



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

NIT NO.EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.

Method and procedure of procurement: OPEN COMPETITIVE BIDDING (SINGLE STAGE – ONE ENVELOPE)

MINUTES OF BID OPENING MEETING

Name of Work:-

- 01 Improvement of Al-Falah Road from Shah Abdul Latif Bhitai Road i/c. CC Street, Lyari Zone, DMC South, Karachi. **(Tender No. 01)**
- 02 Improvement of Al-Falah Road from Street No. 04 to 12, Lyari Zone, DMC South, Karachi. **(Tender No. 02)**
- 03 Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01, Lyari Zone, DMC South, Karachi. **(Tender No. 03)**
- 04 Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. **(Tender No. 04)**
- 05 Improvement / Repair by Re-Painting of Central Island & Footpath of different Roads, Lyari Zone, DMC South, Karachi. **(Tender No. 05)**
- 06 Repairs / Maintenance of Maternity Home, Lyari, DMC South, Karachi. **(Tender No. 06)**

A meeting of the procurement committee of this department was held on 16-12-2016 at 3:00 p.m. for opening the bids received in respect of subject NITs till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. *(Attendance sheet are enclosed).*

S#	NAME OF OFFICER	DESIGNATION
1-	Amanullah Watio	Executive Engineer (B&R), Lyari Zone, DMC (South), Karachi CONVENER / CHAIRMAN
2-	Anwer Ali Memon	Executive Engineer Clifton/ KW&SB MEMBER
3-	Naeem Yousufi	Assistant Accounts Officer DMC (South) MEMBER / SECRETARY

The following bidders submitted their bids till the deadline of submission:

- 1- M/s Shaikh Raheem Khan & Brothers
- 2- M/s Asif Enterprises
- 3- M/s K.Khan & Co.
- 4- M/s Rashid Latif & Company
- 5- M/s Niaz Muhammad Construction Contractor
- 6- M/s Al-Ghazi Corporation
- 7- M/s X-Quick Services

The bids were opened at 3:00 p.m. in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

S. No.	Name of Bidder	Offered / Quoted Price	Amount of Bid Security	Pay Order No./ Date
TENDER No. 01				
01	M/s Shaikh Raheem Khan & Brothers	9,95,039	20,000	P.O.# 11430623. Dt.01/12/2016. ABL. Haidry Mkt N.NZD Br.
02	M/s K.Khan & Co,	9,95,438	20,000	P.O.# 50604419 Dt.08/09/2016. Summit Bank. Steel Market Br.
03	M/s Asif Enterprises	9,96,636	20,000	P.O.# 102833152 Dt.08/09/2016. MCB, Bhimpura Br.
04	M/s Rashid Latif & Company	9,98,133	20,000	P.O.# 00117349 Dt.19/08/2016. JS.Bank, Gulshan Chorangi Br.
TENDER No. 02				
01	M/s Shaikh Raheem Khan & Brothers	9,96,949	20,000	P.O.# 11430624. Dt.01/12/2016. ABL. Haidry Mkt N.NZD Br.
02	M/s X-Quick Services	9,97,107	20,000	P.O.# 00117350. Dt.19/08/2016. JS.Bank, Gulshan Chorangi Br.
03	M/s Asif Enterprises	9,97,820	Not Attached	Not Attached
04	M/s Niaz Muhammad Construction Contractor	9,98,577	20,000	P.O.# 01882273 Dt.15/12/2016. Silk Bank, SITE Br.
TENDER No.03				
01	M/s Rashid Latif & Company	9,81,617	20,000	P.O.# 05440814. Dt. 05/12/2016. NBP. KMC M.A Jinnah, Br.
02	M/s Al-Ghazi Corporation	9,82,648	20,000	P.O.# 11430626. Dt.01/12/2016. ABL. Haidry Mkt N.Nzd Br.
03	M/s X-Quick Services	9,85,337	20,000	Not Attached
04	M/s Asif Enterprises	9,85,795	20,000	P.O.# 012833165 Dt.08/09/2016. MCB, Bhimpura Br.

TENDER No.04

01	M/s Rashid Latif & Company	9,89,640	20,000	P.O.# 05440824. Dt.07/12/2016. NBP.KMC M.A Jinnah Br.
02	M/s K.Khan & Co	9,90,373	20,000	P.O.# 00117352. Dt.19/08/2016. JS Bank. Gulshan Chorangi., Br.
03	M/s Niaz Muhammad Construction Contractor	9,90,909	20,000	P.O.# 01882249 Dt.07/12/2016. Silk Bank, SITE Br.
04	M/s Al-Ghazi Corporation	9,92,394	20,000	P.O.# 11430627 Dt.01/12/2016. ABL Haidry Mkt N.NZD Br.

TENDER No.05

01	M/s Niaz Muhammad Construction Contractor	9,56,072	20,000	P.O.# 01882247. Dt.07/12/2016. Silk Bank, SITE, Br.
02	M/s Asif Enterprises	9,56,359	20,000	P.O.# 00117351. Dt.19/08/2016. JS Bank. Gulshan Chorangi Br.
03	M/s K.Khan & Co	9,56,646	20,000	P.O.# 11430628. Dt.01/12/2016. ABL, Haidry Mkt N.NZD Br.

TENDER No. 06

01	M/s Niaz Muhammad Construction Contractor	9,96,910	20,000	P.O.# 01882273 Dt.15/12/2016. Silk Bank, Site Br.
02	M/s Asif Enterprises	9,97,160	20,000	P.O.# 01882247. Dt.07/12/2016. Silk Bank, SITE Br.
03	M/s Shaikh Raheem Khan & Brothers	9,97,908	20,000	P.O.# 11430625 Dt.01/12/2016. ABL, Haidry, Mkt, N,Nzd Br.
04	M/s Rashid Latif & Company	9,98,906	20,000	P.O.# 102833166 Dt.08/09/2016. MCB, Bhimpura Br.

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.



**Executive Engineer (Clifton)
KW&SB, Karachi**



**Assistant Accounts Officer
DMC (South), Karachi**



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

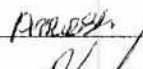





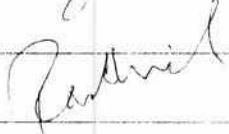
ATTENDANCE SHEET

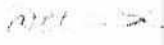
OF CONTACTORS FOR OPENING OF TENDERS

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

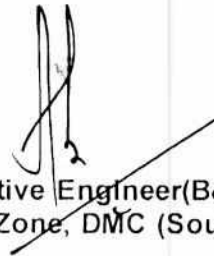
3rd Floor, TMA Office, Chakiwara No. 01, Shahrah-e-Abdul Raheem, Lyari, Karachi

DATED: 16-12-2016

S#	NAME OF CONTRACTORS / REPRESENTATIVES	SIGNATURE
1	Sheikh Raheem Khan & Brothers	
2	M/S Niaz Mohammed Const Co	
3	M/S K. Khan & Co	
4	M/S I. Iqbal	
5	M/S Al-Ghazi Corporation	
6	M/S X-Link Services	
7	M/S Farid Latif & Co	


Executive Engineer (Clifton)
KW&SB (South)


Assistant Accounts
Officer DMC (South)


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




ATTENDANCE SHEET

OF PROCUREMENT COMMITTEE

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

3rd Floor, TMA Office, Chakiwara No. 01, Shahrah-e-Abdul Raheem, Lyari, Karachi

DATED: 16-12-2016

S #	NAME OF OFFICER	DESIGNATION	SIGNATURE
1.	AMANULLAH WATIO	Executive Engineer (B&R), Lyari Zone, DMC (South), Karachi.	
2.	NAEEM YOUSUFI	Assistant Accounts Officer, DMC (South) Karachi.	
3.	ANWAR ALI MEMON	Executive Engineer (Clifton), KW&SB	



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement of Al-Falah Road from Shah Abdul Latif Bhitai Road i/c. CC Street, Lyari Zone, DMC South, Karachi. (Tender No. 01).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 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	16-12-2016


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 Shaikh Raheem Khan & Brothers	9,95,039	1 st Lowest	E.C 9,98,133 0.31% Below	Responsive Bid	P.O.# 11430623. Dt.01/12/2016. ABL. Haidry Mkt N.NZD Br.
2	M/s K.Khan & Co,	9,95,438	2 nd Lowest	E.C 9,98,133 0.27% Below	-do-	P.O.# 50604419 Dt.08/09/2016. Summit Bank. Steel Market Br.
3	M/s Asif Enterprises	9,96,636	3 rd Lowest	E.C 9,98,133 0.15% Below	-do-	P.O.# 102833152 Dt.08/09/2016. MCB, Bhimpura Br.
4	M/s Rashid Latif & Company	9,98,133	4th Lowest	E.C 9,98,133 At Par	-do-	P.O.# 00117349 Dt.19/08/2016. JS.Bank, Gulshan Chorangi Br.


The Concerned bidder is being informed accordingly.

M/s Shaikh Raheem Khan & Brothers. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


Executive Engineer (Clifton)
KW&SB, Karachi


Assistant Accounts Officer
DMC (South), Karachi


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



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

NIT NO: No EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
Hoisted on SPPRA S# 30591 Dated 25-11-2016.


Method and Procedure : Open Competitive Bidding (Single Stage – One Envelope)


Description of Work: Improvement of Al-Falah Road from Shah Abdul Latif Bhitai Road i/c.
CC Street, Lyari Zone, DMC South, Karachi. (Tender No. 01).

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Shaikh Raheem Khan & Brothers	M/s K.Khan & Co,	M/s Asif Enterprises	M/s Rashid Latif & Company
1.	NTN Certificate	Yes	Yes	Yes	Yes
2.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
3.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
4.	Turnover of at least three Years	Yes 74.059 (M)	Yes 71.754 (M)	Yes 62.160 (M)	Yes 69.983 (M)
5.	List of Litigation (if any)	No	No	No	No
6.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
7.	Required Bid Security is Attached.	Yes	Yes	Yes	Yes
8.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
9.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (3 rd Lowest)	Qualified (Highest)


Executive Engineer (Clifton)
KW&SB, Karachi


Assistant Accounts Officer
DMC (South), Karachi


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

DISTRICT MUNICIPAL COPORATION (SOUTH) KARACHI
EXECUTIVE ENGINEER (B&R)


COMPARATIVE STATEMENT

Name Of Work: **Improvement of Al-Falah Road from Shah Abdul Latif Bhitai Road i/c. CC Street, Lyari Zone, DMC South, Karachi.**
 (Tender No.01)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1st Lowest M/S Shaikh Raheem Khan & Brothers	2nd Lowest M/s K. Khan & Co.	3rd Lowest M/s Asif Enterprises	4th Lowest M/s Rashid Latif & Company
	RATE	RATE	RATE	RATE
	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
Part (A) Total of Schedule Items	Rs: 998,133	998,133	998,133	998,133
.....%Above / Below	Rs: --	0.27 % Below	1,497	At Par
Total	Rs: 998,133	995,039	996,636	998,133
Part (B) Total Add Offer Rate	Rs: Nil	Offer Rate	Nil	Offer Rate
Gross Total	Rs: 998,133	995,039	996,636	998,133


 Executive Engineer(Clifton)
 KW&SB (South)


 Assistant Accounts Officer
 DMC (South) Karachi.


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



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement of Al-Falah Road from Street No. 04 to 12, Lyari Zone, DMC South, Karachi.. (Tender No. 02).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	1 No
11	Financial Bid Opening Date	16-12-2016


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 Shaikh Raheem Khan & Brothers	9,96,949	1 st Lowest	E.C 9,99,058 0.25 % Above	Responsive Bid	P.O.# 11430624. Dt.01/12/2016. ABL. Haidry Mkt N.NZD Br.
2	M/s X-Quick Services	9,97,107	2 nd Lowest	E.C 9,99,058 0.75 % Above	-do-	P.O.# 00117350. Dt.19/08/2016. JS.Bank, Gulshan Chorangi Br.
3	M/s Asif Enterprises	9,97,820	3 rd Lowest	E.C 9,99,058 0.04 % Below	Rejected	Not Attached
4	M/s Niaz Muhammad Construction Contractor	9,98,577	4th Lowest	E.C 9,99,058 0.02 % Below	-do-	P.O.# 01882273 Dt.15/12/2016. Silk Bank, SITE Br.

The Concerned bidder is being informed accordingly.

M/s Shaikh Raheem Khan & Brothers. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


Executive Engineer (Clifton)
KW&SB, Karachi


Assistant Accounts Officer
DMC (South), Karachi


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



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


NIT NO: No EE/LYZONE/DMC(S)/ 311 /2016, dated:24-11-2016.
Hoisted on SPPRA S# 30591 Dated 25-11-2016.


Method and Procedure : Open Competitive Bidding (Single Stage – One Envelope)


Description of Work: Improvement of Al-Falah Road from Street No. 04 to 12, Lyari Zone, DMC South, Karachi. (Tender No. 02).

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Shaikh Raheem Khan & Brothers	M/s X-Quick Services	M/s Asif Enterprises	M/Niaz Muhammad Construction Contractor
1.	NTN Certificate	Yes	Yes	Yes	Yes
2.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
3.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
4.	Turnover of at least three Years	Yes 74.059 (M)	Yes 62.002 (M)	Yes 62.160 (M)	Yes 73.865 (M)
5.	List of Litigation (if any)	No	No	No	No
6.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
7.	Required Bid Security is Attached.	Yes	Yes	No.	Yes
8.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
9.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (3 rd Lowest)	Qualified (Highest)


Executive Engineer (Clifton)
KW&SB, Karachi


Assistant Accounts Officer
DMC (South), Karachi


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

DISTRICT MUNICIPAL COPORATION (SOUTH) KARACHI
EXECUTIVE ENGINEER (B&R)

COMPARATIVE STATEMENT

Name Of Work: Improvement of Al-Falah Road from Street No. 04 to 12, Lyari Zone, DMC South, Karachi. (Tender No. 02)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1st Lowest M/S Shaikh Raheem Khan & Brothers	2nd Lowest M/s X-Quick Services	3rd Lowest M/s Asif Enterprises.	4th Lowest M/s Naz Muhammad Construction Contactor
	RATE AMOUNT (Rs.)	RATE AMOUNT (Rs.)	RATE AMOUNT (Rs.)	RATE AMOUNT (Rs.)
Part (A) Total of Schedule Items	Rs: 906,558	Rs: 906,558	Rs: 906,558	Rs: 906,558
.....%Above / Below	Rs: --	0.25 % Above Rs: 2,266	0.75 % Above Rs: 6,799	0.04 % Below Rs: 363
Total	Rs: 906,558	Rs: 908,824	Rs: 913,357	Rs: 906,195
Part (B) Total Add Offer Rate	Rs: 92,500	Offer Rate Rs: 88,125	Offer Rate Rs: 83,750	Offer Rate Rs: 91,625
Gross Total	Rs: 999,058	Rs: 996,949	Rs: 997,107	Rs: 997,820
		Offer Rate Rs: 996,949	Offer Rate Rs: 997,107	Offer Rate Rs: 997,820
				Offer Rate Rs: 92,200
				Rs: 998,577

Assistant Account Officer
DMC (South) Karachi.

Executive Engineer (Clifton)
KW&SB, (South)

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



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 03).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	1 No
11	Financial Bid Opening Date	16-12-2016

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 Rashid Latif & Company	9,81,617	1 st Lowest	E.C 9,85,764 0.066 % Below	Responsive Bid	P.O.# 05440814. Dt. 05/12/2016. NBP. KMC M.A Jinnah, Br.
2	M/s Al-Ghazi Corporation	9,82,648	2 nd Lowest	E.C 9,85,764 0.03 % Below	-do-	P.O.# 11430626. Dt.01/12/2016. ABL, Haidry Mkt N.Nzd Br.
3	M/s X-Quick Services	9,85,337	3 rd Lowest	E.C 9,85,764 At Par	Rejected	Not Attached
4	M/s Asif Enterprises	9,85,795	4th Lowest	E.C 9,85,764 0.10 % Above	-do-	P.O.# 012833165 Dt.08/09/2016. MCB, Bhipura Br.

The Concerned bidder is being informed accordingly.

M/s Rashid Latif & Company. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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



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

NIT NO: No EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
Hoisted on SPPRA S# 30591 Dated 25-11-2016.

Method and Procedure : Open Competitive Bidding (Single Stage – One Envelope)

Description of Work: Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road,
UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 03).

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Rashid Latif & Company	M/s Al Ghazi Corporation	M/s X-Quick Services	M/s Asif Enterprises
1.	NTN Certificate	Yes	Yes	Yes	Yes
2.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
3.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
4.	Turnover of at least three Years	Yes 69.983 (M)	Yes 66.601 (M)	Yes 62.002 (M)	Yes 62.160 (M)
5.	List of Litigation (if any)	No	No	No	No
6.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
7.	Required Bid Security is Attached.	Yes	Yes	No	Yes
8.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
9.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (3 rd Lowest)	Qualified (Highest)

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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

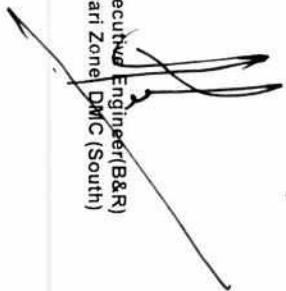
DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI
EXECUTIVE ENGINEER (B&R)
COMPARATIVE STATEMENT

Name Of Work: Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01, Lyari Zone, DMC South, Karachi.
 (Tender No. 03)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1st Lowest M/s Rashid Latif & Company	2nd lowest M/s Al Ghazi Corporation	3rd Lowest M/s X-Quick Services	4th Lowest M/s Asif Enterprises
	RATES AMOUNT (Rs.)	RATES AMOUNT (Rs.)	RATES AMOUNT (Rs.)	RATES AMOUNT (Rs.)
Part (A) Total of Schedule Items	Rs: 886,014	Rs: 886,014	Rs: 886,014	Rs: 886,014
.....%Above / Below	Rs: --	0.066 % Below Rs: 585	0.03% below Rs: 266	At Par Rs: 886,014
Total	Rs: 886,014	Rs: 885,429	Rs: 885,748	Rs: 886,014
Part (B) Total Add Offer Rate	Rs: 99,750	Offer Rate Rs: 96,188	Offer Rate Rs: 96,900	Offer Rate Rs: 99,323
Gross Total	Rs: 985,764	Rs: 981,617	Rs: 982,648	Rs: 985,337
		Offer Rate Rs: 98,895	Offer Rate Rs: 98,895	Offer Rate Rs: 98,895
		Rs: 985,795	Rs: 985,795	Rs: 985,795


 Executive Engineer(Clifton)
 KW&SB (South)


 Assistant Accounts Officer
 DMC (South)Karachi.


