer(B&R)  
Lyari Zone, DMC (South)

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 Streets by CC Flooring in<br>Streets No 6, H Road to J Road and Street No<br>8, J Road to Mundra Para, UC-9, DMC<br>(South), Karachi. |
| 4.  | TENDER NUMBER  | 17   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement of Streets by CC Flooring in<br>Streets No 6, H Road to J Road and St No 8   |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 994,437/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 994,437/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Hammad Enterprises  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018   |





17. CONTRACT AWARD PRICE

998,912/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e  
EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature]*

10/10/2014  
10/10/2014  
10/10/2014

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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 Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

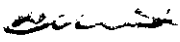
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest	E.C 994,437 0.55% Above	-do-	P/O # 14127281 dated 30-03-2018, UBL, Chakiwara Br.

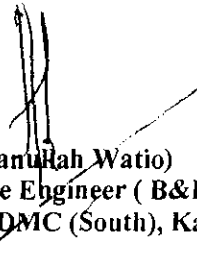
The Concerned bidder is being informed accordingly.

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 Yousofi)  
Assistant Accounts Officer  
DMC (South), Karachi

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

Name of Work: - Imp: 7 streets by C.C. Paving in  
 (7). Stt No. 6, H, Rd: 4 J. Road & Stt No. 8 J. Rd 4.  
 Munda Pura UC-09, DMU, (S).

Tender Cost: 1000/-

E.C. 994437

Sr	Issued	Pay Order No. Date	Bank Branch	Ref.
1	M/s. Jam Muhammad. Conte	14127280. 30/3/18.	UIBL, Chakimara. Bx,	Imp
2	M/s Majid & Brothers	15751642. 14/3/18.	HBL, M. A. Jinnah. Rd.	M/s
3	M/s. Hummaed Enterprises.	14127273. 30/3/18.	UIBL, Chakimara	Hummaed



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

No. EE/LYZONE/DMC(S)/1213/2018, dated: 01-06-2018

**M/s. Hammad Enterprises.**

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

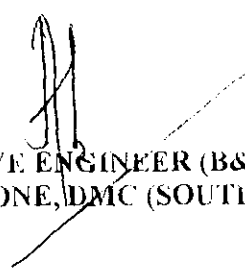
**Subject: Improvement of Streets by CC Flooring in Streets No 6, H Road to J Road and Street No 8, J Road to Mundra Para, UC-9, DMC (South), Karachi. (Tender No.17)**

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/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

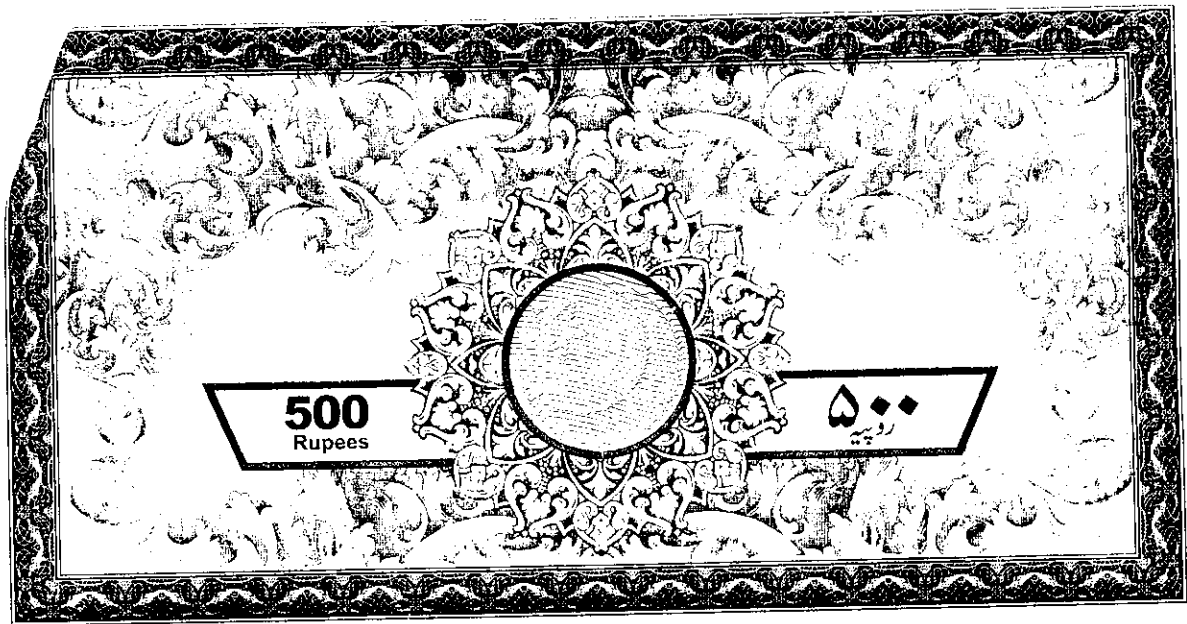
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



STAMP VENDOR  
16 MAY 2018

16 MAY 2018

085419

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4th 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, 5<sup>th</sup> 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.

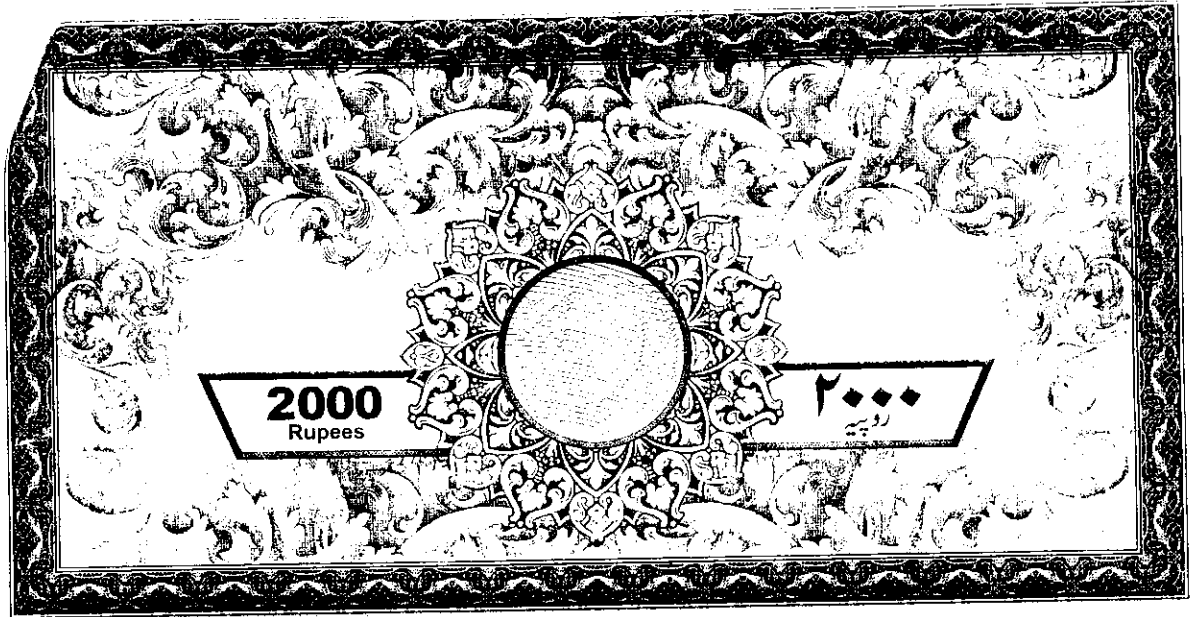
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00586871 dated 15-12-2017 issued from Sindh Bank Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same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

- (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

*Hamad*



LETTERHEAD OF THE VENDOR 21 MAY 2018

086840

MIRZA SHAHID ALI  
Advocate High Court  
Karachi H.C. Karachi

**“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)”**

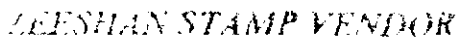
M/s. Hammad Enterprises

**Rs. 998,912/-**

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

*Hammad*





21 MAY 2018

086804

--- Page 2 ---

11/16/66

- Signature of the Procuring Agency

**Chairman,  
DMC (South), Karachi.**

**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: 05-06-2018

**M/s. Hammad Enterprises.**

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

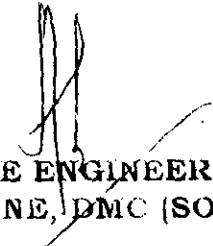
**WORK ORDER**

**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.

Signature	<i>Hamid Ali</i>
Date	<i>20/11/2013</i>
Signature	<i>BC</i>



# GOVERNMENT OF SINDH

## DISTRICT MUNICIPAL CORPORATION (SOUTH)

### NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING IN STREETS NO 6-H  
ROAD TO J ROAD AND STREET NO 8 J ROAD TO MUNDRA PARA JIC  
2 DMC (SOUTH) KARACHI

## BIDDING DOCUMENT

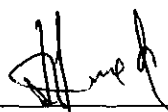
TENDER No. *17/23*

Executive Engineer (B&R) Zone DMC (South) at 3rd Floor, CMA Office, Chattram North  
Shah-e-Nadir, Badliam, East, Karachi

**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. <b>(Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)</b>	%0Cft	5757.00	4,650.00	26,770
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. <b>(V-IV, P-VI, CH-2, PG-17, Sr.B-2)</b>	P. Rft	470.00	367.00	172,490
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. <b>(Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)</b>	%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.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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)</b>	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	0.00	1,437.80	0

6	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes in/c cutting of damage portions of manholes in proper shape and laying of cement mortar of 2" thickness and disposal of debris. <b>(V-III, Part-V-B, Chap-17, Pg-31,Sr,4)</b>	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 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. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>	Each	11.00	1,906.60	20,973
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 transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	16.00	913.63	14,618
9	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. <b>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)</b>	%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 fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, 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 constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%Cft	7127.00	714.29	50,907




**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

1. (A) Cost based on Composite Schedule of Rates.