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



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 04).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	1 No
11	Financial Bid Opening Date	16-12-2016


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 Rashid Latif & Company	9,89,640	1 st Lowest	E.C 9,92,682 0.18 % Below	Responsive Bid	P.O.# 05440824. Dt.07/12/2016. NBP.KMC M.A Jinnah Br.
2	M/s K.Khan & Co	9,90,373	2 nd Lowest	E.C 9,92,682 0.13 % Below	-do-	P.O.# 00117352. Dt.19/08/2016. JS Bank. Gulshan Chorangi,, Br.
3	M/s Niaz Muhammad Construction Contractor	9,90, 909	3 rd Lowest	E.C 9,92,682 0.07 % Below		P.O.# 01882249 Dt.07 /12/2016. Silk Bank, SITE Br.
4	M/s Al-Ghazi Corporation	9,92,394	4th Lowest	E.C 9,92,682 At Par	-do-	P.O.# 11430627 Dt.01/12/2016. ABL Haidry Mkt N.NZD Br.

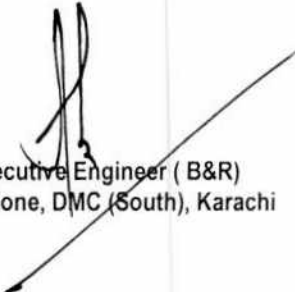
The Concerned bidder is being informed accordingly.

M/s Rashid Latif & Company. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


Executive Engineer (Clifton)
KW&SB, Karachi


Assistant Accounts Officer
DMC (South), Karachi


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



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

NIT NO: No EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
Hoisted on SPPRA S# 30591 Dated 25-11-2016.

Method and Procedure : Open Competitive Bidding (Single Stage – One Envelope)

Description of Work: Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 04).

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Rashid Latif & Company	M/s K.Khan & Co	M/s Niaz Muhammad Construction Contractor	M/s Al-Ghazi Corporation
1.	NTN Certificate	Yes	Yes	Yes	Yes
2.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
3.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
4.	Turnover of at least three Years	Yes 69.983 (M)	Yes 71.754 (M)	Yes 73.865 (M)	Yes 66.601 (M)
5.	List of Litigation (if any)	No	No	Yes	No
6.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
7.	Required Bid Security is Attached.	Yes	Yes	No	Yes
8.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
9.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (3 rd Lowest)	Qualified (Highest)

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI
EXECUTIVE ENGINEER (B&R)

COMPARATIVE STATEMENT

Name Of Work: Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari
 Zone, DMC South, Karachi. (Tender No. 04)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1st Lowest M/S Rashid Latif & Company	2nd Lowest M/s K. Khan & Co.	3rd Lowest M/s Niaz Muhammad Construction Contractor	4th Lowest M/s Al-Ghazi Corporation
	RATE	RATE	RATE	RATE
	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)

Part (A) Total of Schedule	Rs: 982,232	892,231	892,231	892,231
.....%Above / Below	Rs: ..	0.18% Below	0.13% Below	0.07% below
Total	Rs: 982,232	1,606	1,160	625
		890,625	891,071	891,607
Part (B) Total Add Offer Rate	Rs: 100,450	Offer Rate	Offer Rate	Offer Rate
Gross Total	Rs: 992,682	99,015	99,302	99,302
		989,640	990,373	990,909
				Offer Rate
				100,163
				992,394

Executive Engineer(Clifton)
 KW&SB, (South)

Assistant Accounting Officer
 DMC (South)Karachi.

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



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement / Repair by Re-Painting of Central Island & Footpath of different Roads, Lyari Zone, DMC South, Karachi. (Tender No. 05).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
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	No
11	Financial Bid Opening Date	16-12-2016


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 Niaz Muhammad Construction Contractor	9,56,072	1 st Lowest	E.C 9,56,838 0.08 % Below	Responsive Bid	P.O.# 01882247. Dt.07/12/2016. Silk Bank, SITE, Br.
2	M/s Asif Enterprises	9,56,359	2 nd Lowest	E.C 9,56,838 0.05 % Below	-do-	P.O.# 00117351. Dt.19/08/2016. JS Bank. Gulshan Chorangi Br.
3	M/s K.Khan & Co	9,56,646	3 rd Lowest	E.C 9,56,838 0.02 % Below	-do-	P.O.# 11430628. Dt.01/12/2016. ABL, Haidry Mkt N.NZD Br.


The Concerned bidder is being informed accordingly.

M/s Niaz Muhammad Construction Contractor was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


Executive Engineer (Clifton)
KW&SB, Karachi


Assistant Accounts Officer
DMC (South), Karachi


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



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

NIT NO: No EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
Hoisted on SPPRA S# 30591 Dated 25-11-2016.

Method and Procedure : Open Competitive Bidding (Single Stage – One Envelope)

Description of Work: Improvement / Repair by Re-Painting of Central Island & Footpath of different Roads, Lyari Zone, DMC South, Karachi. (Tender No. 05).

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Niaz Muhammad Construction Contractor	M/s Asif Enterprises	M/s K.Khan & Co
1.	NTN Certificate	Yes	Yes	Yes
2.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
3.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes
4.	Turnover of at least three Years	Yes 73.865 (M)	Yes 62.160 (M)	Yes 71.754 (M)
5.	List of Litigation (if any)	No	No	No.
6.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached
7.	Required Bid Security is Attached.	Yes	Yes	Yes
8.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes
9.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (3 rd Lowest)

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI
EXECUTIVE ENGINEER (B&R)

COMPARATIVE STATEMENT

Name Of Work: Improvement / Repair by Re-Painting of Central Island & Footpath of different Roads, Lyari Zone,
 DMC South, Karachi. (Tender No. 05)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1 st Lowest M/s Niaz Muhammad Construction Contactor Quoted	2 nd Lowest M/s Asif Enterprises Quoted	3 rd Lowest M/s K. Khan & Co. Quoted	AMOUNT (Rs.)
Part (A) Total of Schedule Items	Rs: 956,838	Rs: 956,838	Rs: 956,838	Rs: 956,838
..... %Above / Below	Rs: --	Rs: 0.08 % Below	Rs: 0.05 % Below	Rs: 0.02 % Below
Total	Rs: 956,838	Rs: 765	Rs: 478	Rs: 191
Part (B) Total Add Offer Rate	Rs: Nil	Offer Rate	Offer Rate	Offer Rate
Gross Total	Rs: 956,838	Rs: 956,072	Rs: 956,359	Rs: 956,646


 Executive Engineer(Clifton)
 KW&SB ,(South)


 Assistant Accounts Officer
 DMC (South)Karachi.


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



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Repairs / Maintenance of Maternity Home, Lyari, DMC South, Karachi. (Tender No. 06).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	No
11	Financial Bid Opening Date	16-12-2016


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 Niaz Muhammad Construction Contractor	9,96,910	1 st Lowest	E.C 9,97,908 0.10 % Below	Responsive Bid	P.O.# 01882273 Dt.15/12/2016. Silk Bank, Site Br.
2	M/s Asif Enterprises	9,97,160	2 nd Lowest	E.C 9,97,908 0.075 % Below	-do-	P.O.# 01882247. Dt.07/12/2016. Silk Bank, SITE Br.
3	M/s Shaikh Raheem Khan & Brothers	9,97,908	3 rd Lowest	E.C 9,97,908 At Par	-do-	P.O.# 11430625 Dt.01/12/2016. ABL, Haidry, Mkt, N,Nzd Br.
4	M/s Rashid Latif & Company	9,98,906	4th Lowest	E.C 9,97,908 0.1 % Above	-do-	P.O.# 102833166 Dt.08/09/2016. MCB, Bhimpura Br.


The Concerned bidder is being informed accordingly.

M/s. Niaz Muhammad Construction Contractor was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


Executive Engineer (Clifton)
KW&SB, Karachi


Assistant Accounts Officer
DMC (South), Karachi


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



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

NIT NO: No EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
Hoisted on SPPRA S# 30591 Dated 25-11-2016.

Method and Procedure : Open Competitive Bidding (Single Stage – One Envelope)

Description of Work: Repairs / Maintenance of Maternity Home, Lyari, DMC South, Karachi. (Tender No. 06).

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Niaz Muhammad Construction Contractor	M/s Asif Enterprises	M/s Shaikh Raheem Khan & Brothers	M/s Rashid Latif & Company
1.	NTN Certificate	Yes	Yes	Yes	Yes
2.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
3.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
4.	Turnover of at least three Years	Yes 73.865 (M)	Yes 62.160 (M)	Yes 74.059 (M)	Yes 69.983 (M)
5.	List of Litigation (if any)	No	No	Yes	No
6.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
7.	Required Bid Security is Attached.	Yes	Yes	Yes	Yes
8.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
9.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (3 rd Lowest)	Qualified (Highest)

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI
EXECUTIVE ENGINEER (B&R)

COMPARATIVE STATEMENT

Name Of Work: Repairs / Maintenance of Maternity Home, Lyari, DMC South, Karachi. (Tender No. 06)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1st Lowest M/s Niaz Muhammad Construction Contractor	2nd Lowest M/s Asif Enterprises	3rd Lowest M/s Shaikh Raheem Khan & Brothers	4th Lowest M/s Rashid Latif & Company
	RATES	RATES	RATES	RATES
	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
Part (A) Total of Schedule	Rs: 997,908	997,908	997,908	997,908
..... %Above / Below	Rs: --	0.075 % Below	At par	0.1 % Above
Total	Rs: 997,908	997,160	997,908	998,906
Part (B) Total Add Offer Rate	Rs: Nil	Offer Rate	Offer Rate	Offer Rate
Gross Total	Rs: 997,908	997,160	997,908	998,906

Executive Engineer(Clifton)
 KW&SB (South)

Assistant Accounts Officer
 DMC (South)Karachi.

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 Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
4. TENDER NUMBER 01
5. BRIEF DESCRIPTION OF CONTRACT Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street.
6. FORUM THAT APPROVED THE SCHEME Chairman, DMC (South), Karachi.
7. TENDER ESTIMATED VALUE 9,98,133/-
8. ENGINEER'S ESTIMATE
(Attach list of buyers) 9,98,133/-
9. ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 04 Months
10. TENDER OPENED ON (DATE & TIME) 16-12-2016 at 3:00 p.m.
11. NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). 04 Nos. List attached.
12. NUMBER OF BIDS RECEIVED 04 Nos.
13. NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. 04 Nos.
14. BID EVALUATION REPORT
(enclose copy). Copy enclosed.
15. NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. M/s. Shaikh Raheem Khan & Brothers
16. DATE OF CONTRACT SIGNING 17-01-2017


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 9,96,949/-

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)

<input checked="" type="checkbox"/>	S# 30591 dated 25-11-2016
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (B&R)
District Municipal Corporation
(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 Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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 _____


 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

FOR OFFICE USE ONLY.



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

No. EE/LYZONE/DMC(S)/346/2017, dated: 12-01-2017

M/s Shaikh Raheem Khan & Brothers.
B-40, Block-T, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Al-Falah Road from Shah Abdul Latif Bhitai Road i/c. CC Street, Lyari Zone, 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 9,95,039/- (Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Shaikh Raheem Khan & Brothers**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,483/- @ 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.



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

No. EE/LYZONE/DMC(S)/361 /2017, dated: 24-01-2017

M/s Shaikh Raheem Khan & Brothers.

B-40, Block-T, North Nazimabad,
Karachi.

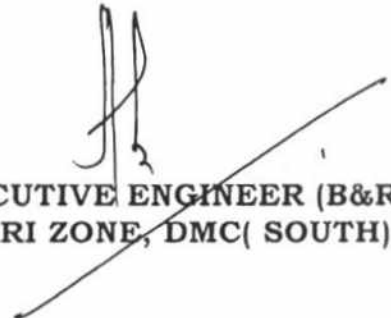
WORK ORDER

**Subject: Improvement of Al-Falah Road from Shah Abdul Latif Bhitai Road
i/c. CC Street, Lyari Zone, DMC South, Karachi. (Tender No. 01)**

Sanctioned Amount Rs. 9,95,039/=

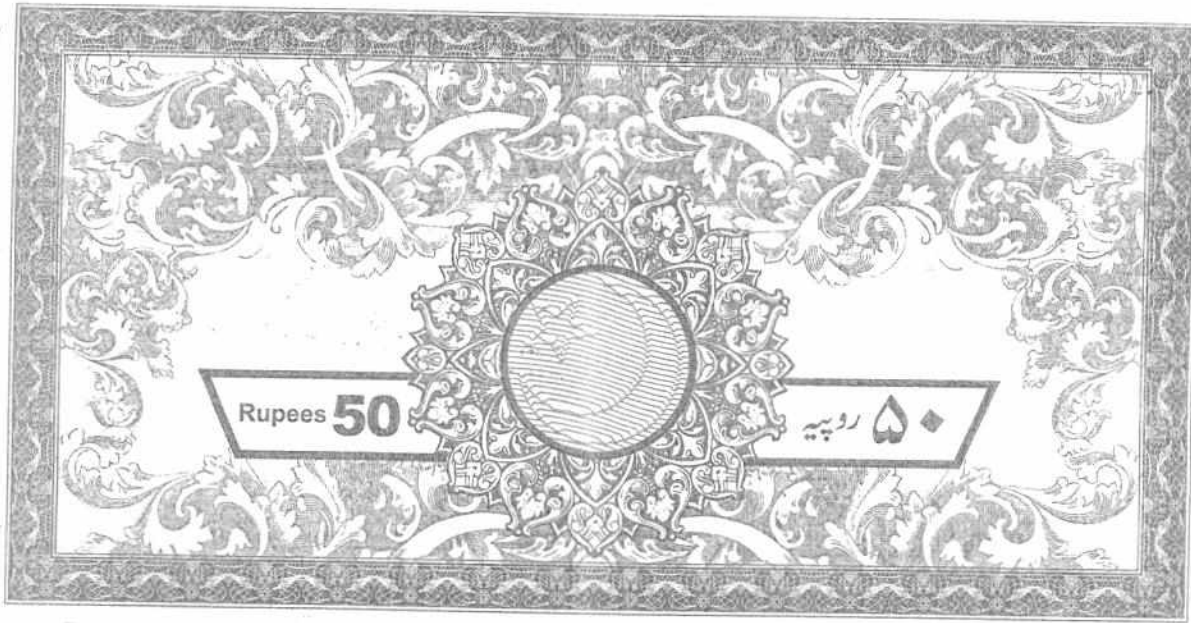
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time 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.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Guishan-e-Iqbal, Bl-14, Near Civic Centre Karachi

S. NO.

DATE 16 JAN 2017

0004409

ISSUED TO WITH ADDRESS *S. Wajahat*
THROUGH WITH ADDRESS
PURPOSE
ADVOCATE

DIST FOR USED BANK GUARANTY WILL NOT FORCE
VENDOR NOT RESPONSIBLE ANY FARE DOCUMENT

Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)"

M/s. Shaikh Raheem Khan & Brothers

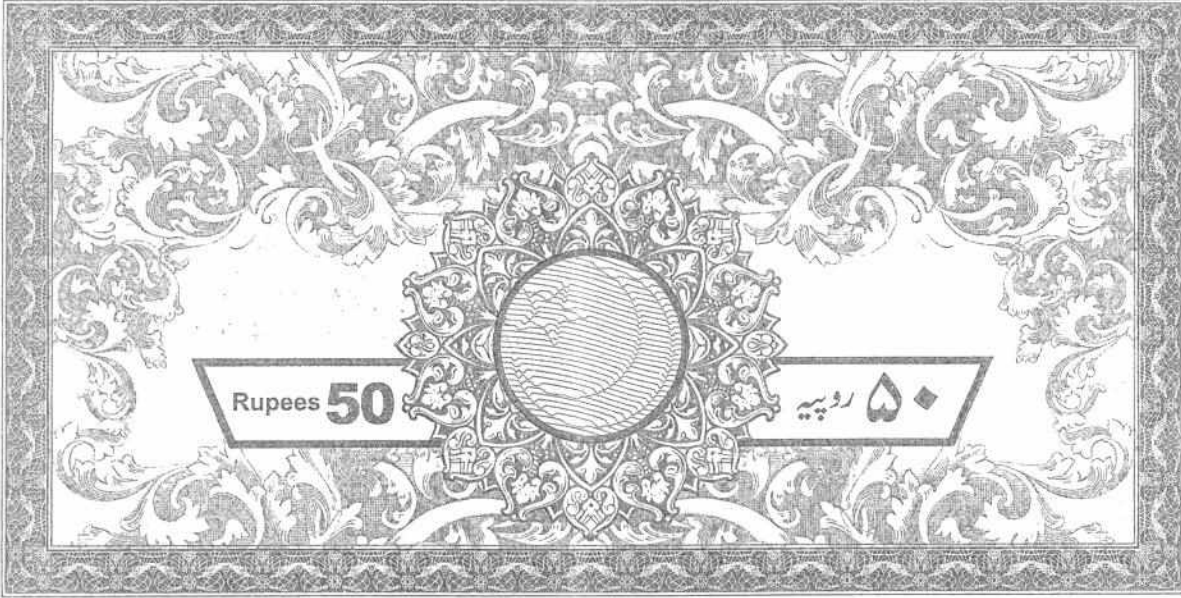
Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

Shah

Shaikh Rahim Khan & Brothers

Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,

Gulshan-e-Iqbal, BI-14, Near Civic Centre, Karachi

S. NO.

0004410

DATE 16 JAN 2017

ISSUED TO WITH ADDRESS S. Wajahat

THROUGH WITH ADDRESS Advocate

PURPOSE

NOT FOR USED BANK GUARANTEE/INVALID/DIVORCE

NEEDING NOT RESPONSIBLE ANY FARE DOCUMENTATION

**Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)**

M/s. Shaikh Raheem Khan & Brothers

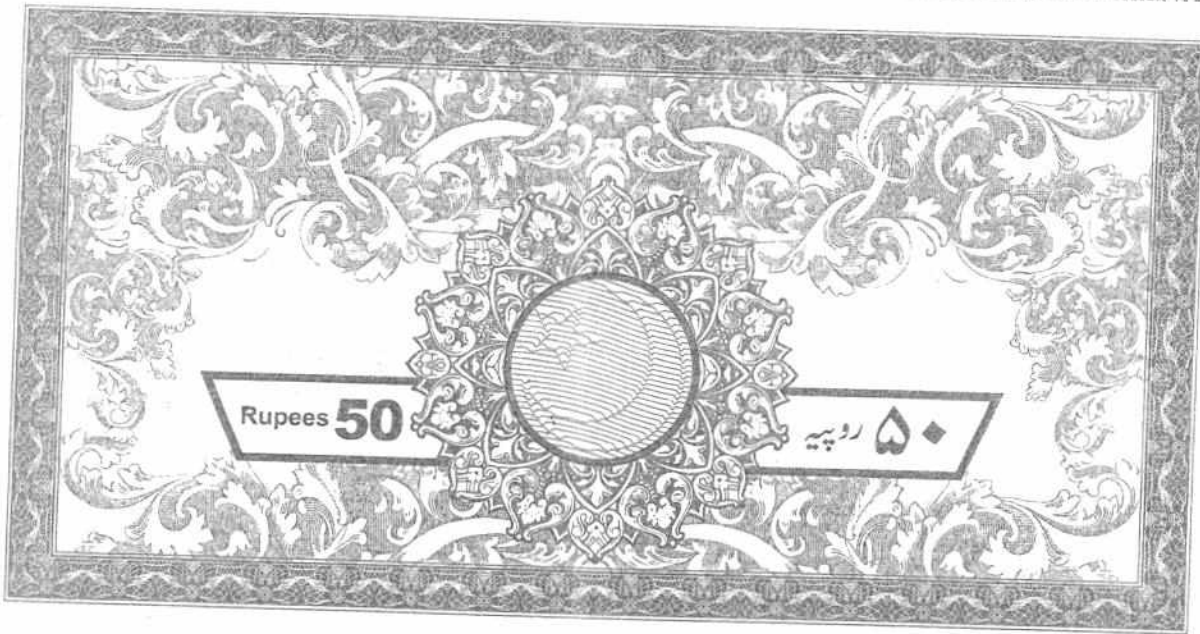
Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

Shahid

Shaikh Rahim Khan & Brothers

Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

S. NO.

DATE 16 JAN 2017

0004411

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS

S. Wajahat
Advocate

PURPOSE

Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)"

NOT FOR USED BANK GUARANTY
VENDOR NOT RESPONSIBLE ART FAKS DOCUMENTATION

M/s. Shaikh Raheem Khan & Brothers

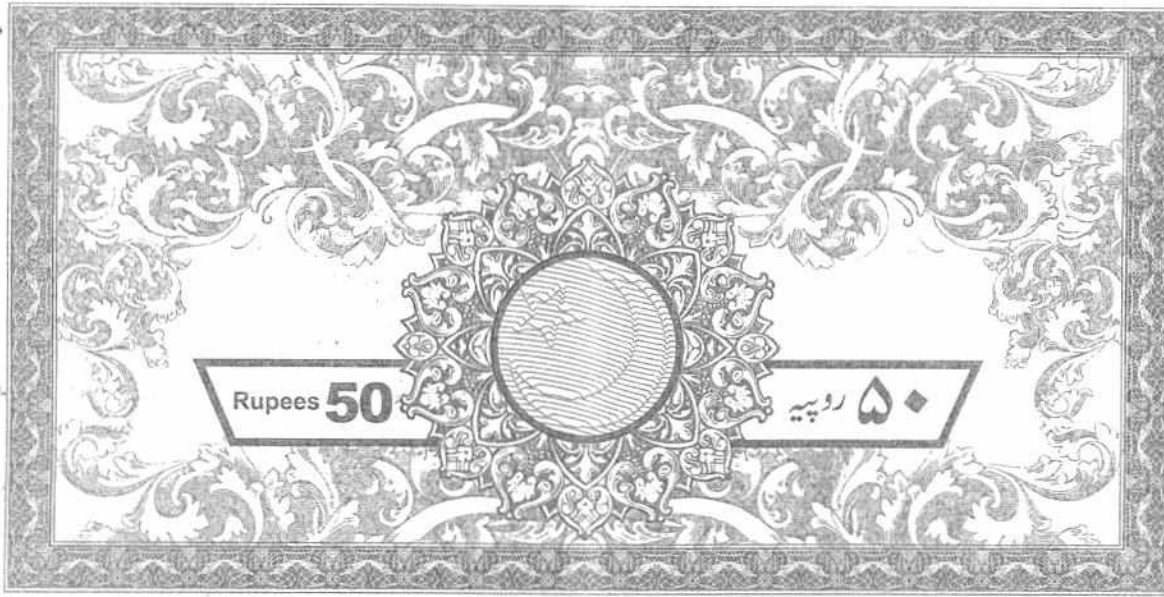
Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

S. Khan

Shaikh Rahim Khan & Brothers

Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO.

DATE 16 JAN 2017 0004412

ISSUED TO WITH ADDRESS *S. Wajahat*
THROUGH WITH ADDRESS
PURPOSE *Advocate*

NOT FOR USED BANK GUARANTY/WILL/DIVORCE

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)"

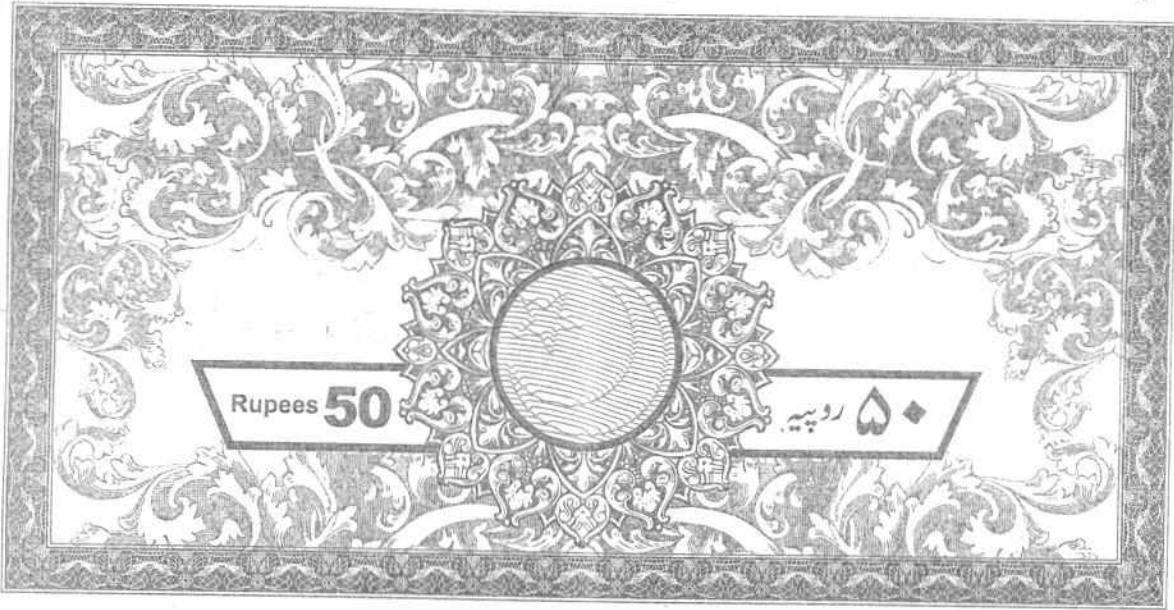
M/s. Shaikh Raheem Khan & Brothers

Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

Shaikh Rahim Khan & Brothers

Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

RUPES FIFTY ONLY

S. NO. 0004413
DATE 16 JAN 2017

ISSUED TO WITH ADDRESS *S. Wajahat*
THROUGH WITH ADDRESS Advocate
PURPOSE *A*
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

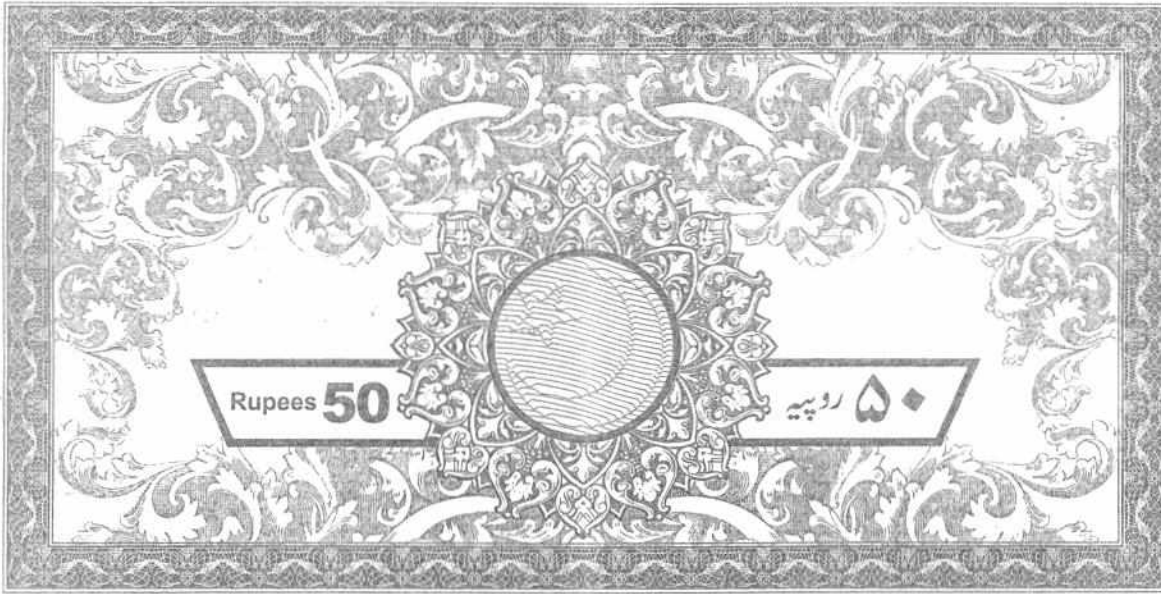
Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)"

M/s. Shaikh Raheem Khan & Brothers

Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

Signature
Shaikh Raheem Khan & Brothers
Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
 Cust: an-c-hy-lal, dt-14, Near Civic Centre Karachi
 S. NO.

DATE 16 JAN 2017

0004414

ISSUED TO WITH ADDRESS **S. Wajahat**
 THROUGH WITH ADDRESS
 PURPOSE Advocate
 NOT FOR USED BANK GUARANTY/INFLUENCE
 VENDOR NOT RESPONSIBLE ANY FALS DOCUMENTATION

"Improvement of Al-Falah Road from Shah
 Abdul Latif Bhitai Road i/c. CC Street, Lyari
 Zone, DMC South, Karachi.
 (Tender No. 01)"

M/s. Shaikh Raheem Khan & Brothers

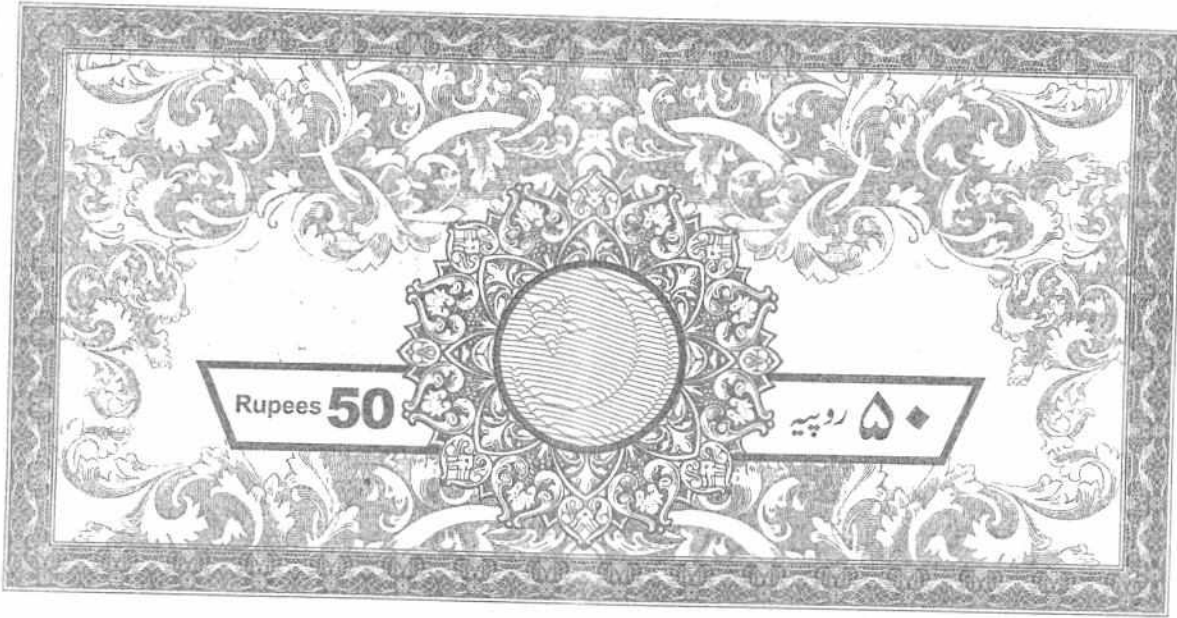
Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

S. Khan

Shaikh Rahim Khan & Brothers

Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. 0004415
DATE 16 JAN 2017

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS Advocate
PURPOSE *A*

NOT FOR USED BANK GUARANTY WILL DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

RUP...

**Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)**

M/s. Shaikh Raheem Khan & Brothers

Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

S. Khan

Shaikh Rahim Khan & Brothers

Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

RUPEES 50

Licence No. 123, Shop No. 16, Karim Plaza,

Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

S. NO.

000441E

DATE 16 JAN 2017

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS
PURPOSE
Advocate

NOT FOR USED BANK GUARANTY/WILL/POWDER
VENDOR NOT RESPONSIBLE ANY FINE OR PENALTY

Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)''

M/s. Shaikh Raheem Khan & Brothers

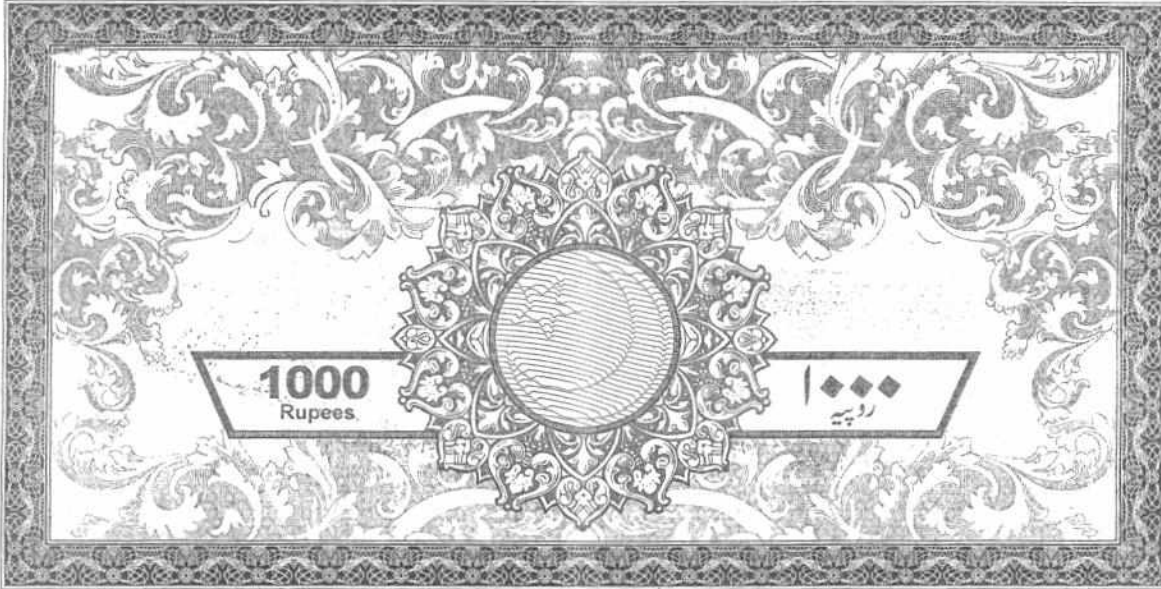
Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

S. Raheem

Shaikh Rahim Khan & Brothers

Proprietor



(RUPEES ONE THOUSAND ONLY)

MUHAMMAD JUNAID Stamp Vendor
Licence No.77, Shop No.147, Mashiq Centre
Gulshan-e-Iqbal, Block-14, Karachi