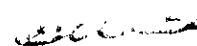
Rs. 998912-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. \_\_\_\_\_

**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998912-**Rupees in Words: Nine Lac Ninety eight thousand  
Nin hundred towels only.  
Contractor  
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

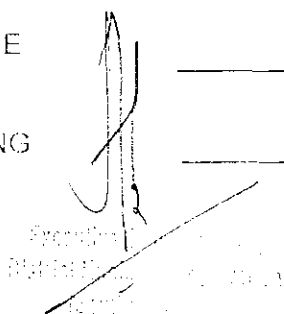
2% E/M Pay Order No. 00586871 dated 15/12/18Rs. 20000- Bank Sindh B. Branch Tarnahel Qtr Br.**Signature of Procurement Committee:**  
Executive Engineer(Clifton)  
KW&SB (South)  
Assistant Accounts  
Officer DMC (South)  
Executive Engineer(B&R)  
Lyari Zone, DMC (South)

**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 Streets by CC Flooring in<br>Streets No 10 Mundra Road to J Road and<br>Street No 11 Juma Road to J Road, UC-9,<br>DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 18  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement of Streets by CC Flooring in<br>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<br>(Attach list of buyers)               | 999,676/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 02 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 02 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 02 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Bhatti Enterprises   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018  |



17. CONTRACT AWARD PRICE

999,676/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒



24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUTED BID/BEST EVALUTED 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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

Exemption from SPPRA  
10/07/2016  
(10/07/2016)

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

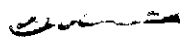
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Bhatti Enterprises	999,676	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	E.C 999,676 0.03% Above	-do-	P/O # 04642662, dated 09-03-2018. Bank Al Habib Ltd, Islamic Gharibabad Liaqatabad, 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 Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

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

Name of Work: *...* 18).

Tender Cost - 100%

B. Cost. 949,610/-

Sl	Issued	Pay order, Date	Bank Branch	Sig:
	M/s. ...	12/12/13	...	...
	M/s. ...	12/12/13	...	...



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

No. EE/LYZONE/DMC(S)/1214/2018, dated: 01-06-2018

**M/s. Bhatti Enterprises.**

Suit # 08, 2<sup>nd</sup> Floor, Usman Plaza,  
Block-13/B, Gulshan-e-Iqbal,  
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/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

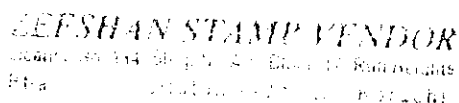
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.

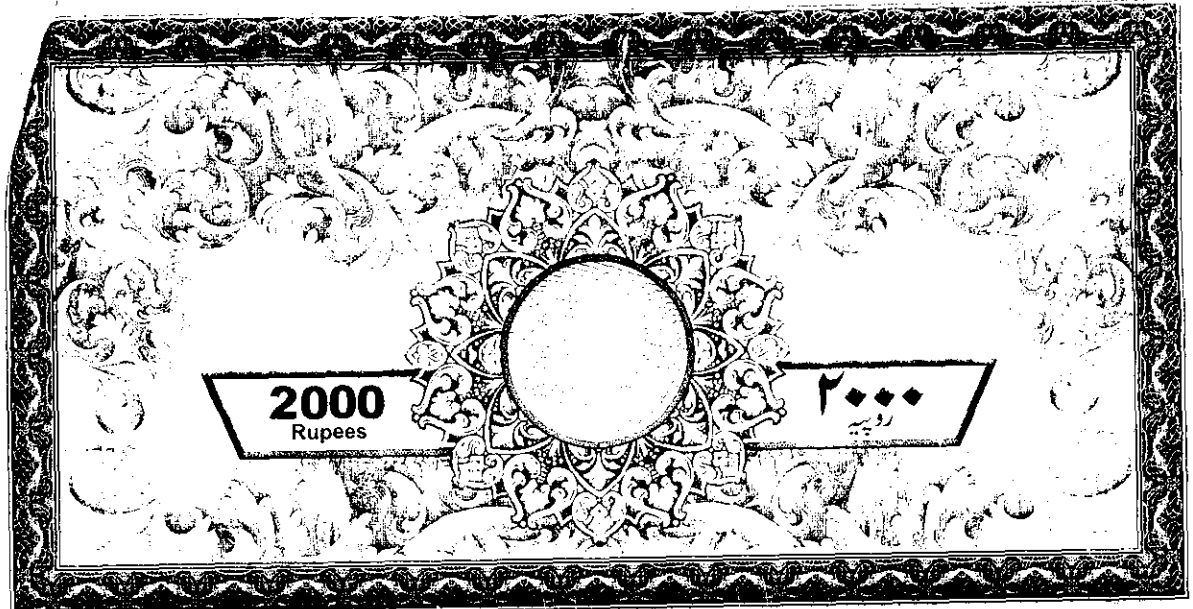


NOV 15 1964

# CONTRACT AGREEMENT

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



ALISHAN STAMP VENDOR  
 086841

21 MAY 2018

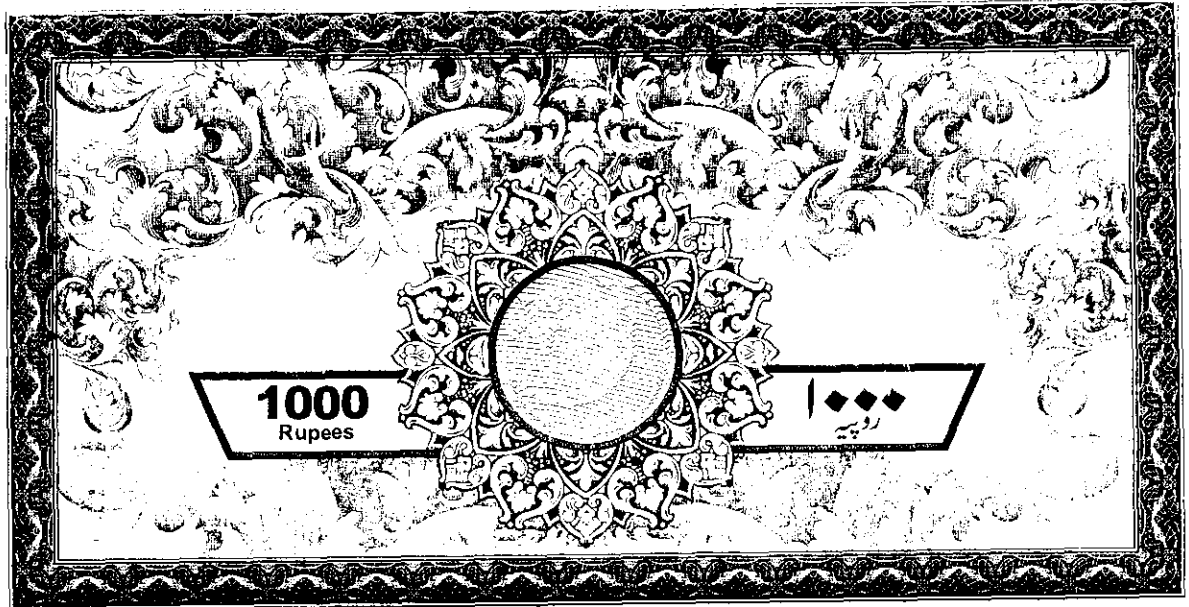
**“Improvement of Streets by CC Flooring in  
 Streets No 10 Mundra Road to J Road and Street  
 No 11 Juma Road to J Road, UC-9, DMC (South),  
 Karachi.  
 (Tender No.18)”**

M/s. Bhatti Enterprises

Rs. 999,676/-

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

15/4/18



**DEESHAN STAMP VENDOR**

Address No. 144, Shalimar Road, Block 17, P.O. Heliopolis,  
Indus Road, Durrani, District, Karachi

**086803**

**21 MAY 2010**

--- 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 Contractor

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 K Khan & Co.*  
(Name, Title and Address)

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

2) *M/S Hashim & 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)/ 1240/2018, dated: 05-06-2018

**M/s. Bhatti Enterprises.**

Suit # 08, 2<sup>nd</sup> Floor, Usman Plaza,  
Block-13/B, Gulshan-e-Iqbal,  
Karachi.