S.N.O. DATE
70753 1-6-JAN 2017

SYED ZAHID ALI
ADVOCATE L. No: 4397

Specialist in Family & Divorce Cases

**"Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)"**

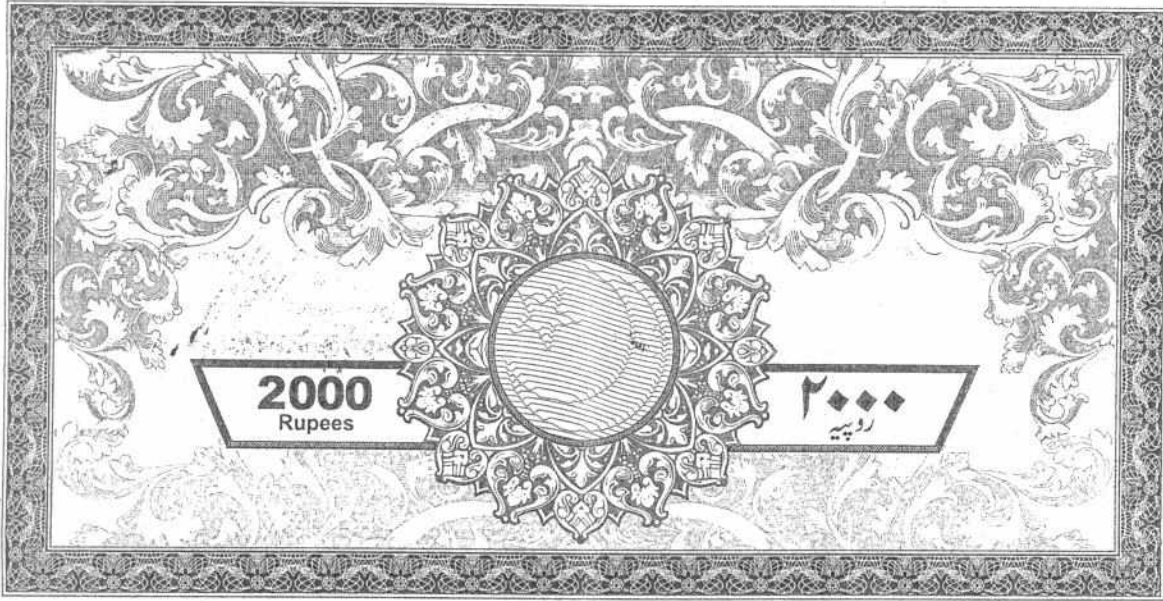
M/s. Shaikh Raheem Khan & Brothers

Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

Shaikh Raheem Khan & Brothers

Proprietor



SAHARA AGENCY GENERAL CONTRACTOR
Karachi Office: 100, Market Plaza,
Clifton, Karachi

17 JAN 2017

(RUPEES TWO THOUSAND ONLY)

0005220

Abdul Sattar
Advocate

S
In case vendor
demonstrations

**“Improvement of Al-Falah Road from Shah
Abdul Latif Bhitai Road i/c. CC Street, Lyari
Zone, DMC South, Karachi.
(Tender No. 01)”**

M/s. Shaikh Raheem Khan & Brothers

Rs. 9,95,039/-

(Rupees Nine Lac Ninety Five Thousand Thirty Nine Only)

Shaikh Raheem Khan & Brothers

Proprietor

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Dismantalling cement concrete plain ratio 1:2:4 etc. complete. (vol-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	480	3327.5	15,972
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	2310	1,361.25	3,144
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) (Vol-I, Part-I, Chap-1, Pg-1,Sr,1)	%Cft	2790	714.29	19,929
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-16, Pg-31,Sr,2)	Each	5	1,906.60	9,533
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	5	913.63	4,568

Amish

Shalikh Raheem & Brothers

6	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	3630	5,542.24	201,183
7	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	5500	3,275.50	180,153
8	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 1 1/2" thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr. 24-a)	%Sft	8200	6,873.79	563,651
Total Amount (a) Rs.					998,133

(b) 0-31 % above / below on the rates of CSR.

TOTAL (b) Rs. 3094-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 995039/- (Rupees in words Nine lac

Ninety five thousand & thirty Nine only).

Amish
Shalkh Ravi & Brothers
Contractor
Proprietor:

SH
Executive Engineer/Procuring Agency

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
NIL					

Total (B) in words & figures: Rs. _____ (Rupees in words _____)

Contractor

Asst. Proprietor
Shahid Rahim Khan & Brothers

Proprietor:

[Signature]
Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>9,95,039/-</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. <u>Nil</u>
TOTAL COST OF BID (C) = Total (A) + Total (B)	Rs. <u>9,95,039/-</u>

Contractor

Sh. **Shahid Rahim Khan & Brothers**

Proprietor

Executive Engineer/Procuring Agency

Name of Work: ① Gmp. of Al-Falah Rd: from Abdul Latif Bhatti Rd: i/c cc street yan Zone DMCS Karachi

Tender Cost: - 1000/-

S#	To Whom Issue	Pay Order No: Date	Bank & Branch	Received Sign:
1	M/s. Rashid Latif & Company.	50604441 27/9/16.	Summit Bank Steel Mkt Br.	<i>[Signature]</i>
2	M/s. Shaikh Raheem Khan & Brothers.	13292295 11/2/16.	Allied Bank N.N.Zd: Khr.	<i>[Signature]</i>
3	M/s. Asaf Enterprises	5064447 27-9-16	Summit Bank Steel Mkt Br.	<i>[Signature]</i>
4	M/s. K. Khan & Co.	01882243 07-12-16.	Silk Bank. 07-12-16.	<i>[Signature]</i>



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement of Al-Falah Road from Shah Abdul Latif Bhitai Road i/c. CC Street, Lyari Zone, DMC South, Karachi. (Tender No. 01).
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 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	16-12-2016

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 Shaikh Raheem Khan & Brothers	9,96,949	1 st Lowest	E.C 9,98,133 0.31% Below	Responsive Bid	P.O.# 11430623. Dt.01/12/2016. ABL. Haidry Mkt N.NZD Br.
2	M/s X-Quick Services	9,97,107	2 nd Lowest	E.C 9,98,133 0.27% Below	-do-	P.O.# 50604419 Dt.08/09/2016. Summit Bank. Steel Market Br.
3	M/s Asif Enterprises	9,97,820	3 rd Lowest	E.C 9,98,133 0.15% Below	-do-	P.O.# 102833152 Dt.08/09/2016. MCB, Bhimpura Br
4	M/s Niaz Muhammad Construction Contractor	9,98,577	4th Lowest	E.C 9,98,133 At Par	-do-	P.O.# 00117349 Dt.19/08/2016. JS.Bank, Gulshan Chorangi Br.

The Concerned bidder is being informed accordingly.

M/s Shaikh Raheem Khan & Brothers. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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


2

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 Al-Falah Road from Street
No. 04 to 12, Lyari Zone, DMC South,
Karachi. |
| 4. | TENDER NUMBER | 02 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Al-Falah Road from Street
No. 04 to 12 |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 9,99,058/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 9,99,058/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-12-2016 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 04 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 04 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 04 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Shaikh Raheem Khan & Brothers |
| 16. | DATE OF CONTRACT SIGNING | 17-01-2017 |


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 9,96,949/-

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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

22. ADVERTISEMENT:


i) SPPRA Website
(If yes, give date and SPPRA's tender number

<input checked="" type="checkbox"/>	S# 30591 dated 25-11-2016
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Executive Engineer (B&R)
District Municipal Corporation
(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 Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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 _____

Executive Engineer (B&R)
District Municipal Corporation

(South), Karachi.

FOR OFFICE USE ONLY.



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

No. EE/LYZONE/DMC(S)/347/2017, dated: 12-01-2017

M/s Shaikh Raheem Khan & Brothers.
B-40, Block-T, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Al-Falah Road from Street No. 04 to 12, Lyari Zone, 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.9,96,949/- (Rupees Nine Lac Ninety Six Thousand Nine Hundred Forty Nine Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Shaikh Raheem Khan & Brothers.** 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.



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

No. EE/LYZONE/DMC(S)/ 362 /2017, dated: 24-01-2017

M/s Shaikh Raheem Khan & Brothers.

B-40, Block-T, North Nazimabad,
Karachi.

WORK ORDER

Subject: Improvement of Al-Falah Road from Street No. 04 to 12, Lyari Zone, DMC South, Karachi. (Tender No. 02)

Sanctioned Amount Rs. 9,96,949/=

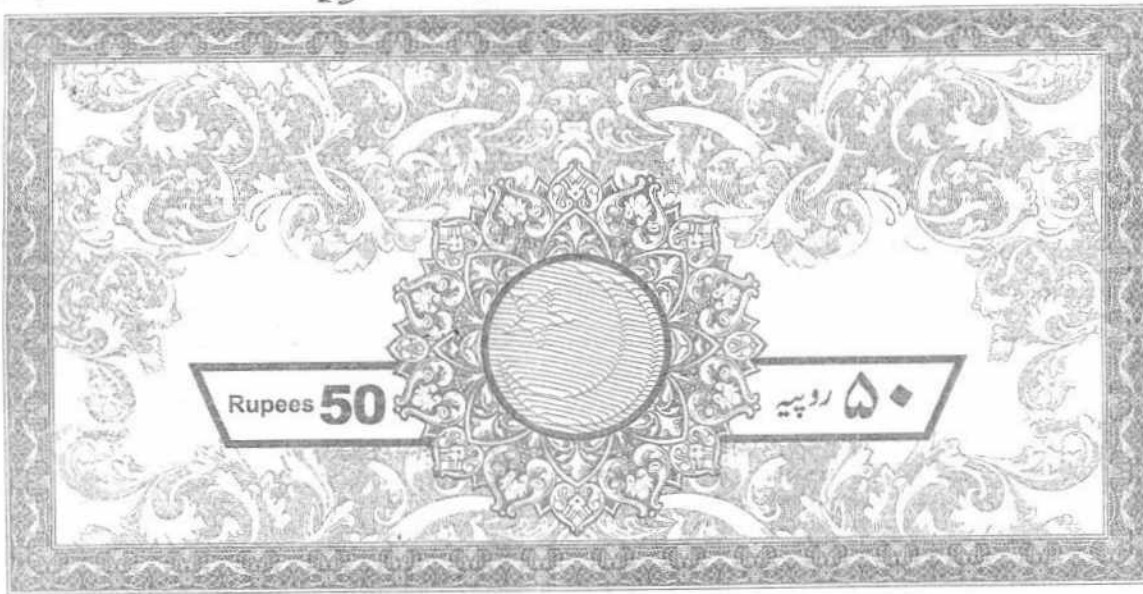
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time 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.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,

Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO.

DATE 16 JAN 2017

000441*

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS S. Wejihat

THROUGH WITH ADDRESS

PURPOSE

NOT FOR USED BANK GUARANTEE WILL DIVORCE

TEKOR NOT RESPONSIBLES 1ST PAGE DOCUMENTATION

Advocate

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of January 2017 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shaikh Raheem Khan & Brothers having their office at Office No: B-40, Block-T, North Nazimabad, Karachi. represented by Mr. Shaikh Raheem Khan (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Al-Falah Road from Street No. 04 to 12, Lyari Zone, DMC South, Karachi. (Tender No. 02)" should be executed by the Contractor and has accepted a Bid amounting to Rs.9,96,949/- (Rupees Nine Lac Ninety Six Thousand Nine Hundred Forty Nine 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: 11430624 dated 01-12-2016, issued from ABL Bank, Haidry Market Nor Nazimabad Branch, Karachi and the remaining 8% Security amounting to Rs. 79,695/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

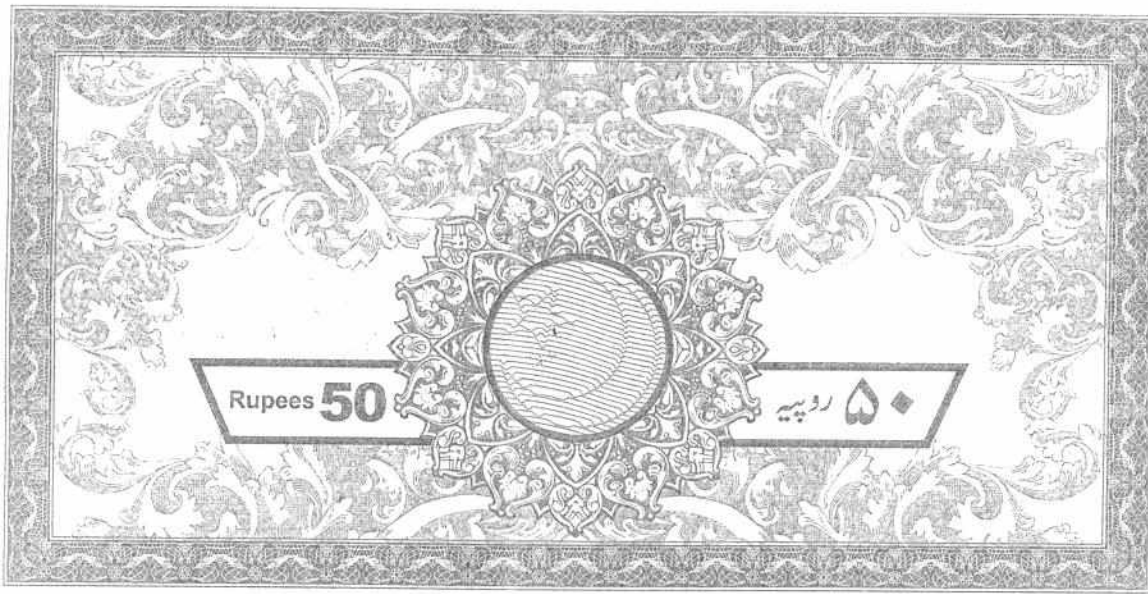
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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

S. Khan

Shaikh Rahim Khan & Brothers

Proprietor



RETURNED TO SENDER

SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Guishan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. 0004418
DATE 16 JAN 2017

--- Page 2 ---

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
BUT FOR USED BANK GUARANTY IN ALL DOCUMENTS
VENDOR NOT RESPONSIBLE FOR FAKE DOCUMENTS

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 conforming 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. Shaikh Raheem Khan & Brothers
Proprietor Shaikh Rahim Khan & Brothers

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

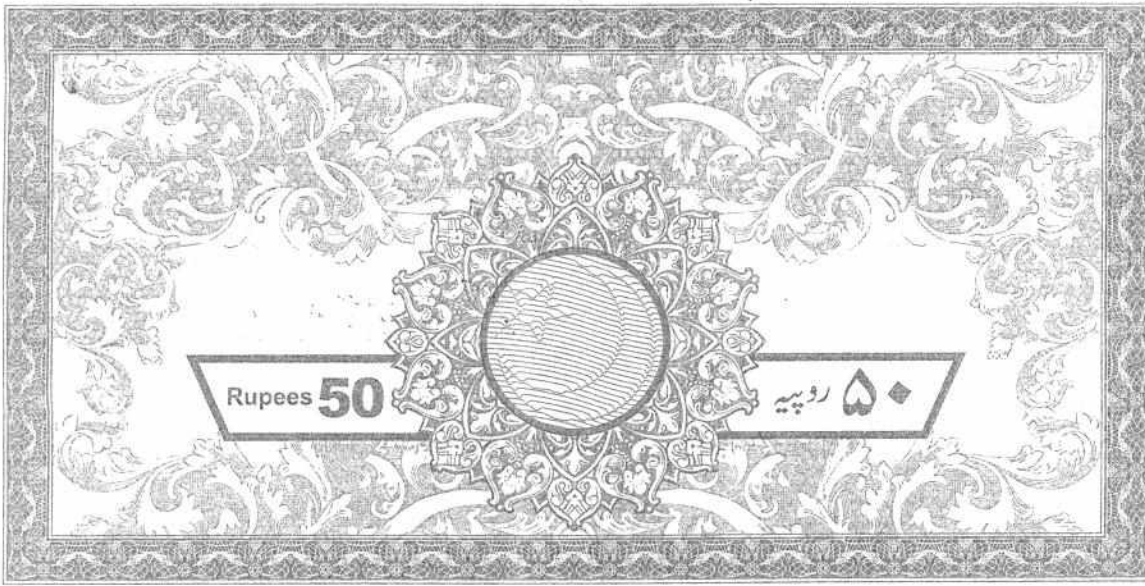
1) Sheik Misal Khan Construction
(Name, Title and Address)
Company and Brothers

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

2) Florence Construction
(Name, Title and Address)
Company and Brothers

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

gir
M



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO. 0004419
DATE 16 JAN 2017

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS Advocate
PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE
TENDER NOT RESPONSIBLE ANY FURTHER

RUP

Improvement of Al-Falah Road from Street No.
04 to 12, Lyari Zone, DMC South, Karachi.
(Tender No. 02)"

M/s. Shaikh Raheem Khan & Brothers

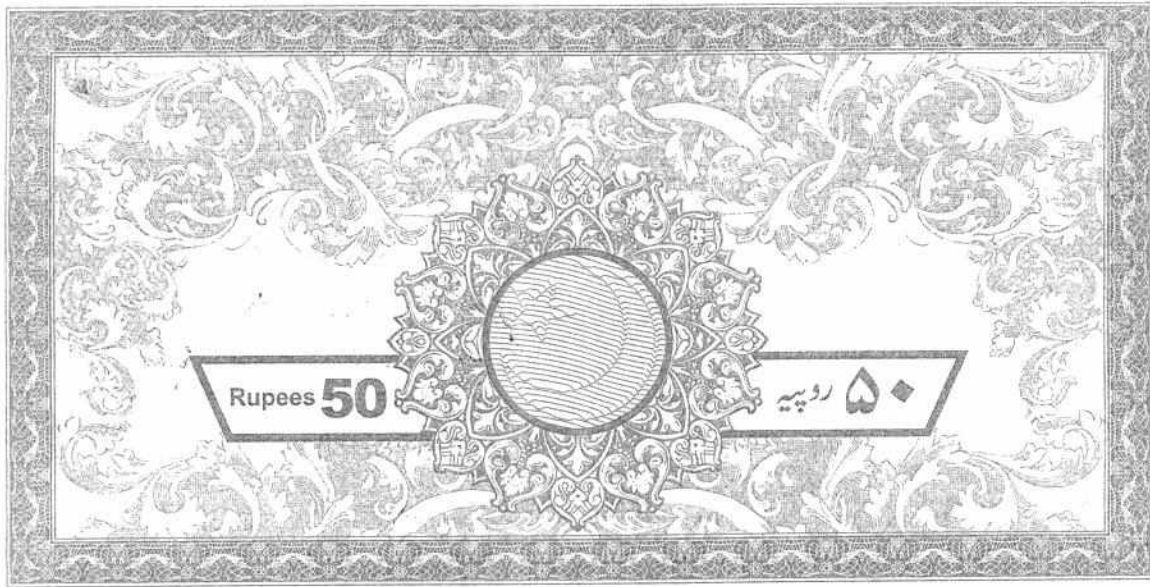
Rs. 9,96,949/-

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

Shaikh Rahim Khan & Brothers

Proprietor

Sign
M.C



SHARJEEL AHMED SHAIKH STAMP VENDOR

RUPP

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi. 0004420

S. NO.
DATE 16 JAN 2017

ISSUED TO WITH ADDRESS S. Wajahat
THROUGH WITH ADDRESS Advocate
PURPOSE

NOT FOR USE IN BANK GUARANTEE...
NOT FOR RESPONSIBLE...
Improvement of Al-Falah Road from Street No.
04 to 12, Lyari Zone, DMC South, Karachi.
(Tender No. 02)"

M/s. Shaikh Raheem Khan & Brothers

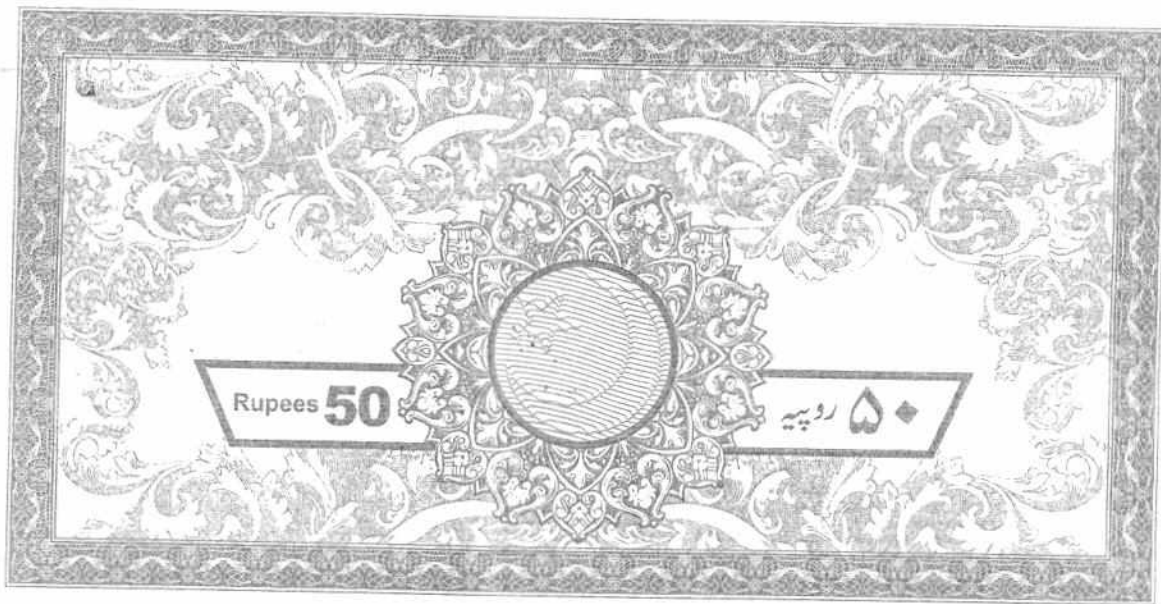
Rs. 9,96,949/-

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

Shaikh Rahim Khan & Brothers

Proprietor

gib
M.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO.

DATE 16 JAN 2017

0004421

ISSUED TO WITH ADDRESS *S. Wajahat*
THROUGH WITH ADDRESS
PURPOSE Advocate

NOT FOR USED BANK GUARANTY/ILL/DIVORCE

VENDOR NOT RESPONSIBLE FOR ANY

RUP

Improvement of Al-Falah Road from Street No.
04 to 12, Lyari Zone, DMC South, Karachi.
(Tender No. 02)"

M/s. Shaikh Raheem Khan & Brothers

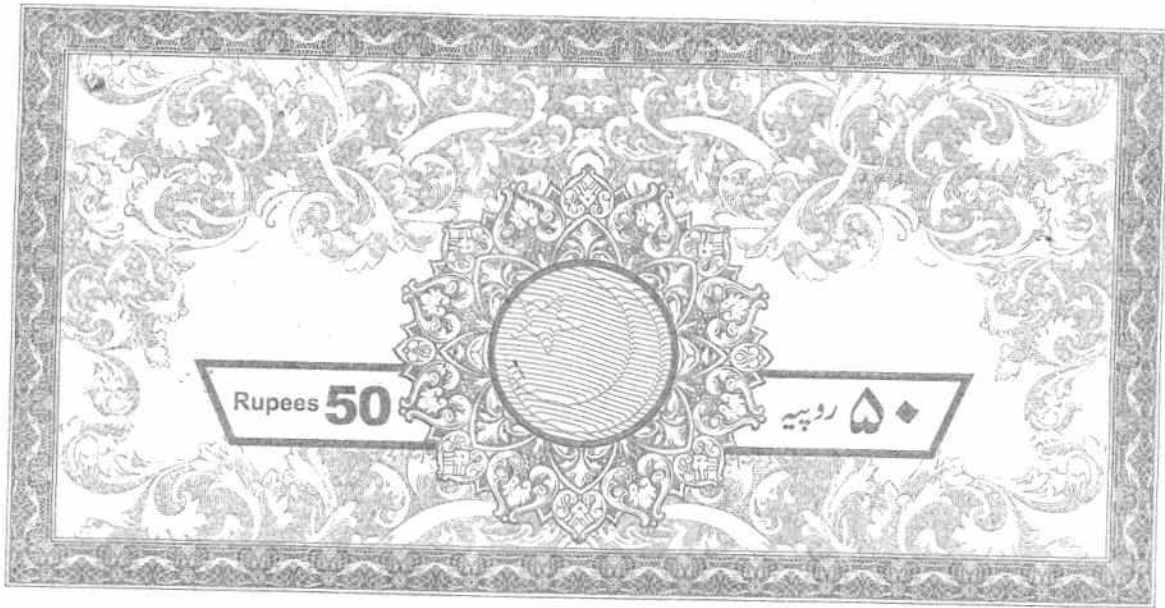
Rs. 9,96,949/-

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

S. Raheem

Shaikh Raheem Khan & Brothers

Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. 0004422

DATE 16 JAN 2017

ISSUED TO WITH ADDRESS *S. Wajahat*
THROUGH WITH ADDRESS Advocate

FOR PURPOSE
NOT FOR USED BANK GUARANTEE PURPOSE
VENDOR NOT RESPONSIBLE ANY TYPE

Improvement of Al-Falah Road from Street No.
04 to 12, Lyari Zone, DMC South, Karachi.
(Tender No. 02)"

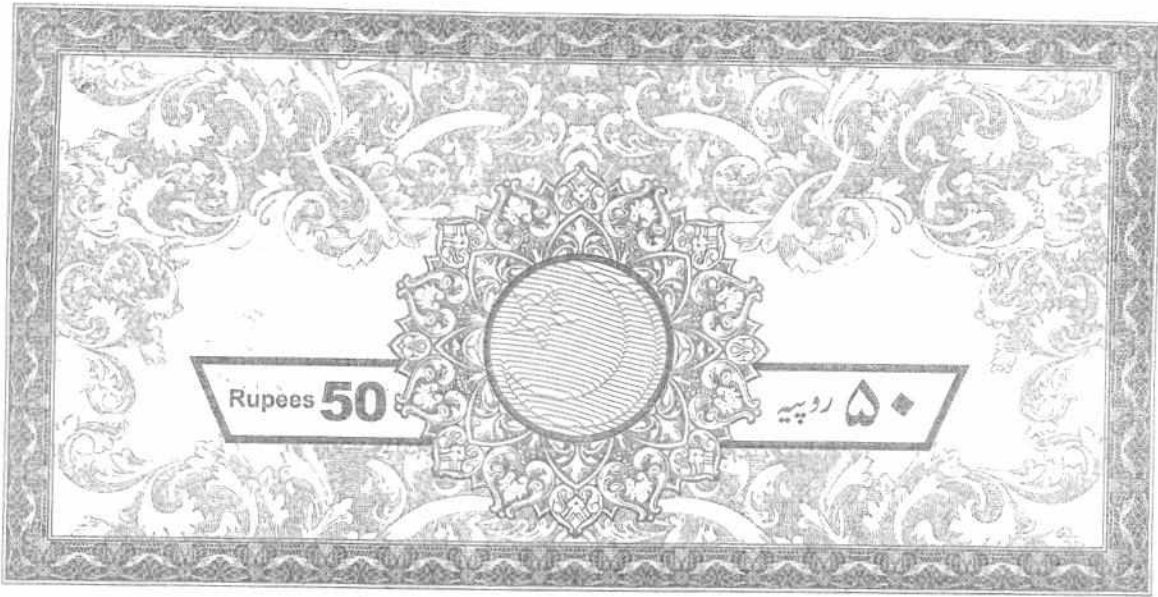
M/s. Shaikh Raheem Khan & Brothers

Rs. 9,96,949/-

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

S. Raheem Khan
Shaikh Raheem Khan & Brothers

Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, 51-14, Near Civic Centre Karachi.

S. NO.

DATE 16 JAN 2017 0004423

ISSUED TO WITH ADDRESS *S. Wajahat*

THROUGH WITH ADDRESS Advocate

PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE

STAMP NOT RESPONSIBLE ANY CASE DOCUMENTATION

RUPES

Improvement of Al-Falah Road from Street No.-
04 to 12, Lyari Zone, DMC South, Karachi.
(Tender No. 02)"

M/s. Shaikh Raheem Khan & Brothers

Rs. 9,96,949/-

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

S. Khan

Shaikh Rahim Khan & Brothers

Proprietor

4
1



RUPRES FIFTY ONLY

SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, GI-14, Near Civic Centre Karachi

S. NO. DATE 16 JAN 2017

0004425

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS
PURPOSE Advocate

NOT FOR USED BANK GUARANTY/WILL/DIVORCE
RENDER NOT RESPONSIBLE ANY FARE

Improvement of Al-Falah Road from Street No.
04 to 12, Lyari Zone, DMC South, Karachi.
(Tender No. 02)"

M/s. Shaikh Raheem Khan & Brothers

Rs. 9,96,949/-

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

sign
M.C.


Shaikh Rahim Khan & Brothers
Proprietor



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO. **000442E**
DATE **16 JAN 2017**

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS
PURPOSE **Advocate**

**Improvement of Al-Falah Road from Street No.
04 to 12, Lyari Zone, DMC South, Karachi.
(Tender No. 02)''**

M/s. Shaikh Raheem Khan & Brothers

Rs. 9,96,949/-

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

S.R.K.
Shaikh Rahim Khan & Brothers
Proprietor

Sign
M.C.

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 plain ratio 1:2:4 etc. complete. (vol-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	150	3327.5	4,991
2	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	4375	1,361.25	5,955
3	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) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	4525	714.29	32,322
4	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. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	2498	5,542.24	138,417

5	Picking Road surface by pickk 2" to 1 1/2" apart making inddentation i/c failing surface etc. complete as per direction of Engineer incharge.	%Sft	10000	60.00	6,000
6	Providing 1" thick (Consolidated premix carpet in proper chamber and grade i/c supploing 10 Cft: bajrl, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in f 1'16 chanical mexer in required proportloo i/c heating materials and cleaning the road surface (Hill sand 2Cft for mixing and 2 Cft for dusting) Rate includes all cost of materials T&P and carriage upto 3 chains).	%Sft	17500	4,107.84	718,872
Total Amount (a) Rs.					906,558

0.25% ✓
 (b) ----- % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 2266-
 (Amount to be added/deducted on the basis
 Of premium quoted)

Total (A) = a+b in words & figures: Rs. 908824 (Rupees in words Nine lac
Eighty Eight thousand Eight hundred twenty four only)

Contractor

Executive Engineer/Procuring Agency

Amish
Shaikh Rahim Khan & Brothers
Proprietor

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. Prime coats shall be used @ of 11 litres % Sft (1.2 litres/sq. meter) mixed with adequate quantity of kerosine oil, using uniformly pressure spray distributer/boiler with automatic temperature controller. Prior to application of the prime coast all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain etc.(O.R)	P/Sft	7500	6.75	60,625
2	Providing and Applying tack coat with sowing road surface of grade 60/70 tack coat shall be used at the of 17lbs% sft road with amulishing agrology shall fully comply the most and specification labour chaked thickness will be made to payment.(O.R)	P/Sft	10000	3.75	37,500
Total Amount (B) Rs.					88,125

Total (B) in words & figures: Rs. 88,125- (Rupees in words Eighty eight thousand One hundred twenty five only).

Amir

Contractor

[Signature]

Executive Engineer/Procuring Agency

Shaikh Rahim Khan & Brothers

Proprietor

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 90,88,24

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

Rs. 8,81,25

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

Rs. 99,69,49

Contractor

Executive Engineer/Procuring Agency

Shaikh
Shaikh Rahim Khan & Brothers

Name of Work: (2) Gmp: of Al-Falah Rd: from Sth: No: 04 to
 12, Lyari, Lyari Zone, DMC. (S) Karachi.

Tender Cost: - 1000/-

Sr	To Whom Issue	Pay Order No. Date	Bank & Branch	Received Sign:
1-	M/s. Asif Enterprises	50604471. 27-9-16.	Summit-B. Steel Mkt. Br.	<i>[Signature]</i>
2-	M/s. X-Quick Services	50604448 27-9-16.	Sindh B Steel Mkt Br.	<i>[Signature]</i>
3-	M/s. Shaukat Rahman Khan & Brothers	13092296 11/12/16.	ABZ Mkt: Mad.	<i>[Signature]</i>
4-	M/s. Niaz Muhammed Constt. Contr.	01882269 15/12/16.	Sill B S-I.T.E.	<i>[Signature]</i>



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement of Al-Falah Road from Street No. 04 to 12, Lyari Zone, DMC South, Karachi.. (Tender No. 02).
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	1 No
11	Financial Bid Opening Date	16-12-2016

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 Shaikh Raheem Khan & Brothers	9,96,949	1 st Lowest	E.C 9,99,058 0.25 % Above	Responsive Bid	P.O.# 11430624. Dt.01/12/2016. ABL. Haidry Mkt N.NZD Br.
2	M/s X-Quick Services	9,97,107	2 nd Lowest	E C 9,99,058 0.75 % Above	-do-	P.O.# 00117350. Dt.19/08/2016. JS.Bank, Gulshan Chorangi Br.
3	M/s Asif Enterprises	9,97,820	3 rd Lowest	E.C 9,99,058 0.04 % Below	Rejected	Not Attached
4	M/s Niaz Muhammad Construction Contractor	9,98,577	4th Lowest	E.C 9,99,058 0.02 % Below	-do-	P.O.# 01882273 Dt.15/12/2016. Silk Bank, SITE Br.

The Concerned bidder is being informed accordingly.

M/s Shaikh Raheem Khan & Brothers. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi


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

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 No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01, Lyari Zone, DMC South, Karachi. |
| 4. | TENDER NUMBER | 03 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01 |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 9,85,764/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 9,85,764/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-12-2016 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 04 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 04 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 04 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Rashid Latif & Company |
| 16. | DATE OF CONTRACT SIGNING | 17-01-2017 |


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 9,81,617/-

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)

<input checked="" type="checkbox"/>	S# 30591 dated 25-11-2016
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (I.E.)
District Municipal Corporation
(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 Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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 _____


 Executive Engineer (B&K,
 District Municipal Corporation
 (South), Karachi.

FOR OFFICE USE ONLY.



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

No. EE/LYZONE/DMC(S)/348/2017, dated: 12-01-2017

M/s Rashid Latif & Company.

House # 20004A, Gali # 13,
Azam Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01, Lyari Zone, 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. 9,81,617/- (Rupees Nine Lac Eighty One Thousand Six Hundred Seventeen Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Rashid Latif & Company**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,436/- @ 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.



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

No. EE/LYZONE/DMC(S)/ 863 /2017, dated: 24-01-2017

M/s Rashid Latif & Company.

House # 20004A, Gali # 13,
Azam Town,
Karachi.