**WORK 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)**

**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 **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.

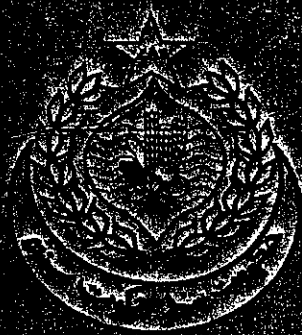
You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

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

Copy for information to:-

1. All Concerned.

Source of Funds	100% Govt. Fund
Area	100% Govt. Fund
Contract No.	100% Govt. Fund



# GOVERNMENT OF SINDH

## DISTRICT MUNICIPAL CORPORATION (SOUTH)

### NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING IN STREETS NO 10  
MUNDRA ROAD TO A ROAD AND STREET NO 11 JUMA ROAD TO A  
ROAD, EC-9, DMC (SOUTH), KARACHI

## BIDDING DOCUMENT

ENDER No 18/20

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

<b>S#</b>	<b>Description of Work</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>
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. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%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. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>	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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	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 complete	P/Ft	2.25	1,437.80	3,235

6	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes in/c cutting of damage portions of manholes in proper shape and laying of cement mortar of 2" thickness and disposal of debris. <b>(V-III, Part-V-B, Chap-17, Pg-31,Sr,4)</b>	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" 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. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>	Each	11.00	1,906.60	20,973
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 transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	16.00	913.63	14,618
9	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. <b>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)</b>	%0Cft	6000.00	1,361.25	8,168
10	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 fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%Cft	7470.00	714.29	53,357

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 C using approved mechanical means i/c watering with all leads and lifts complete 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. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	12000.00	3,275.50	393,060
<b>Total Amount (a) Rs.</b>					<b>999,676</b>

(b) At par % above / below on the rates of CSR.

TOTAL (b) Rs. 0.  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 999,676 (Rupees in words Nine lac  
Ninety nine thousand six hundred  
seventy six only.

Botti  
Contractor

[Signature]  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

1. (A) Cost based on Composite Schedule of Rates.

Rs.

999676

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.

**TOTAL COST OF BID (C) = Total (A) + Total (B)**

Rs.

999676

**Rupees in Words:**Nine Lacs Ninety nine Thousand  
Six Hundred Seventy Six only**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00266444 dated 15/12/17.

Rs. 20000 Bank CPBL Branch Binnowi Lon.

**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 Streets by CC Flooring in<br>Streets No 4, F Road to G Road, G to H and<br>Street No 5 F to G and Street No 6 F to G<br>Road, UC-9, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 19   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement of Streets by CC Flooring in<br>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<br>(Attach list of buyers)               | 995,919/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 02 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 02 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 02 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>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)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒



24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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 Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

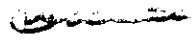
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Hammad Enterprises	999,405	1 <sup>st</sup> 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 <sup>nd</sup> 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

19) Name of Work:- Imp. of Streets by CC. Flooring in Street  
 No. 6, F Rd. to E K H and Street No. 5 F  
 to G and Street No. 6, F to G & Rd. G to H  
 and Street No. 5 F to G & Street No. 6, F to G & Rd.  
 U.C.-09 D.M. 113

Tender: Cost 1000/-

E. Cost. 995 999/-

Sr	Issued	Pay order No. Date:	Bank Branch:	Sig:
1-	M/s Jawab Gul & Comp:	19983915. 29/3/13	HBL, Thumaria Mkt.	Jawab Gul
2-	M/s. Hammed Enterprises.	19127274. 30/3/13.	UBL, Chakkiwara.	Hammed



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

No. EE/LY/ZONE/DMC(S)/1215/2018, dated: 01-06-2018

**M/s. Hammad Enterprises.**

Flat # C-3/406, 5<sup>th</sup> 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 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.



Pharmaceutical Division, 1000 John Jay Parkway  
Philadelphia, Pennsylvania 19104

NUMBERS ONE HUNDRED ONLY

# CONTRACT AGREEMENT

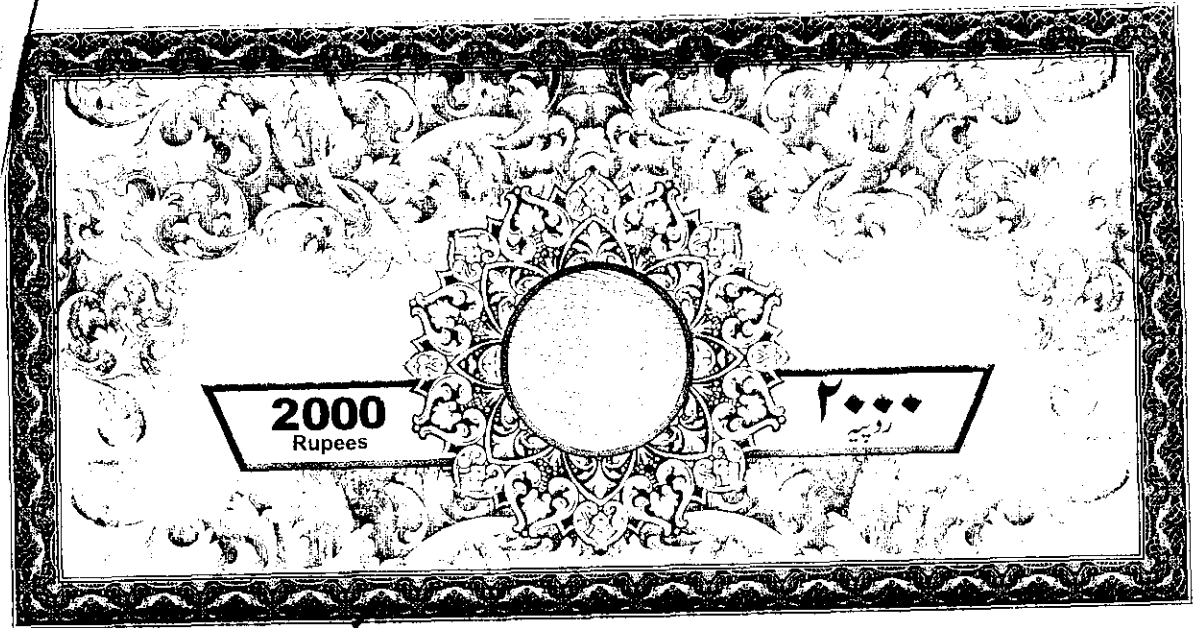
085416 **CONTR**

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.

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:

- Ali

504439



PAKISTAN STAMP VENDOR

086842

21 MAY 2018

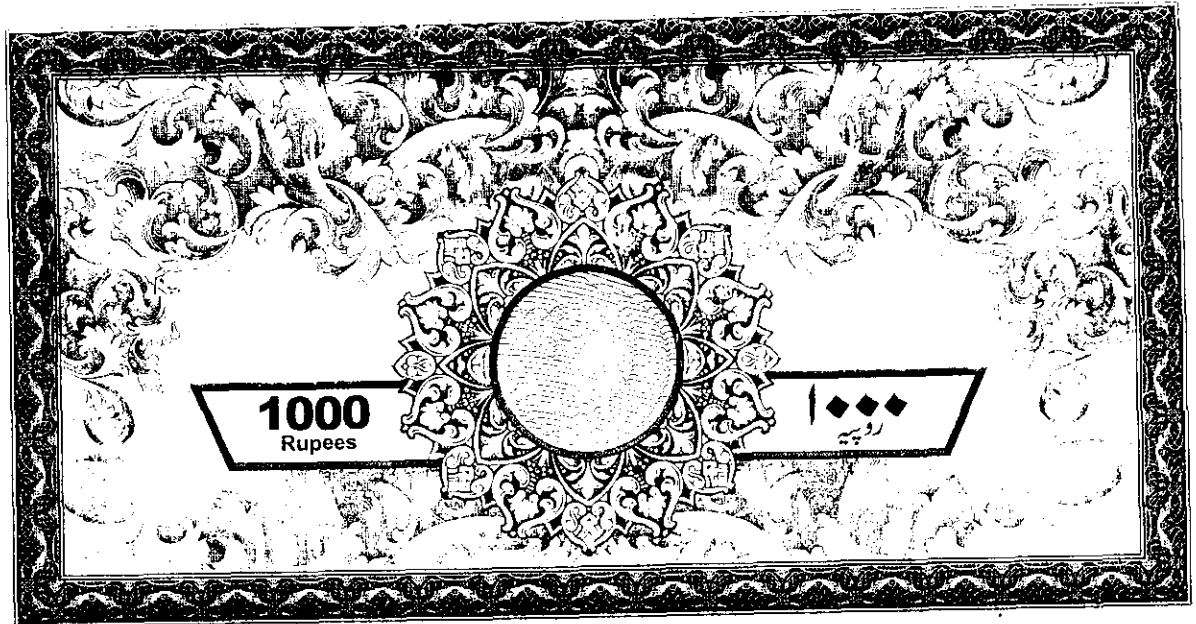
**“Improvement of Streets by CC Flooring in  
Streets No 4, F Road to G Road, G to H and Street  
No 5 F to G and Street No 6 F to G Road, UC-9,  
DMC (South), Karachi.  
(Tender No.19)”**

M/s. Hammad Enterprises

**Rs.999,405/-**

(Rupees Nine Lac Ninety Nine Thousand Four Hundred and Five Only)

*(Hammad)*



**ZULFIKAR STAMP VENDOR**  
 Address: 141, Shop No. 4, Block 17, Rahimiyas  
 Phase 1, G.D. Industrial Zone, Karachi

21 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. Hammad Enterprises*  
 Proprietor

*Chairman,*  
 DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) *M/S. Hammad Enterprises*  
 (Name, Title and Address)

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

2) *M/S. K Khan & 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)/ 1241 /2018, dated: 05-06-2018

**M/s. Hammad Enterprises.**

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

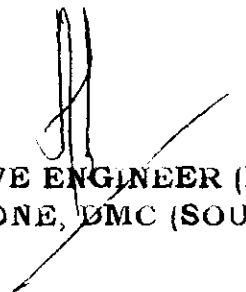
**WORK ORDER**

**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 M/s.	<u>Hammad Enterprises</u>
Date:	<u>15/1/18</u>
Issued by:	<u>[Signature]</u>



## 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.

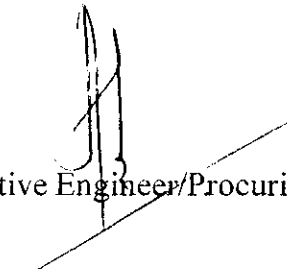
**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

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. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	100.00	367.00	36,700
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	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 offices a min. 25 slabs per trip will be	Each	30.00	1,906.60	57,198

	transported. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>				
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 l.c curing stacking and transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	35.00	913.63	31,977
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. <b>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)</b>	%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 other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%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 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. <b>(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)</b>	%Cft	4232.25	5,542.24	234,561

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 grading 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 Engineer Incharge. <b>(Vol-III, Highway, Chap-2, Pg-4, Sr, 11-c)</b>	% 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. <b>(Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)</b>	% Sft	12825.00	3,275.50	420,083
<b>Total Amount (a) Rs.</b>					<b>995,919</b>

(b) 1.35 % 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 Nine lac.eighty nine thousand four hundred & five only
  
Contractor


  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

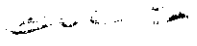
1. (A) Cost based on Composite Schedule of Rates.

Rs. 999405 -

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 lac Ninety nine Thousand  
four hundred & five only)  
**Contractor**  
**Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00266467 dated 15/12/17Rs. 200000 - Bank L/B L Branch Binnor Town Br**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 Streets by CC Flooring in<br>Street No 9 Mundra Road to I Road and<br>Miajee Compound, UC-9, DMC (South),<br>Karachi. |
| 4.  | TENDER NUMBER  | 20   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement of Streets by CC Flooring in<br>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<br>(Attach list of buyers)               | 995,122/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy)                      | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Hammad Enterprises  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018   |

*[Handwritten signature and stamp]*

17. CONTRACT AWARD PRICE

999,302/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS



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

☒



24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

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

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature]*  
2

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY.



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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 BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Hammad Enterprises	999,302	1 <sup>st</sup> Lowest	E.C 995,122 0.42% Above	Responsive Bid	P/O # 00266448 dated 15-12-2017 UBL Binnori Town Br.
2	M/s L.T Builders	999,501	2 <sup>nd</sup> Lowest	E.C 995,122 0.44% Above	-do-	P/O # 3322142, dated 27-12-2017, MCB, Karachi Plaza Qtr Br.
2	M/s Mamdani Builders	999,700	3 <sup>rd</sup> Lowest	E.C 995,122 0.46% Above	-do-	P/O # 04642664, dated 09-03-2018. 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

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

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

Name & Wkt: -

20)

Pendu Cost: 1000/-

E.Ci: 975/22/5

S.	Issued	Pay order no. Dates	Bank Branch:	Sig:
1.	Alls ...	1943592+ 22/3/13	HBL, Thimphu Met	[Signature]
2.	Alls ...	1943592+ 22/3/13	HBL, Thimphu Met	[Signature]
3.	Alls ...	1943592+ 22/3/13	HBL, Thimphu Met	[Signature]



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

No. EE/LYZONE/DMC(S)/ 1216/2018, dated: 01-06-2018

**M/s. Hammad Enterprises.**

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

**LETTER OF ACCEPTANCE / SANCTION ORDER**

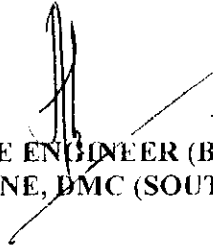
**Subject: Improvement of Streets by CC Flooring in Street No 9 Mundra Road to I Road and Miajee Compound, UC-9, DMC (South), Karachi. (Tender No.20)**

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.

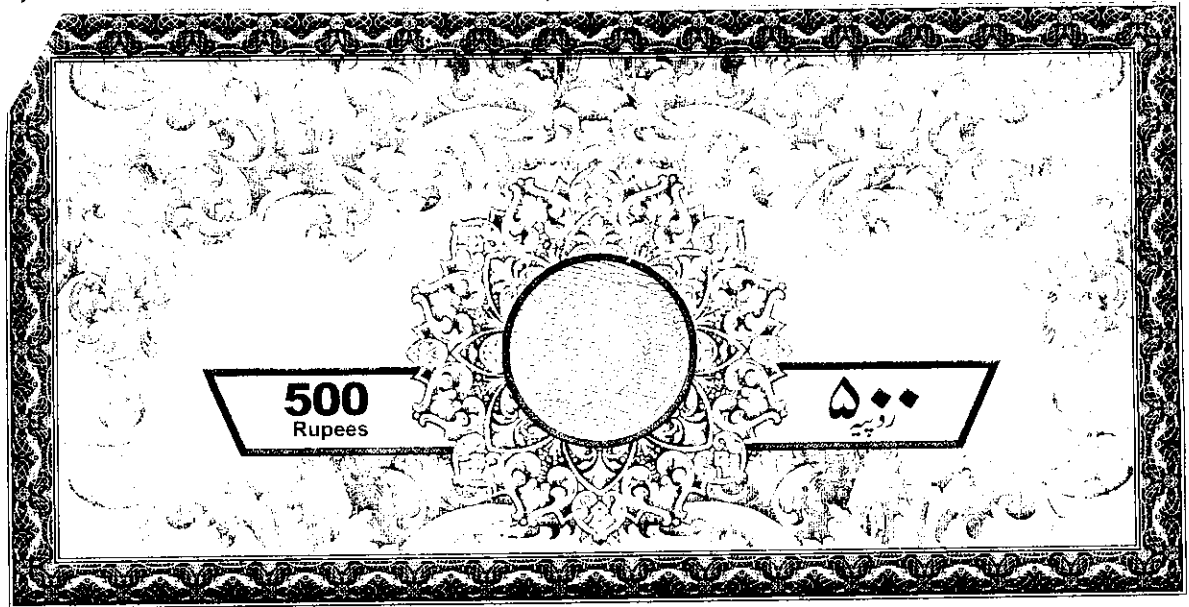
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

**Copy for information to:-**

1. All Concerned.



ZEE SHAN STAMP VENDOR

16 MAY 2018

085415

## CONTRACT AGREEMENT

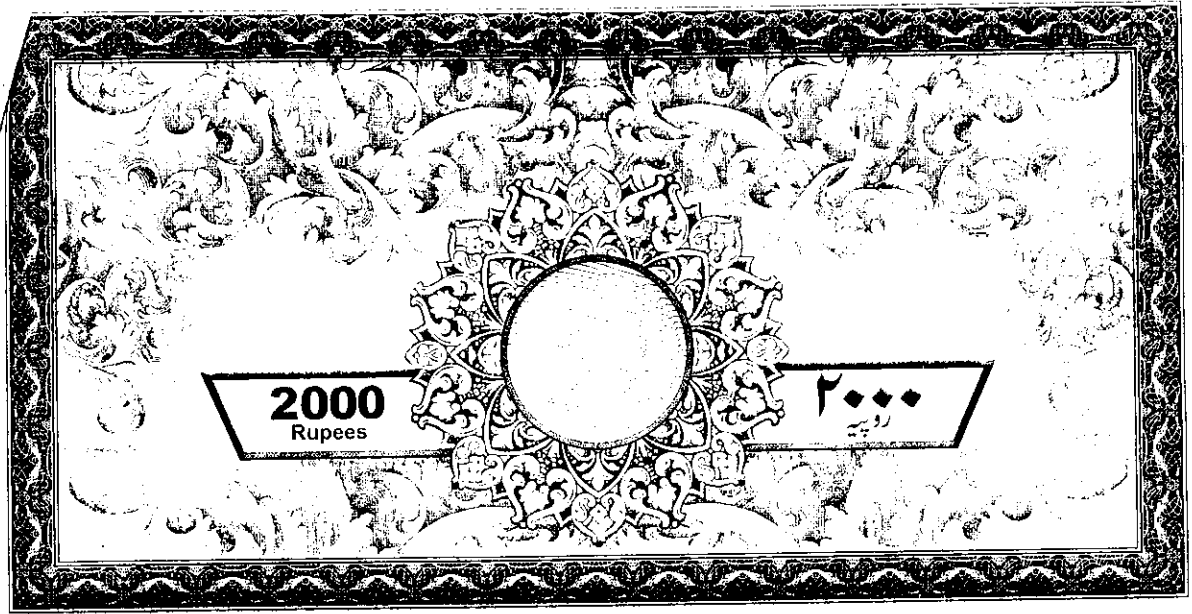
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9/5 day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Hamad Enterprises** having their office at Flat # C-3/406, 5<sup>th</sup> Floor, 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 Miajee 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