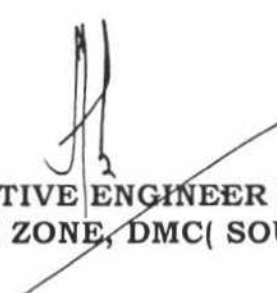
WORK ORDER

Subject: Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 03)

Sanctioned Amount Rs. 9,81,617/=

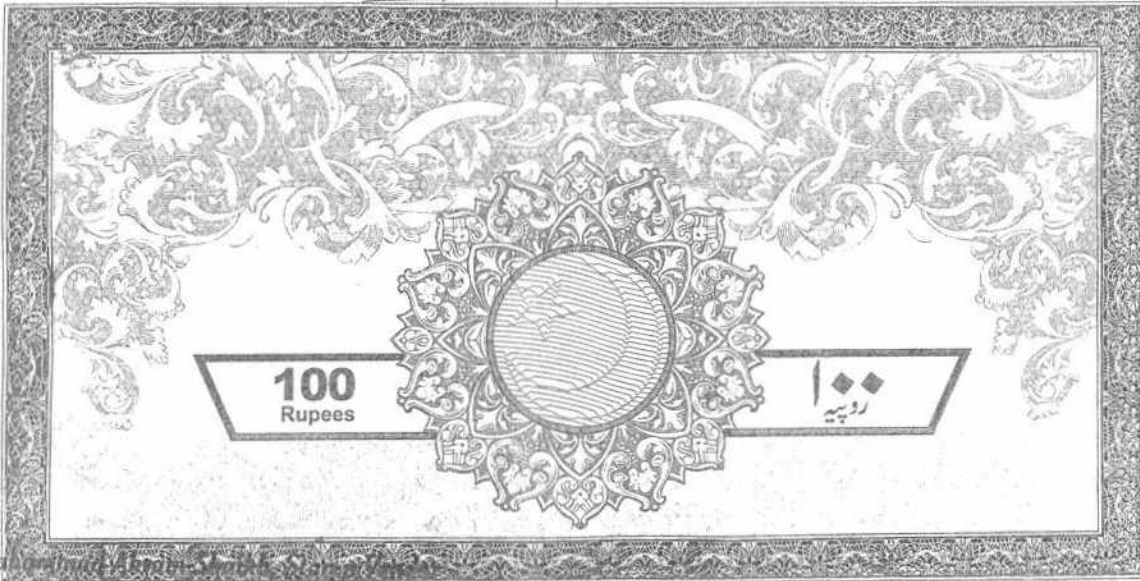
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time 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.



Municipal Corporation, South
 Licence No: 168, Shop No: 18,
 Block-4, Naz Arit Gulistan-e-Johar
 Karachi.

12 JAN 2017

S. No.: Date:
 Issued to With Address:
 Through With Address: **ABDUL SHAKOOR ANSARI**
 Purpose: **Advocate**
 Value Rs.: Attached: **7**
 Stamps Vendor's Signature:
 Not For use Bank Guaranteed unless vendor not responsible Any Fake Copy is void

(RUPEES ONE HUNDRED ONLY)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of January 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Rashid Latif & Company** having their office at Office No: House # 20004A, Gali # 13, Azam Town, Karachi represented by Mr. Rashid Latif (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 03)" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 9,81,617/- (Rupees Nine Lac Eighty One Thousand Six Hundred Seventeen Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

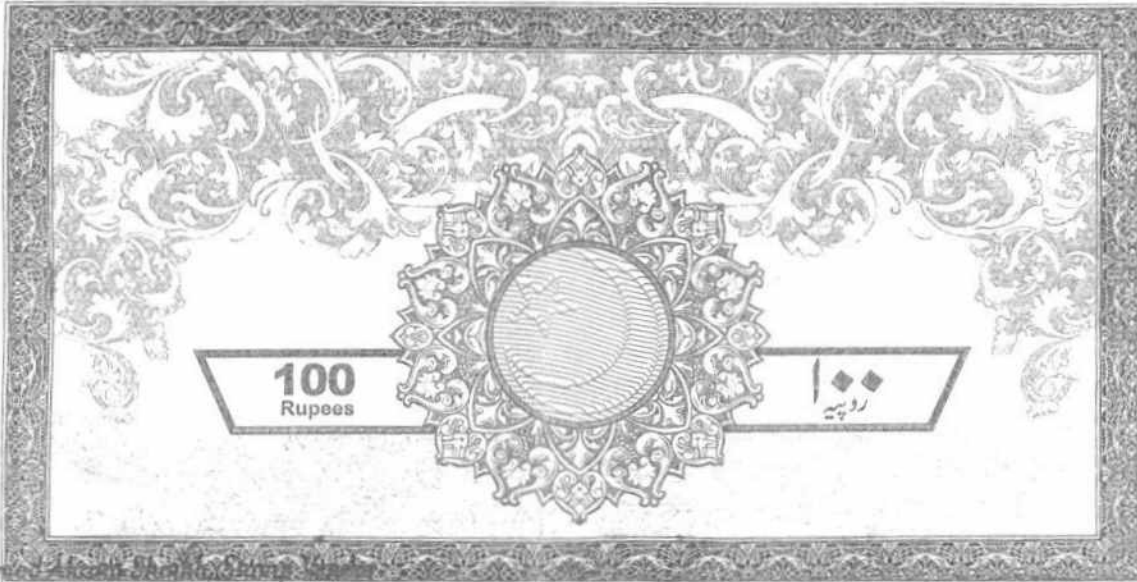
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 05440814 dated 05-12-2016, issued from NBP, KMC M.A Jinnah Branch, Karachi and the remaining 8% Security amounting to Rs. 78,162/- would be deducted from the running account bills 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

Rashid Latif
RASHID LATIF & CO
 Proprietor



Licence No: 168, Shop No: 18,
 Block-4, Naz Afif Gulistan-e-Johar,
 Karachi.
 S. No: Date:
 Issued to With Address
 Through With Address **ABDUL SHANOOK ANSARI**
 Purpose **Advocate**
 Value Rs. Attached. **7**
 Stamps Vendor's Signature
 Not For use Bank Guarantee/will/divorce vendor not responsible Any Fake Documentations

12 JAN 2017

(RUPEES ONE HUNDRED ONLY)

--- Page 2 ---

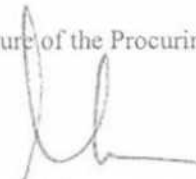
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 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. Rashid Latif & Company
 Proprietor **RASHID LATIF & CO**



 Municipal Commissioner,
 DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:


Witness:

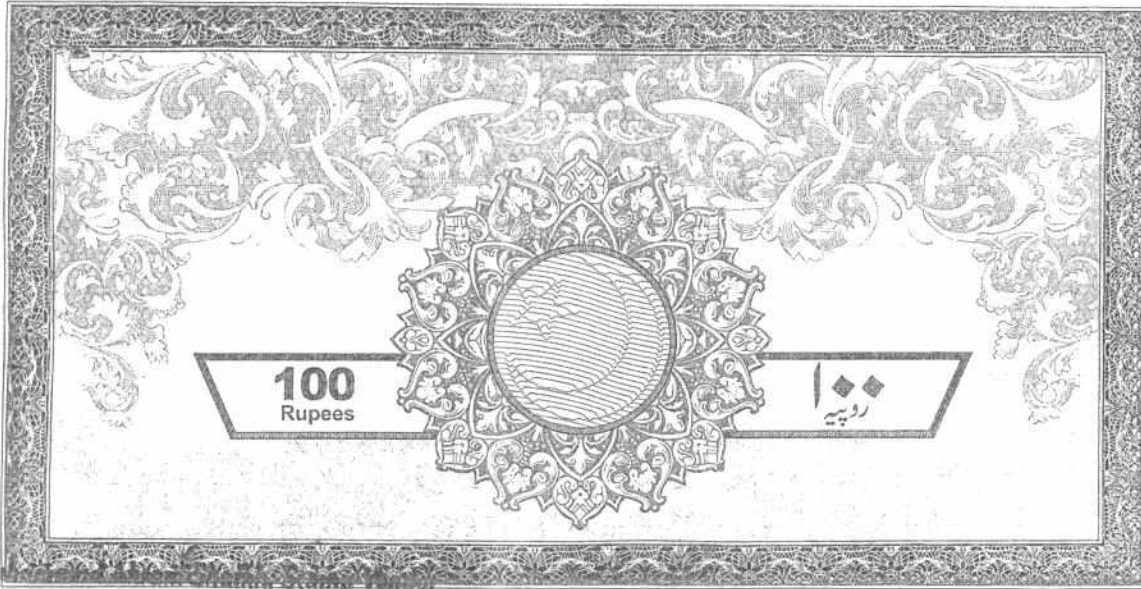
Witness:


 1) M/s. Al-Ghazi Corporation
 (Name, Title and Address)


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

2) M/s. X-Quick Services
 (Name, Title and Address)


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



M/s. Rashid Latif & Company Stamp Vendor
 Licence No: 168, Shop No: 18,
 Block-4, Nazimipit Gulistan-e-Johar
 Karachi.

12 JAN 2017

S. No.: Date:
 Issued to With Address:
 Through With Address:
 Purpose:
 Value Rs.: Attached:
 Stamps Vendor's Signature:
 Not For use Bank Guarantees/will/divorce vendor not responsible Any Fake Documentations

ABDUL SHAKOOR ANSARI
 Advocate

(RUPEES ONE HUNDRED ONLY)

**“Improvement of Street No. 15, 17, 20, G-Block,
 Taj Masjid Road, UC-01, Lyari Zone, DMC
 South, Karachi.
 (Tender No. 03)”**

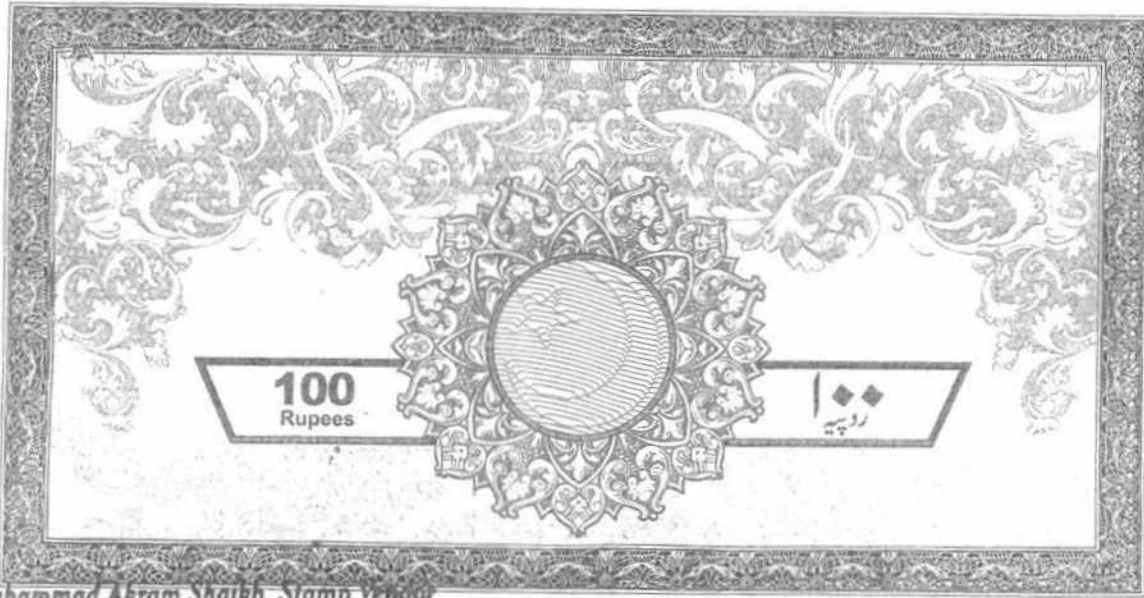
M/s. Rashid Latif & Company

Rs. 9,81,617/-

(Rupees Nine Lac Eighty One Thousand Six Hundred Seventeen Only)


RASHID LATIF & CO

Proprietor



Muhammad Akram Shaikh, Stamp Vendor
Licence No: 168, Shop No: 18,
Block-4, Nazim Piti Gulistan-e-Johar,
Karachi.

S. No: Date: 12 JAN 2017
Issued to With Address:
Through With Address: ABDUL SHAKOOR ANSARI
Purpose: Attached: Advocate J
Value Rs:
Stamp Vendor's Signature:
Not For use Bank Guarantee/Divorce vendor not responsible Any Fake Documentations

(RUPEES ONE HUNDRED ONLY)

"Improvement of Street No. 15, 17, 20, G-Block,
Taj Masjid Road, UC-01, Lyari Zone, DMC
South, Karachi.
(Tender No. 03)"

M/s. Rashid Latif & Company

Rs. 9,81,617/-

(Rupees Nine Lac Eighty One Thousand Six Hundred Seventeen Only)


RASHID LATIF & CO

Proprietor



S No: 2 Date: 12 JAN 2017
 Issued to With Address: KARACHI
 Through With Address: ABDUL SHANOOK ANSARI
 Purpose: Advocate
 Value Rs: 100 Attached: 7
 Stamps Vendor's Signature: _____
 Not For use Bank Guaranteed/Divorce vendor not responsible Any Fake Documentations

(RUPEES ONE HUNDRED ONLY)

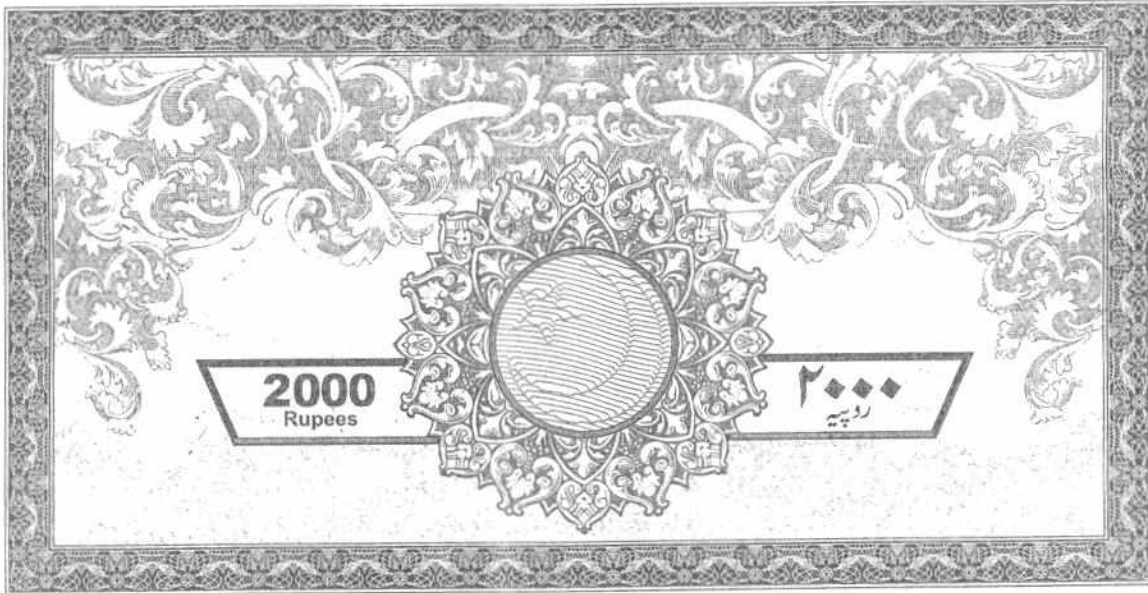
“Improvement of Street No. 15, 17, 20, G-Block,
 Taj Masjid Road, UC-01, Lyari Zone, DMC
 South, Karachi.
 (Tender No. 03)”

M/s. Rashid Latif & Company

Rs. 9,81,617/-

(Rupees Nine Lac Eighty One Thousand Six Hundred Seventeen Only)


RASHID LATIF & CO
 Proprietor



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-5, Block-17, Rich Heights
Phase-I, Gulistan-e-Johar, Karachi

40263

16 JAN 2017

(RUPEES IN WORDS)

S. No. Date
Issued to With Address
Through With Address
Purpose
Value for Attached
Stamp Vendor's Signature
Not For Use Bank Guarantees, Vouchers, Receipts and responsible Any Fake Documents

**"Improvement of Street No. 15, 17, 20, G-Block,
Taj Masjid Road, UC-01, Lyari Zone, DMC
South, Karachi.
(Tender No. 03)"**

M/s. Rashid Latif & Company

Rs. 9,81,617/-

(Rupees Nine Lac Eighty One Thousand Six Hundred Seventeen Only)


RASHID LATIF
Proprietor

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	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	4703	1,361.25	6,402
2	Gartage 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) (Vol-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	4703	714.29	33,593
3	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)	%Sft	4703	5,542.24	260,652
4	Providing 1" thick (Consolidated premix carpet in proper chamber and grade i/c suppling 10 Cft: bajrl, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in f 1'16	%Sft	14250	4,107.84	585,367

mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2Cft for mixing and 2 Cft for dusting) Rate includes all cost of materials T&P and carriage upto 3 chains).

Total Amount (a) Rs.

886,014

(b) 0.066 % ~~above~~ / below on the rates of CSR. ✓

TOTAL (b) Rs. (-) 585-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 885429 (Rupees in words Eighty LAK
Eighty five thousands four Hundred Twenty Nine only)



Contractor

RASHID LATIF & CO

Proprietor



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.)
1	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. Prime coats shall be used @ of 11 litres % Sft (1.2 litres/sq. meter) mixed with adequate quantity of kerosine oil, using uniformly pressure spray distributor/boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain etc.(O.R)	P/Sft	14,250	6.75	96,188 -
Total Amount (B) Rs.					96,188 -

Total (B) in words & figures: Rs. 96,188 (Rupees in words Ninty Six
Thousand One Hundred Eighty Eight Only)

Contractor
RASHID LATIF & CO

Proprietor


Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>885429.</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. <u>96188</u>
TOTAL COST OF BID (C) = Total (A) + Total (B)	Rs. <u>981617</u>


Contractor
RASHID LATIF & CO

Proprietor


Executive Engineer/Procuring Agency

Name of Work: - ③, Gmp. of Sft No: 15, 17, 20, G. Block
 ③ Tij Masjid Rd: Mc. 01, Lyuri Zone, DMS, (S) Koroh

Tender Cost:-

Sr	To Whom Issue	Pay Order No. Date	Bank & Branch	Received Sign
1.	M/s. Asif Enterprises	56604472. 27-9-16.	Summit B. 27-9-16. Steel Mkt Br.	Fos... De
2.	M/s. Rashid Latif & Company.	56604472 27-9-16.	Summit B Steel Mkt Br.	
3.	M/s. X Quick Services	13292298. 1/12/16.	ABC Hickory Mkt N. N 21: Rev	
4.	M/s. AL. Galazi Corporate	01982246.	Silk B. 7/12/16.	