086843

21 MAY 2018

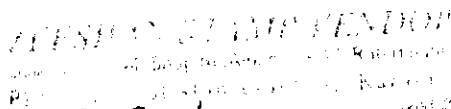
NOTES

**"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)



--- 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 Procuring Agency

**Chairman,  
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

Witness:

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

Assist. 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)/ /242/2018, dated: 05-06-2018

M/s. Hammad Enterprises.

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

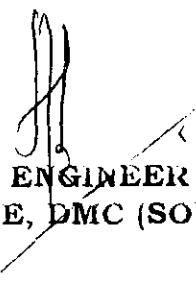
**WORK ORDER**

**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 (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 Mr.	<i>Hamid Khan</i>
Date:	<i>12/12/12</i>
Issued by:	<i>[Signature]</i>



## 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.

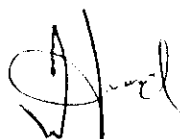
## BIDDING DOCUMENT

TENDER No. 20/23

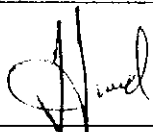
Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**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 fitting 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. (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

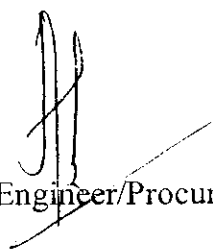


6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>	Each	12.00	1,906.60	22,879
7	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes in/c cutting of damage portions of manholes in proper shape and laying of cement mortar of 2" thickness and disposal of debris. <b>(V-III, Part-V-B, Chap-17, Pg-31,Sr,4)</b>	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 transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	18.00	913.63	16,445
9	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. <b>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)</b>	%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 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 other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%Cft	5570.00	714.29	39,786



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 C using approved mechanical means i/c watering with all leads and lifts complete 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	3894.00	5,542.24	215,815
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	11800.00	3,275.50	386,509
<b>Total Amount (a) Rs.</b>					<b>995,122</b>

(b) ----- % above / below on the rates of CSR.


TOTAL (b) Rs. 4180 -  
(Amount to be added/deducted on the basis  
Of premium quoted)Total (A) = a+b in words & figures: Rs. 999,302 - (Rupees in words Nine LNinety Nine Thousand Three Hundred  
& two 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. 999 302 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.                     **TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999 302 -****Rupees in Words:** Nine hundred ninety nine thousandthree hundred & two only  
**Contractor**  
**Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00266448 dated 15/12/18Rs. 20000 Bank UBL Branch Binori town BR**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 Streets by CC Flooring in<br>Street No 5 G Road to H and I Road. DMC<br>(South), Lyari, UC-9, Karachi. |
| 4.  | TENDER NUMBER  | 21  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement of Streets by CC Flooring in<br>Street No 5 G Road to H and I Road  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 993,957/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 993,957/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy)                      | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>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 one)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS



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





24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 EVALUATED BID/BEST EVALUATED 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	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature and stamp]*

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details)

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

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

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

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)

N/A
-----

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

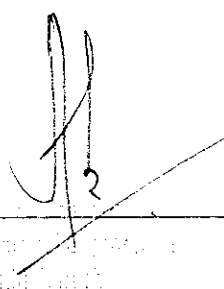
N/A
-----

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

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

Signature & Official Stamp of

Authorized Officer

  
Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY.**

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205250, 021-9205369 & Fax 021-9206291



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

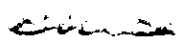
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Ahmed & Co	998,927	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest	E.C 993,957 0.60% Above	-do-	P/O # 04642663. dated 09-03-2018. Bank Al Habib Ltd. Islamic Gharibabad Liaqatabad, 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

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

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

Name of Work: Improv. of Street by 10 ft. along in  
 21) Street No. 8, E. Rd. from 1st to 2nd Rd.  
 Date: (3)

Tender Cost: - 1000/-

E. Cost: 993 957

S <sub>2</sub>	Issued	Pay order no. Date	Bank Branch	Sig:	S <sub>2</sub>
1	M/s BAR Builders.	14127255- 29/2/18.	UPL, Chakivara B.	Jay	1-
2	M/s. Jan Mohammed S. G.	14127255- 20/2/18.	UPL, Chakivara B.	Jay	2
3	M/s. Ahmed S.	14127255- 29/3/18.	UPL, Chakivara B.	Ahmed	2



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

No. EE/LYZONE/DMC(S)/1217/2018, dated: 06-06-2018

**M/s. Ahmed & Co.**

C/2, Mezzanine Floor, Jalal 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.

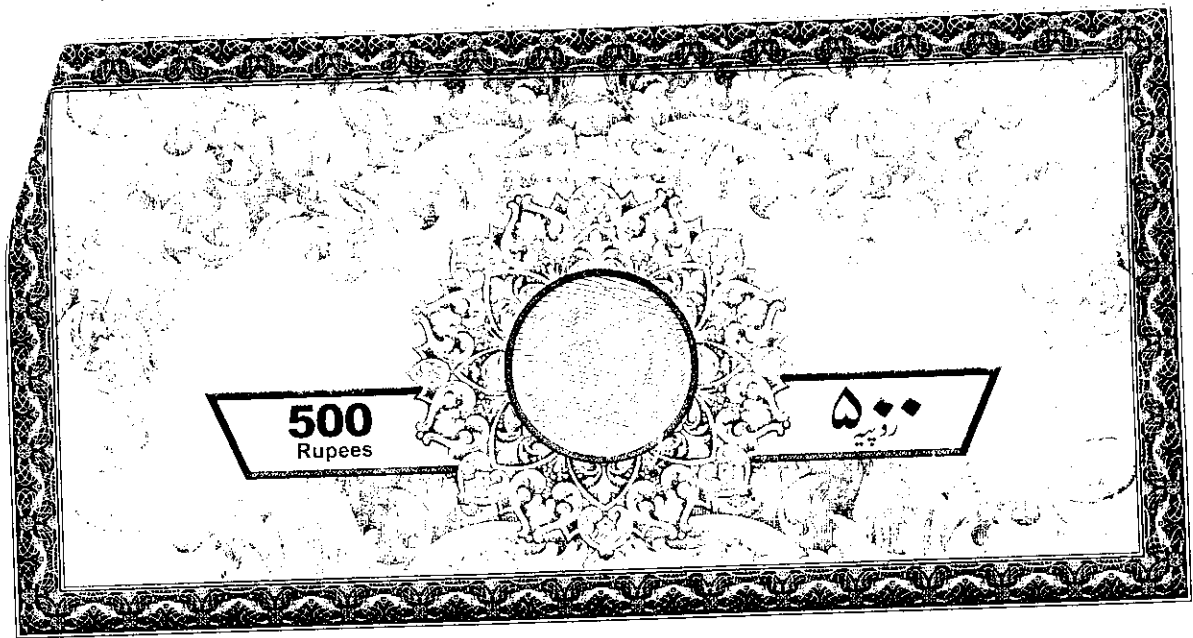
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



16 MAY 2018

085414

## CONTRACT AGREEMENT

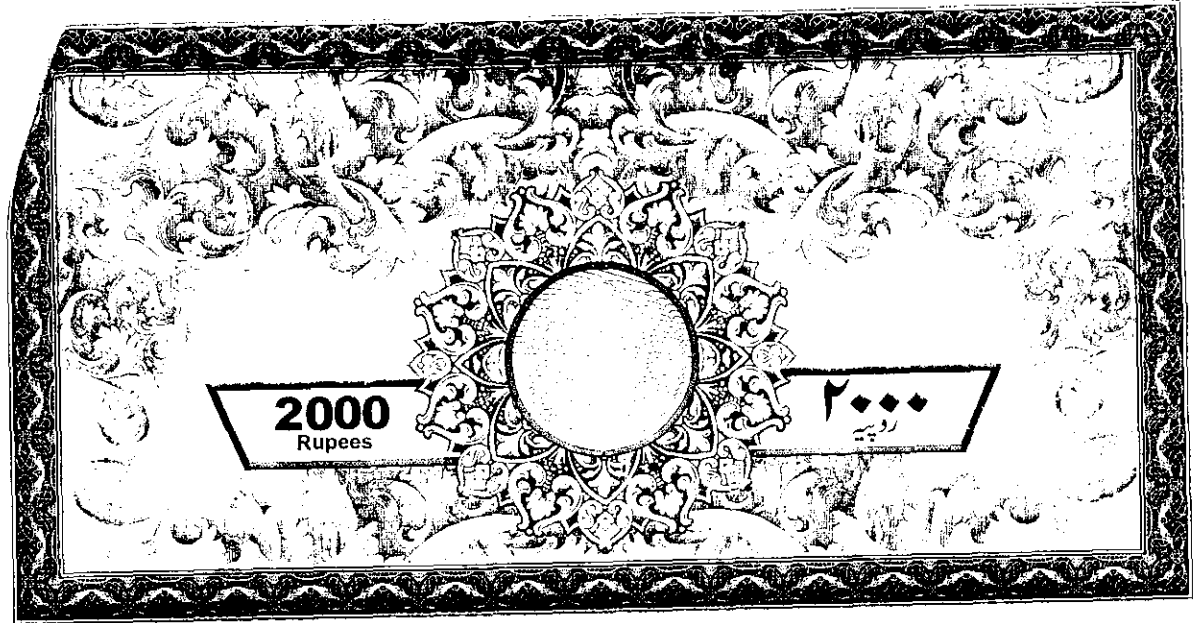
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9/5 day of June 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Ahmed & Co** having their office at C/2, Mezzanine Floor, Jalal Empire, Al-Hilal 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



LEESIAN STAMP VENDOR  
 144, Shop No. 144, 1st Floor, 1st Floor, 1st Floor  
 144, Shop No. 144, 1st Floor, 1st Floor, 1st Floor

21 MAY 2018

086844  
 144, Shop No. 144, 1st Floor, 1st Floor, 1st Floor  
 144, Shop No. 144, 1st Floor, 1st Floor, 1st Floor  
 144, Shop No. 144, 1st Floor, 1st Floor, 1st Floor

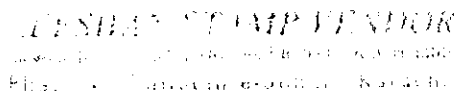
**“Improvement of Streets by CC Flooring in Street  
 No 5 G Road to H and I Road, DMC (South),  
 Lyari, UC-9, Karachi.  
 (Tender No.21)”**

M/s. Ahmed & Co

**Rs. 998,927/-**

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

*[Handwritten signature]*

[illegible]

--- Page 2 ---

46800

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) Mr. S. M. Baiders.  
(Name, Title and Address)

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

2) M/S RKH & 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)/ 1242 /2018, dated: 05-06-2018

M/s. Ahmed & Co.

C/2, Mezzanine Floor, Jalal 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 ENGINEER (B&R)**  
**LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s	Ahmed & Co.
Date:	31/3/18
Issued by:	[Signature]



## 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

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**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. (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 pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	2.25	1,437.80	3,235

6	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes in/c cutting of damage portions of manholes in proper shape and laying of cement mortar of 2" thickness and disposal of debris. <b>(V-III, Part-V-B, Chap-17, Pg-31,Sr,4)</b>	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" 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. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>	Each	8.00	1,906.60	15,253
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 transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	16.00	913.63	14,618
9	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. <b>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)</b>	%0Cft	6000.00	1,361.25	8,168
10	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 Rait, 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 constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%Cft	7470.10	714.29	53,358

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 C using approved mechanical means i/c watering with all leads and lifts complete 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. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	12000.00	3,275.50	393,060
<b>Total Amount (a) Rs.</b>					<b>993,957</b>

(b) 0.50 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 4970 =  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998927- (Rupees in words Nine Lac  
Ninety nine thousand Nine hundred Twenty Seven  
only)

Contractor

Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	<b>NIL</b>				
<b>Total Amount (B) Rs.</b>					

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) + Total (B)** Rs. 998927-Rupees in Words: Nine lac ninety eight thousand  
Nine hundred twenty seven only).

Contractor

Executive Engineer/Procuring Agency

**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00266449, dated 15/12/17.Rs 20000- Bank UBL Branch Binnari Town Bz.**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 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.
4. TENDER NUMBER 22
5. BRIEF DESCRIPTION OF CONTRACT Improvement of Street by CC Flooring in  
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 buyers) 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. METHOD OF PROCUREMENT USED (Tick one)

a) ☒ 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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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.

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons)

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

34. ANY COMPLAINTS RECEIVED (If yes, reason therefor)

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

3

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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 Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

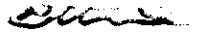
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED 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 <sup>st</sup> Lowest	E.C 996,860 0.22% Above	Responsive Bid	P/O # 00266450 dated 15-12-2017 UBL Binnori Town Br.
2	M/s Shahid Brothers & Co.	999,352	2 <sup>nd</sup> Lowest	E.C 996,860 0.25% Above	-do-	P/O # 04642665, dated 09-03-2018. Bank Al Habib Ltd, Islamic Gharibabad Liaqatabad, Br.
2	M/s K.Khan & Co.	999,851	3 <sup>rd</sup> Lowest	E.C 996,860 0.30% Above	-do-	P/O # 00266469 dated 15-12-2017 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


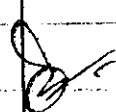
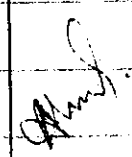
  
(Nacem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

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

Name of work: Imp: of Street by CC. Flooring in Street  
 22) N: 3F Rd: 25 G 4 H, Rd: 4, Street No: 34;  
 T Rd: 4 Munde Mobile DMC, 3)

Tender Cost: 1000/-

E.C. 9968607

S <sub>3</sub>	Issued	Pay order No. Date	Bank Branch	Sig.
1	M/s. K/Khan & Co.	0114031. 7/3/18	Dubai Isl. B. Shresh. Br	
2	M/s. Shahid Brothers & Co.	104086411 27/12/17	ALCB, K. v. B. Plaza. Qti.	
2	M/s. Ahmed & Co.	14127260. 27/3/18.	UBI, Chakivara Br	



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

No. EE/LYZONE/DMC(S)/1218/2018, dated: 01-06-2018

**M/s. Ahmed & Co.**

C/2, Mezzanine Floor, Jalal Empire,  
Al-Hilal Society, University Road,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

**Subject: 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/- @ 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).

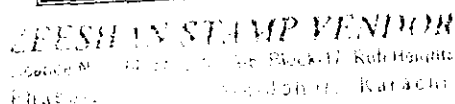
All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.

\_\_\_\_\_



085418

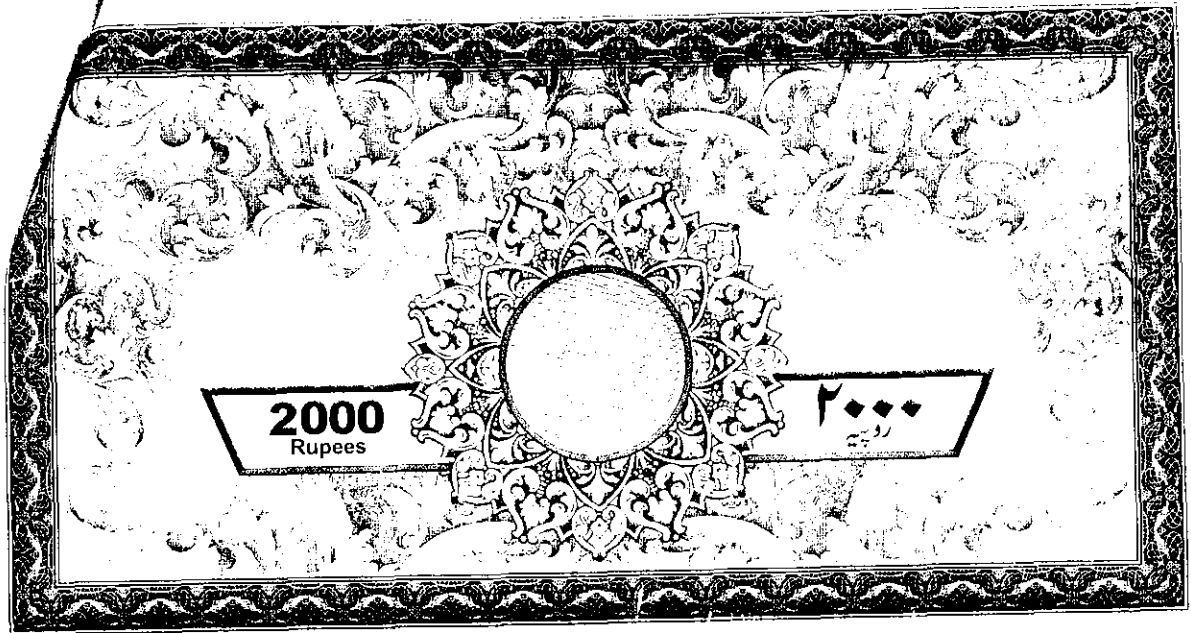
# CONTRACT AGREEMENT

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.

NOW this Agreement witnesseth as follows:

- (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.

Contd page:



AT THE STATION

086845

21 MAY 2018

RUPEE

**“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)”**

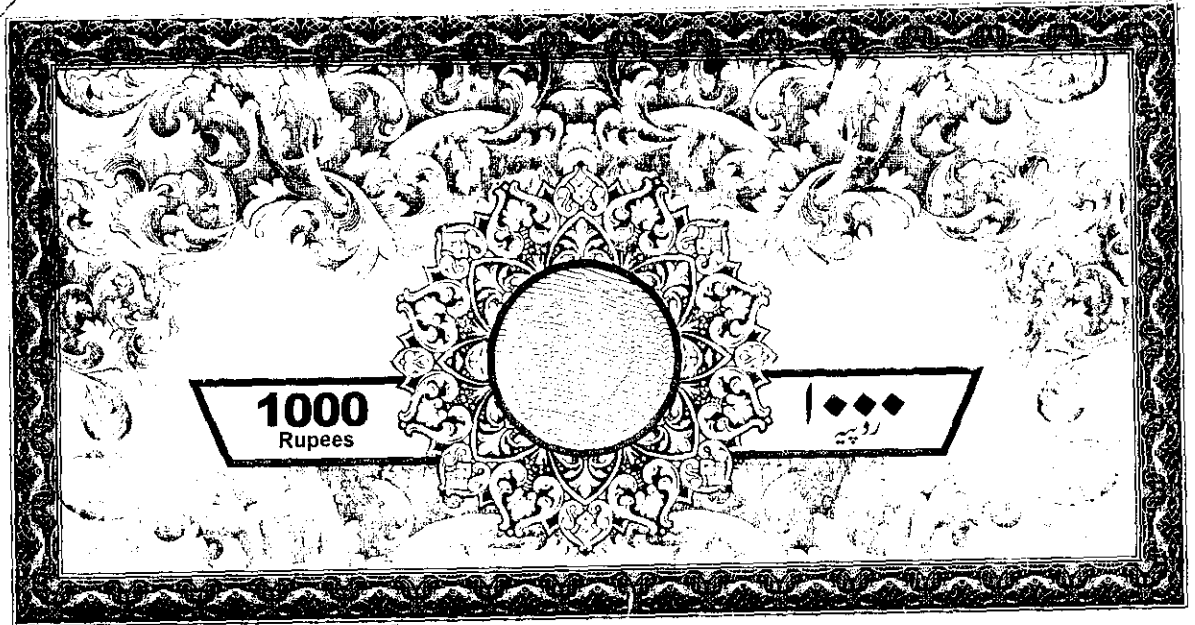
M/s. Ahmed & Co

**Rs. 999,053/-**

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

*Handwritten signature*





STAMP VENDOR  
 86799

21 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. Ahmed & Co  
 Proprietor

Signature of the Procuring Agency

Chairman,  
 DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

1) M/s. S. M. Butt  
 (Name, Title and Address)

Steel

2) M/s. K. Khomra  
 (Name, Title and Address)

Ali

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)/ 1244 /2018, dated: 05-06-2018

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 G 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 **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 Thomson & Co.  
Date: 30/3/18  
Issued by: [Signature]



## 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

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

<b>S#</b>	<b>Description of Work</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>
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. <b>(Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)</b>	%0Cft	2819.00	4,650.00	13,108
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. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>	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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	Each	8.00	14,748.00	117,984
5	Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	3.00	1,437.80	4,313

6	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes in/c cutting of damage portions of manholes in proper shape and laying of cement mortar of 2" thickness and disposal of debris. <b>(V-III, Part-V-B, Chap-17, Pg-31,Sr,4)</b>	Each	10.00	563.09	5,631
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 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. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>	Each	10.00	1,906.60	19,066
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 transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	12.00	913.63	10,964
9	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. <b>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)</b>	%0Cft	6600.00	1,361.25	8,984
10	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 fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%Cft	7445.00	714.29	53,179

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 C using approved mechanical means i/c watering with all leads and lifts complete 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	4355.85	5,542.24	241,412
12	P/L 2" thick toppling 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	432,366
<b>Total Amount (a) Rs.</b>					<b>996,860</b>

(b) 0.22 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 2193-  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 999053/- (Rupees in words Nine Lac  
Ninety nine thousand fifty three only)

Contractor

Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES****Cost of Bid****Amount**

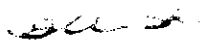
1. (A) Cost based on Composite Schedule of Rates.

Rs. 999,053/-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.                     **TOTAL COST OF BID (C) = Total (A) + Total (B)** Rs. 999,053/-Rupees in Words: Nine lac ninety nine thousand  
fifty three only).**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00766450 dated 15/12/18Rs. 20000/- Bank UBL Branch Binnor Bazar B.**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 Streets by CC Flooring in<br>Street No Zero, 1 and 2, Al-Falah Road, Lyari,<br>DMC (South), UC-9, Karachi. |
| 4.  | TENDER NUMBER  | 23  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Improvement of Streets by CC Flooring in<br>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<br>(Attach list of buyers)               | 985,542/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(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<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Bhatti Enterprises   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-06-2018  |



17. CONTRACT AWARD PRICE

998,847/-

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

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 Cost

(ii) QCBS

(iii) QBC

(iv) CQS

☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY DIRECT CONTRACTING/NEGOTIATION 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.

☒

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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 OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF APPRA/OTHER APPLICABLE RULES (if yes, give reasons)

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

*[Handwritten signature]*  
10/10/2013

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 AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	X
-----	---	----	---

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)

N/A
-----

40. WERE PROPER SAFEGUARDS PROVIDED ON 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.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (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	<b>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)</b>
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.

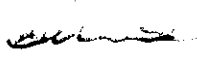
**12. Bid Evaluation Report.**


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Bhatti Enterprises	998,847	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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 Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

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

Name of Worker Imp. @ streets by C.C. Flaring  
 23). in streets No. Zero, 1 and 2, Al Fatah Rd.  
 Wani DMC, (S) H.C. - 09.

Tender Cost 10007.

E.C. 985542/10

Sr	Issued	Pay order Date	Bank Branch	Sign:
1	M/s. S. M Builders	<u>19983918</u> 29/3/15	HBL, Trimmur Mt. B.	Shed
2	M/s. Niaz Muhammad Contt. Contn	<u>14127270</u> 20/3/15	E.B.I, Chakrawa B.	Niaz
3	M/s. Bhatti Enterprises	<u>12097523</u> 8/11/17	(B.I), Chakrawa B.	Bhatti



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

No. EE/LYZONE/DMC(S)/ 1219/2018, dated: 01-06-2018

**M/s. Bhatti Enterprises.**

Suit # 08, 2<sup>nd</sup> Floor, Usman Plaza,  
Block-13/B, Gulshan-e-Iqbal,  
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.

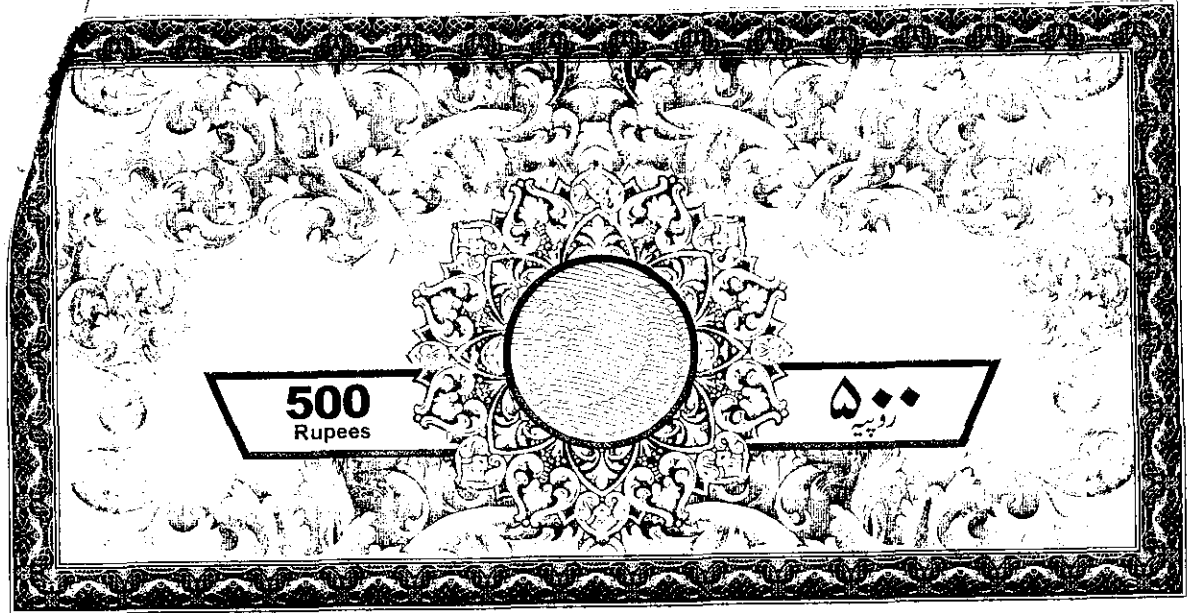
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

**Copy for information to:-**

1. All Concerned.



USMAN STAMP VENDOR  
 085413

16 MAY 2018

IMPRESS FIVE HUNDRED ONLY

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9<sup>th</sup> day of June 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, 2<sup>nd</sup> Floor, Usman Plaza, Block-13/B, Gulshan-e-Iqbal, Karachi represented by Mr. Touqeer (hereinafter called the "Contractor") of the other part.

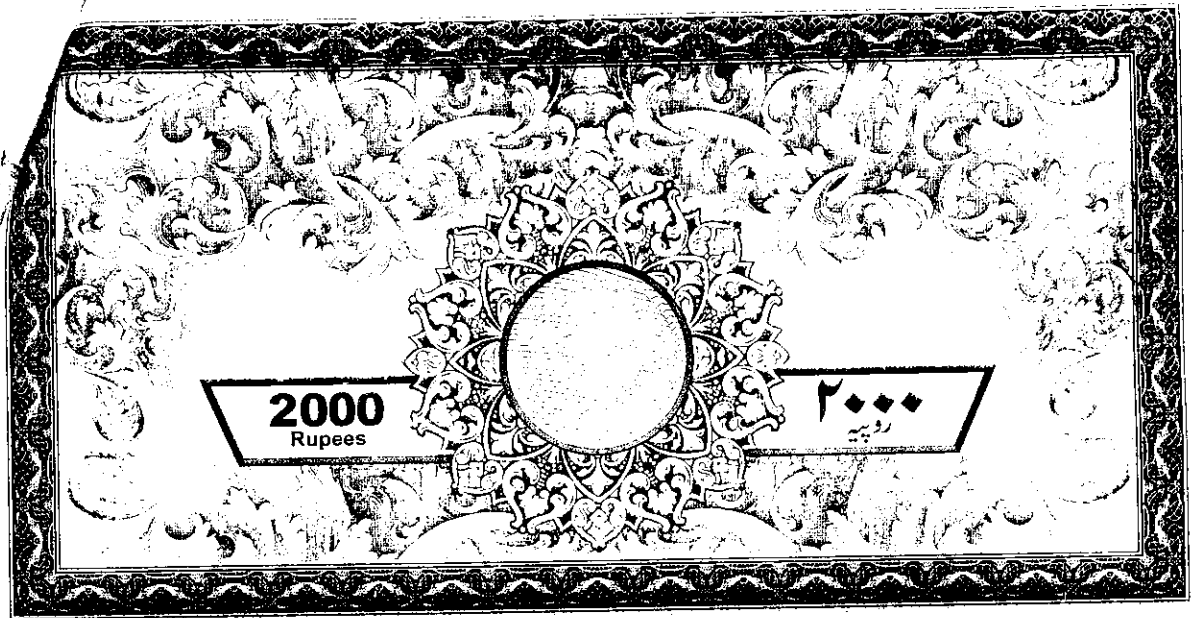
WHEREAS the Procuring Agency is desirous that certain Works, viz **"Improvement of Streets by CC Flooring in Street No Zero, 1 and 2, Al-Falah Road, Lyari, DMC (South), UC-9, Karachi. (Tender No.23)"** should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,847/- (Rupees Nine 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:

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

*Bhatti*



STAMP VENDOR

086846

21 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)”**

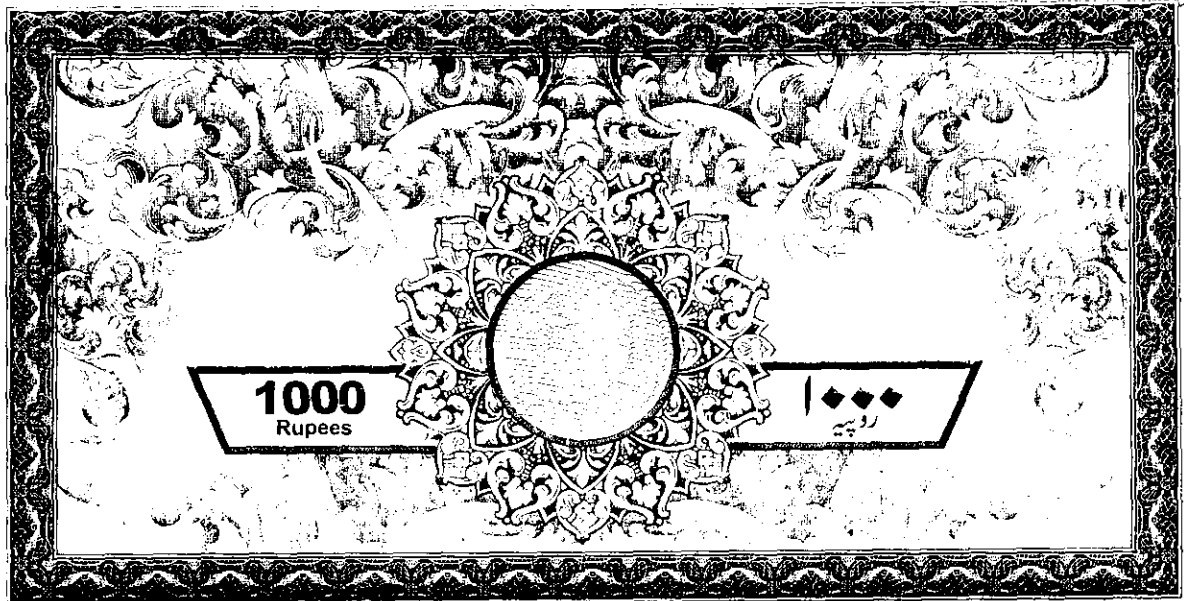
M/s. Bhatti Enterprises

**Rs. 998,847/-**

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

15-30-





**CASHAN STAMP VENDOR**  
 1000 Rupees

086798

21 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 K Khan & Co.  
 (Name, Title and Address)

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

2) M/s S M Bhatti  
 (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: 05-06-2018

M/s. Bhatti Enterprises.

Suit # 08, 2<sup>nd</sup> Floor, Usman Plaza,  
Block-13/B, Gulshan-e-Iqbal,  
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.



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF PAVEMENT OR FLOORING IN STREET NO. ZERO  
AND E. AL-FALAH ROAD LYAFELDING (SOUTH) NO. 4 KARACHI

BIDDING DOCUMENT

RECEIVED 23/25

**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. <b>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)</b>	%0Cft	3675.00	4,650.00	17,089
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. <b>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)</b>	P. Rft	420.00	367.00	154,140
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	%0Cft	2572.00	2,760.00	7,099
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. <b>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)</b>	Each	16.00	14,748.00	235,968
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	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes in/c cutting of damage portions of manholes in proper shape and laying of cement mortar of 2" thickness and disposal of debries. <b>(V-III, Part-V-B, Chap-17, Pg-31,Sr,4)</b>	Each	30.00	563.09	16,893
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 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. <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)</b>	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 welded to 1/8" thick 2.5 inch deep plate i.c curing stacking and transportation within 10 miles. 21" Dia <b>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)</b>	Each	39.00	913.63	35,632
9	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. <b>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)</b>	%0Cft	4150.00	1,361.25	5,649
10	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 fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) <b>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)</b>	%Cft	5152.00	714.29	36,800

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 C using approved mechanical means i/c watering with all leads and lifts complete 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	2670.55	5,542.24	148,008
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	8100.00	3,275.50	265,316
<b>Total Amount (a) Rs.</b>					<b>985,542</b>

(b) 1.35 % above / below on the rates of CSR.TOTAL (b) Rs. 13305 -  
(Amount to be added/deducted on the basis  
Of premium quoted)Total (A) = a+b in words & figures: Rs. 998847 (Rupees in words Nine LacNinety Eight Thousand Eight Hundred forty Seven 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.

998847 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.

**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998847 -****Rupees in Words:**

Nine Lacs Eight Hundred

Eight Thousand Four Seven only)

**Contractor****Executive Engineer/Procuring Agency****Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00266457, dated 19/11/17.

Rs. 20000 - Bank M/S. Branch Binmal Laxmi B.

**Signature of Procurement Committee:**Executive Engineer (Clifton)  
KW&SB (South)Assistant Accounts  
Officer DMC (South)Executive Engineer (B&R)  
Lyari Zone, DMC (South)