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement of Street No. 15, 17, 20, G-Block, Taj Masjid Road, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 03).
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	1 No
11	Financial Bid Opening Date	16-12-2016

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 Rashid Latif & Company	9,81,617	1 st Lowest	E.C 9,85,764 0.066 % Below	Responsive Bid	P.O.# 05440814. Dt. 05/12/2016. NBP. KMC M.A Jinnah, Br.
2	M/s Al-Ghazi Corporation	9,82,648	2 nd Lowest	E.C 9,85,764 0.03 % Below	-do-	P.O.# 11430626. Dt.01/12/2016. ABL, Haidry Mkt N.Nzd Br.
3	M/s X-Quick Services	9,85,337	3 rd Lowest	E.C 9,85,764 At Par	Rejected	Not Attached
4	M/s Asif Enterprises	9,85,795	4th Lowest	E.C 9,85,764 0.10 % Above	-do-	P.O.# 012833165 Dt.08/09/2016. MCB, Bhimpura Br.

The Concerned bidder is being informed accordingly.

M/s Rashid Latif & Company. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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


3

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 No. F-10, F-12, H-23 &
Imam Bargah Taj Welfare Centre Street, UC-
01, Lyari Zone, DMC South, Karachi. |
| 4. | TENDER NUMBER | 04 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Street No. F-10, F-12, H-23 &
Imam Bargah Taj Welfare Centre Street, UC-1 |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 9,92,682/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 9,92,682/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-12-2016 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 04 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 04 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 04 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Rashid Latif & Company |
| 16. | DATE OF CONTRACT SIGNING | 17-01-2017 |


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 9,89,640/-

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)

<input checked="" type="checkbox"/>	S# 30591 dated 25-11-2016
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (B&R)
District Municipal Corporation
(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 Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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 _____


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

FOR OFFICE USE ONLY.



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

No. EE/LYZONE/DMC(S)/349/2017, dated: 12-01-2017

M/s Rashid Latif & Company.

House # 20004A, Gali # 13,
Azam Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

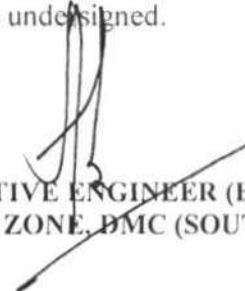
Subject: Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 04)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 9,89,640/- (Rupees Nine Lac Eighty Nine Thousand Six Hundred Forty Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Rashid Latif & Company**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,464/- @ 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.



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

No. EE/LYZONE/DMC(S)/ 364 /2017, dated: 24-01-2017

M/s Rashid Latif & Company.

House # 20004A, Gali # 13,
Azam Town,
Karachi.

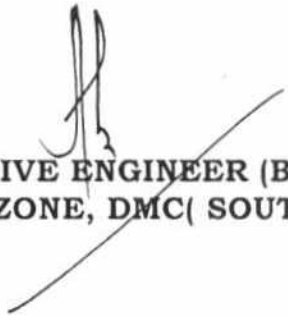
WORK ORDER

Subject: Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 04)

Sanctioned Amount Rs. 9,89,640/=

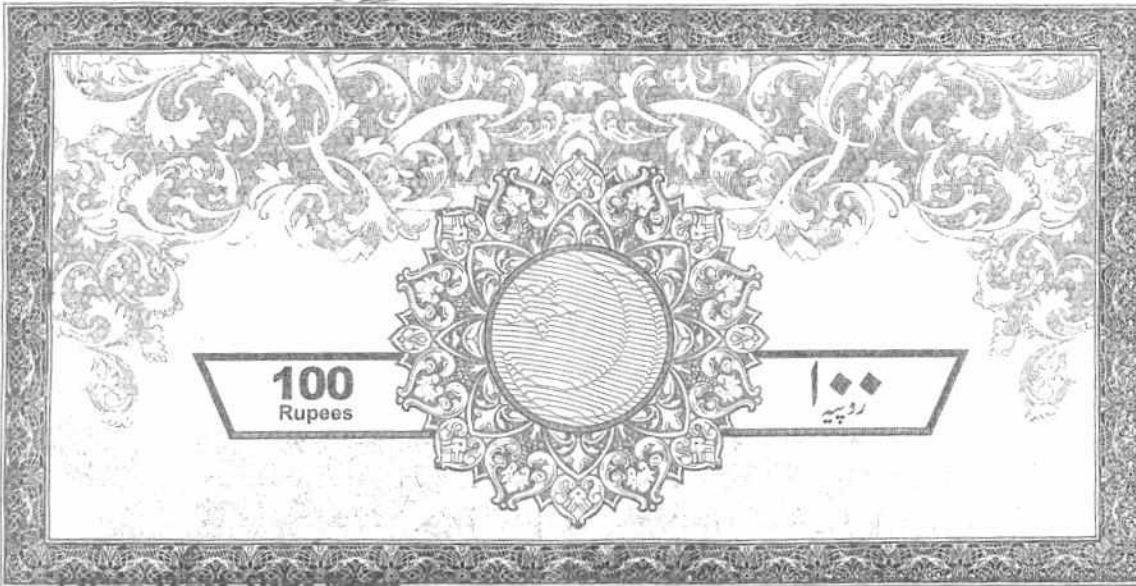
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time 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.



Muhammad Akram Shaikh, Stamp Vendor
Licence No: 168, Shop No: 18,
Block-4, Naz Aft Gullistan-e-Johar,
Karachi.

S. No: Date: 12 JAN 2017
Issued to With Address
Through With Address
Purpose
Value Rs. Attached... Advocate
Stamp Vendor's Signature
Not For use Bank Guarantee/Will/Divorce vendor not responsible Any Fake Documentations

(RUPEES ONE HUNDRED 01)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of January 2017 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Rashid Latif & Company having their office at Office No: House # 20004A, Gali # 13, Azam Town, Karachi represented by Mr. Rashid Latif (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 04)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 9,89,640/- (Rupees Nine Lac Eighty Nine Thousand Six Hundred Forty 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: 05440824 dated 07-12-2016, issued from NBP, KMC M.A Jinnah Branch, Karachi and the remaining 8% Security amounting to Rs. 78,964/- 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

RASHID LATIF & CO

Proprietor



Muhammad Akram Shaikh, Stamp Vendor
Licence No: 168, Shop No: 18,
Block-4, Nazim Ptit Gulistan-e-Johar,
Karachi.

(RUPEES ONE HUNDRED ONLY)

S. No: Date:
Issued to With Address:
Through With Address: **ABDUL SHAKOOR ANSARI**
Purpose: **Advocate**
Value Rs: Attached: **7**
Stamp Vendor's Signature:
Not For use Bank Guaranteed unless vendor not responsible for any False Documentaries

12 JAN 2017

--- 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. Rashid Durrani & Co
Proprietor

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M. A. Ghani Corporation
(Name, Title and Address)

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

2) M. X - Quick Services
(Name, Title and Address)

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

lib
m.c



Muhammad Arif Shahid, Stamp Vendor
Licence No: 188, Shop No: 18,
Block-4, Nazim Apt Gulistan-e-Johar,
Karachi.

S. No: Date: 20 JUN 2017

Issued to With Address:

Through With Address:

Purpose:

Value Rs: Attached: 7

Stamp Vendor's Signature: Advocate

Not For use Bank Guarantee/will/divorce vendor not responsible Any False Documentations

(RUPEES ONE HUNDRED ONLY)

**“Improvement of Street No. F-10, F-12, H-23 &
Imam Bargah Taj Welfare Centre Street, UC-01,
Lyari Zone, DMC South, Karachi.
(Tender No. 04)”**

M/s. Rashid Latif & Company

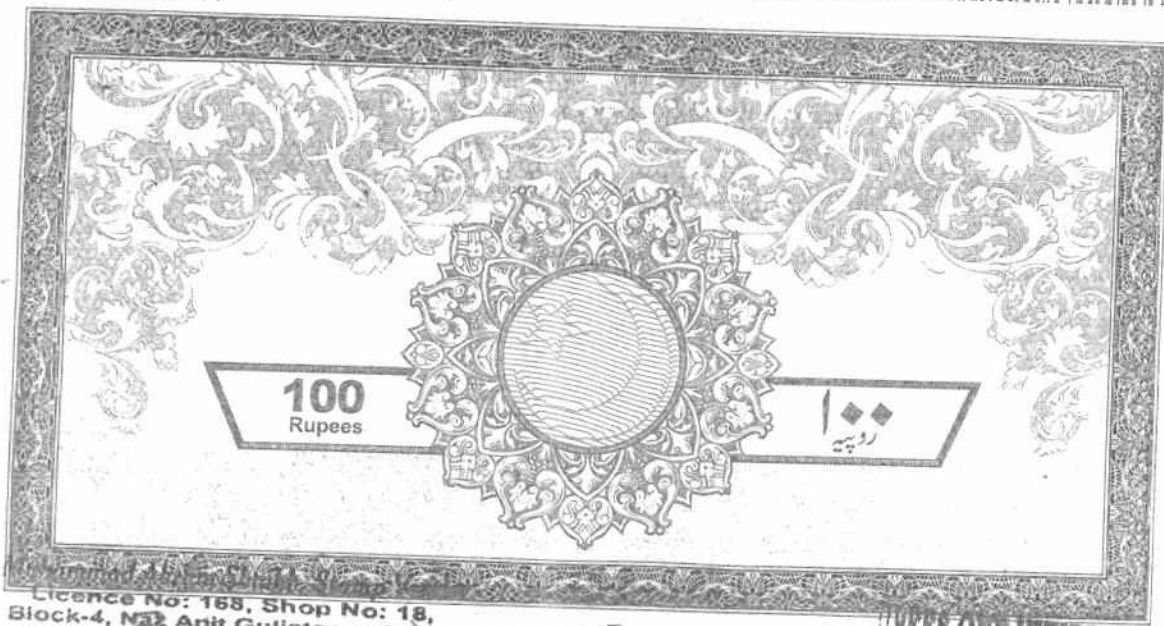
Rs. 9,89,640/-

(Rupees Nine Lac Eighty Nine Thousand Six Hundred Forty Only)

RASHID LATIF & CO

Proprietor

62



100 Rupees

100 روپے

Licence No: 155, Shop No: 18, Block-4, N-2 Apit Gulistan-e-Johar, Karachi.

12 JAN 2017

RUPEES ONE HUNDRED ONLY

S. No. Date
Issued to With Address
Through With Address
Purpose
Value Rs. Attached. Advocate
Stamps Vendor's Signature
Not For use Bank Guarantee will divorce vendor not responsible Any Fake Documentations

"Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 04)"

M/s. Rashid Latif & Company

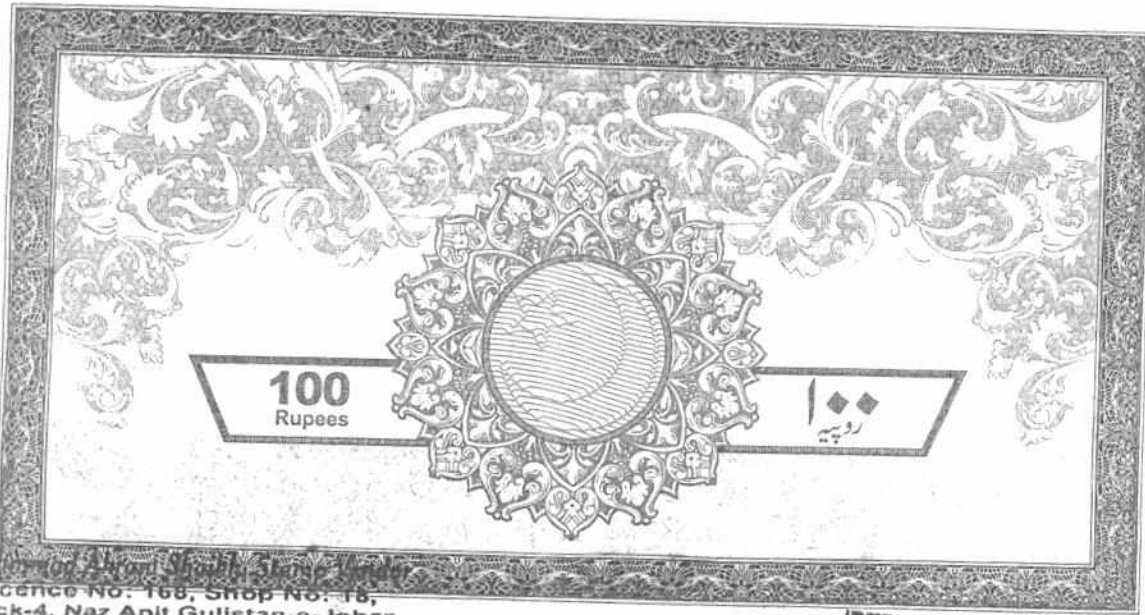
Rs. 9,89,640/-

(Rupees Nine Lac Eighty Nine Thousand Six Hundred Forty Only)

Handwritten initials/signature.

RASHID LATIF & CO

Proprietor



Licence No: 168, Shop No: 18,
Block-4, Naz Apit Gulistan-e-Johar,
Karachi.

S. No: Date
Issued to With Address
Through With Address
Purpose
Value Rs. Attached
Stamps Vendor's Signature
Not For use Bank Guarantee will divorce vendor not responsible Any Fake Documentations

12 JAN 2017

(RUPEES ONE HUNDRED ONLY)

**"Improvement of Street No. F-10, F-12, H-23 &
Imam Bargah Taj Welfare Centre Street, UC-01,
Lyari Zone, DMC South, Karachi.
(Tender No. 04)"**

M/s. Rashid Latif & Company

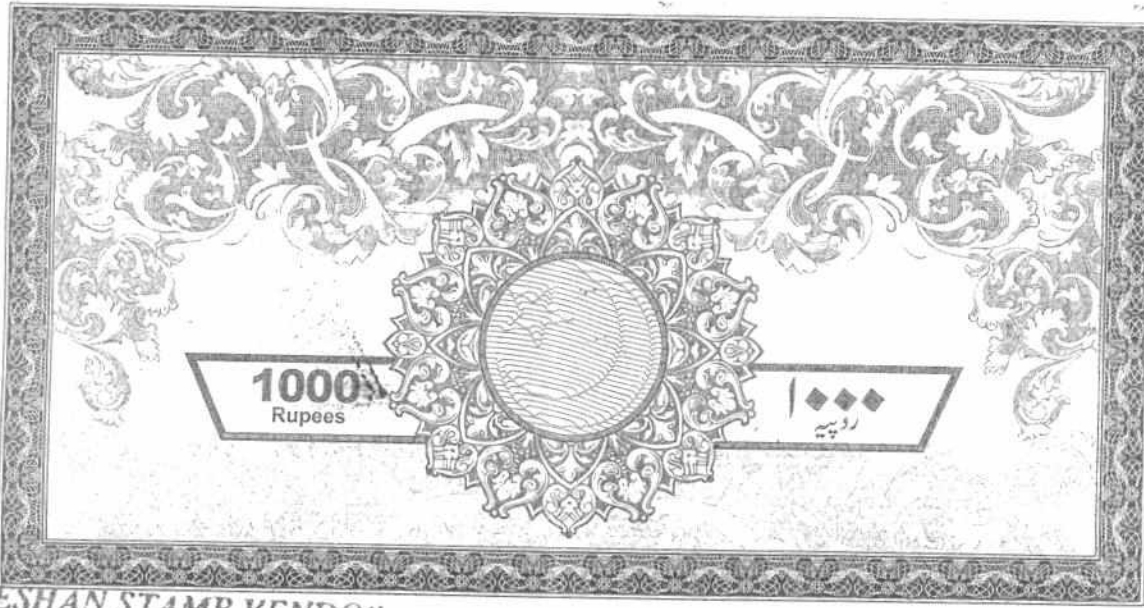
Rs. 9,89,640/-

(Rupees Nine Lac Eighty Nine Thousand Six Hundred Forty Only)

lis
m:

RASHID LATIF & CO

Proprietor



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Rudi Heights
Phase-I, Gulistan-e-Johar, Karachi

S. No. 40145 Date _____
Issued to With Address _____
Through With Address ADIB ALI MAGSI
Purpose ADIB ALI MAGSI
Phone No. 962841000
Stamp Vendor's Signature _____
Stamp No. 962841000
By For in Any Circumstances the vendor not responsible Any Fake Documents

12 JAN 2017

(RUPEES ONE THOUSAND ONLY) 1

**"Improvement of Street No. F-10, F-12, H-23 &
Imam Bargah Taj Welfare Centre Street, UC-01,
Lyari Zone, DMC South, Karachi.
(Tender No. 04)"**

M/s. Rashid Latif & Company

Rs. 9,89,640/-

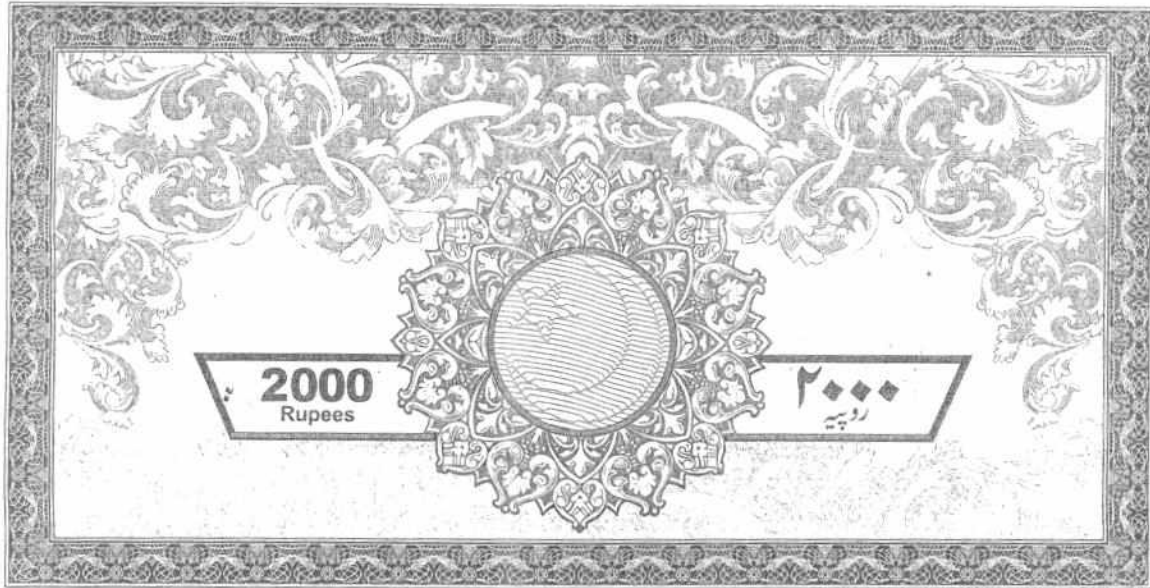
(Rupees Nine Lac Eighty Nine Thousand Six Hundred Forty Only)

Handwritten signature/initials

RASHID LATIF & CO

Proprietor

Handwritten signature of Rashid Latif & Co



(RUPEES 2000)

ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-5, Block-17, Rich Heights Phase-I, Gulistan-e-Johar, Karachi

16 JAN 2017

S. No. 40262 Date

Issued to With Address

Through With Address

Purpose

Value Rs. Attached

Stamp Vendor's Signature

For use by the Government of Sindh only. Stamp vendor not responsible for any fake documents.

Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 04)

M/s. Rashid Latif & Company

Rs. 9,89,640/-

(Rupees Nine Lac Eighty Nine Thousand Six Hundred Forty Only)


RASHID LATIF & CO
 Proprietor

6
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	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	4736	1,361.25	6,447
2	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) (Vol-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	4736	714.29	33,829
3	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)	%Sft	4736	5,542.24	262,480
4	Providing 1" thick (Consolidated premix carpet in proper chamber and grade i/c suppling 10 Cft: bajrl, 4 Cft hill sand (of approved quality and grade) bitumen of	%Sft	14350	4,107.84	589,475


80/100 penetration i/c mixing in f 1'16 chanical mexer in required proportloo i/c heating materials and cleaning the road surface (Hill sand 2Cft for mixing and 2 Cft for dusting) Rate includes all cost of materials T&P and carriage upto 3 chains).				
Total Amount (a) Rs.				892,231

(b) 0.18 % above / below on the rates of CSR. ✓

TOTAL (b) Rs. → 1606 =
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 890,625 (Rupees in words Eight lac
Ninty thousand six hundred & Twenty five only).


Contractor
RASHID LATIF & CO
Proprietor


Executive Engineer/Procuring Agency

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. Prime coats shall be used @ of 11 litres % Sft (1.2 litres/sq. meter) mixed with adequate quantity of kerosine oil, using uniformly pressure spray distributer/boiler with automatic temperature controller. Prior to application of the prime coast all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain etc.(O.R)	P/Sft	14,350	6.90	99,015.-
Total Amount (B) Rs.				99,015

Total (B) in words & figures: Rs.

99,015

(Rupees in words

Ninty nine Thousand

& fifteen only.

Contractor
RAS

& CO

Proprietor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 890,625

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

Rs. 99,015

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





Rs. 989,640 =Contractor
RASHID LATIF & CO

Proprietor

Executive Engineer/Procuring Agency

Name of Work: ④ Gmp: of Sth. No: F-10, F-12, H-23
 Imam Bargh Taj Welfare Centre Sth, U-01, Gani
 Zone, DMC, S/ Karachi.

Tenders: 1000/-

Sl	To Whom Issue	Pay Order No Date	Bank & Branch	Received Sign
1.	M/s. Rasheed Latif & Brothers Company	50604445. 27-9-16.	Summit B Street Mkt B.	
2.	M/s. AL Ghazi Corporation	13292300. 01-12-16.	ABZ Mkt: N. N. of	
3.	M/s. K. Khan & Co.	01882244. 7/12/16.	Silk B S.I.T.E.	
4.	M/s. Niaz Muhammad Const. Contr.	01882270 15/12/16.	Silk B S.I.T.E.	



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement of Street No. F-10, F-12, H-23 & Imam Bargah Taj Welfare Centre Street, UC-01, Lyari Zone, DMC South, Karachi. (Tender No. 04).
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	1 No
11	Financial Bid Opening Date	16-12-2016


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 Rashid Latif & Company	9,89,640	1 st Lowest	E.C 9,92,682 0.18 % Below	Responsive Bid	P.O.# 05440824. Dt.07/12/2016. NBP.KMC M.A Jinnah Br.
2	M/s K.Khan & Co	9,90,373	2 nd Lowest	E.C 9,92,682 0.13 % Below	-do-	P.O.# 00117352. Dt.19/08/2016. JS Bank. Gulshan Chorangi,, Br.
3	M/s Niaz Muhammad Construction Contractor	9,90,909	3 rd Lowest	E.C 9,92,682 0.07 % Below		P.O.# 01882249 Dt.07 /12/2016. Silk Bank, SITE Br.
4	M/s Al-Ghazi Corporation	9,92,394	4th Lowest	E.C 9,92,682 At Par	-do-	P.O.# 11430627 Dt.01/12/2016. ABL Haidry Mkt N.NZD Br.

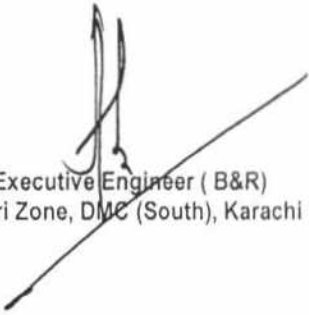
The Concerned bidder is being informed accordingly.

M/s Rashid Latif & Company. was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


Executive Engineer (Clifton)
KW&SB, Karachi


Assistant Accounts Officer
DMC (South), Karachi


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

(5)

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 / Repair by Re-Painting of
Central Island & Footpath of different Roads,
Lyari Zone, DMC South, Karachi. |
| 4. | TENDER NUMBER | 05 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement / Repair by Re-Painting of
Central Island & Footpath of different Roads |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 9,56,838/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 9,56,838/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-12-2016 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. Niaz Muhammad Const. Contractor |
| 16. | DATE OF CONTRACT SIGNING | 17-01-2017 |


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 9,56,072/-

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)

<input checked="" type="checkbox"/>	S# 30591 dated 25-11-2016
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (B&R)
District Municipal Corporation
(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 Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

FOR OFFICE USE ONLY.



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

No. EE/LYZONE/DMC(S)/350/2017, dated: 12-1-2017

M/s Niaz Muhammad Construction Contractor.

Jamila Pumping Station Ghas Mandi,
Siddiq Wahab Road, Saddar Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement / Repair by Re-Painting of Central Island & Footpath of different Roads, Lyari Zone, 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. 9,56,072/- (Rupees Nine Lac Fifty Six Thousand Seventy Two Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Niaz Muhammad Construction Contractor**. You are advised to furnish Stamp Duty of appropriate value i.e. Rs.3,346/- @ 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.



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

No. EE/LYZONE/DMC(S)/ 365 /2017, dated: 24-01-2017

M/s Niaz Muhammad Construction Contractor.

Jamila Pumping Station Ghas Mandi,
Siddiq Wahab Road, Saddar Town,
Karachi.

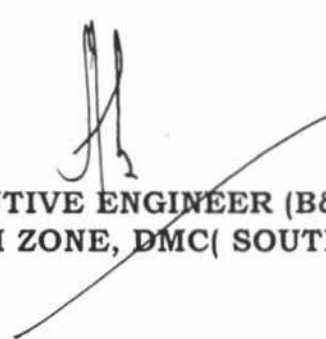
WORK ORDER

Subject: **Improvement / Repair by Re-Painting of Central Island & Footpath of different Roads, Lyari Zone, DMC South, Karachi.**
(Tender No. 05)

Sanctioned Amount Rs. 9,56,072/=

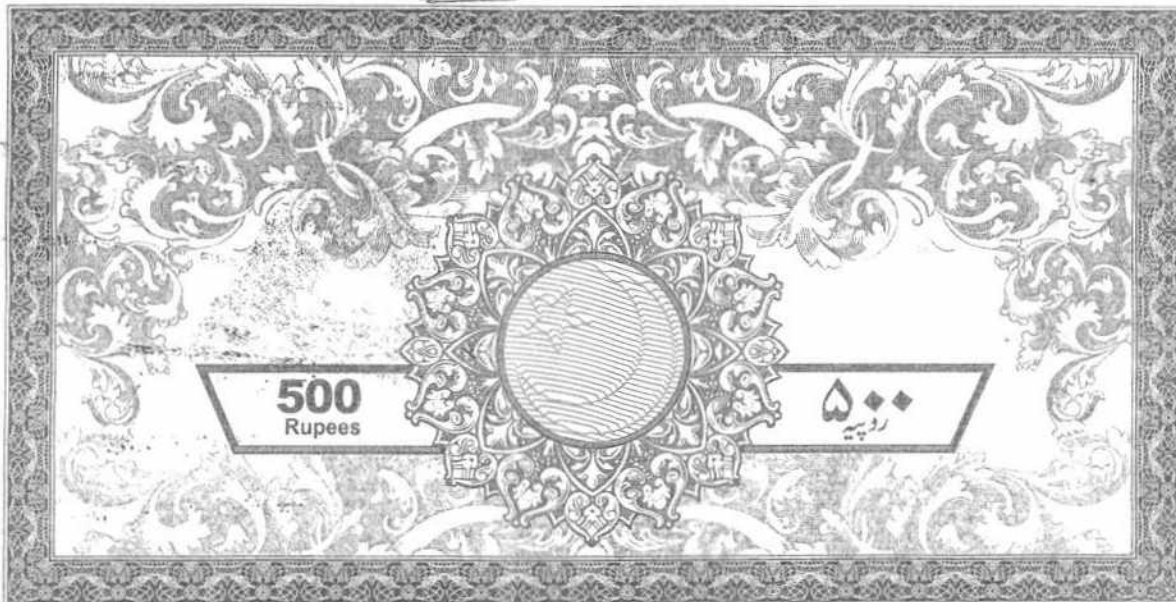
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time 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.



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Niaz
 CNIC No. 1103
 Vide D.S.R. No. 18 Dt. 24/10/16
 On behalf of relation No. 225 Dt. 24/10/16
 for the purpose of CONTRACT AGREEMENT
 Entry No. 18 Dt. 24/10/16

(RUPEES)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of October 2017 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Niaz Muhammad Construction Contractor having their office at Office No: Jamila Pumping Station Ghas Mandi, Siddiq Wahab Road, Saddar Town, Karachi represented by Mr. Niaz Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repair by Re-Painting of Central Island & Footpath of different Roads, Lyari Zone, DMC South, Karachi. (Tender No. 05)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 9,56,072/- (Rupees Nine Lac Fifty Six Thousand Seventy Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

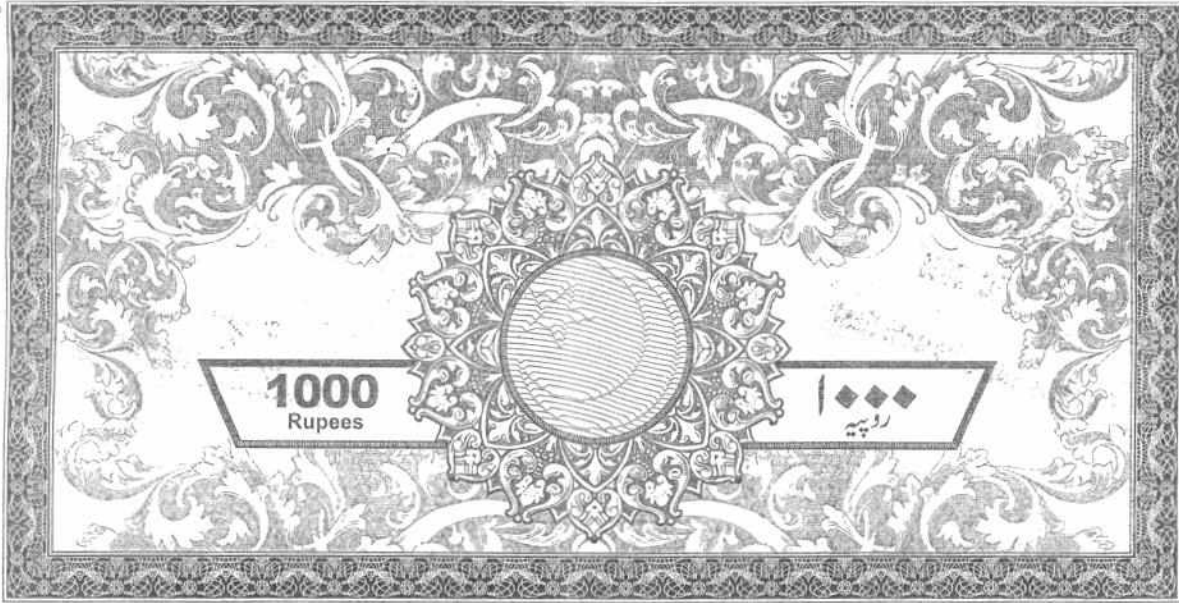
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 01882247 dated 07-12-2016, issued from Silk Bank, SITE Branch, Karachi and the remaining 8% Security amounting to Rs.75,607/- would be deducted from the running account bills of 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:

Niaz
m/s

- (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

**NEYAZ AHMED STAMP VENDOR**Licence No.64, Shop # 3, Karim Plaza
Block-14, Gulshan-e-Iqbal, Karachi

S.No. **82433** DATE
 ISSUED WITH ADDRESS **M. Javed**
 THROUGH WITH ADDRESS **Advocate**
 PURPOSE **L-101 4103**
 VALUE RS (ATTACHED)
 STAMP VENDOR'S SIGNATURE
 This Stamp paper is not valid for exchange and other purposes.

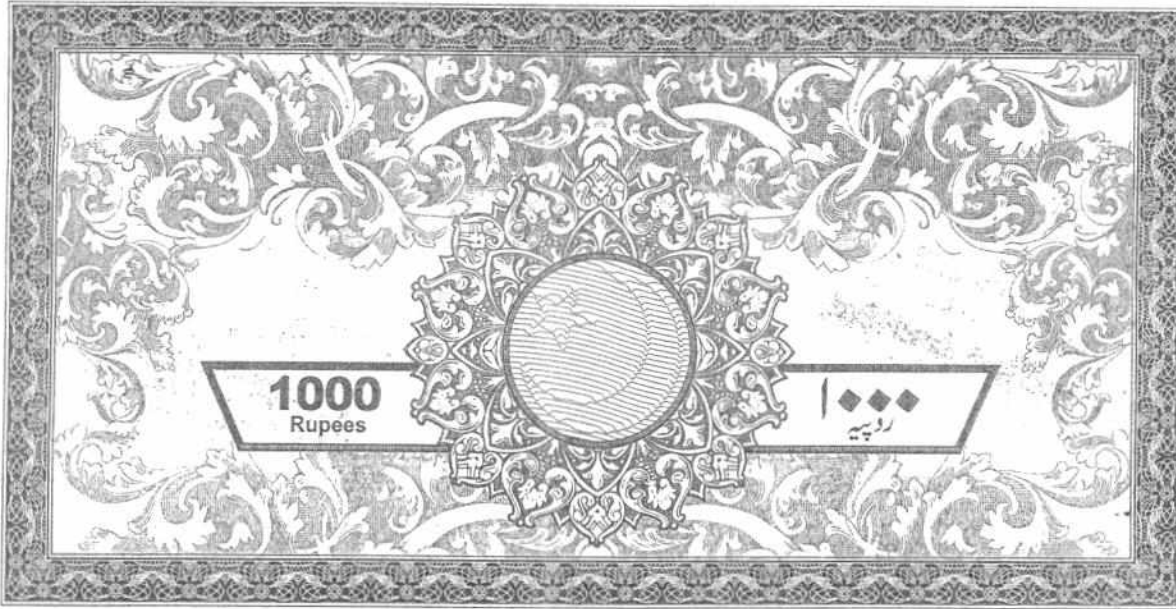
23 DEC 2016

**“Improvement / Repair by Re-Painting of Central
 Island & Footpath of different Roads, Lyari Zone,
 DMC South, Karachi.
 (Tender No. 05)”**

M/s. Niaz Muhammad Construction Contractor

Rs. 9,56,072/-

(Rupees Nine Lac Fifty Six Thousand Seventy Two Only)



NEYAZ AHMED STAMP VENDOR

Licence No.64, Shop # 3, Karim Plaza
Block-14, Gulshan-e-Iqbal, Karachi

23 DEC 2016

S.No. 82494 DATE
ISSUED WITH ADDRESS M. Javed
THROUGH WITH ADDRESS Advocate
PURPOSE NO: 4103
VALUE RS (ATTACHED)
STAMP VENDOR'S SIGNATURE
This Stamp paper is not valid for Divorce and Free Will

**“Improvement / Repair by Re-Painting of Central
Island & Footpath of different Roads, Lyari Zone,
DMC South, Karachi.
(Tender No. 05)”**

M/s. Niaz Muhammad Construction Contractor

Rs. 9,56,072/-

(Rupees Nine Lac Fifty Six Thousand Seventy Two Only)

Niaz Muhammad

c
n

Tender No. 05

M/s Niaz Mohd.
Const: Contr

BILL OF QUANTITIES

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


Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Painting with enamel paint on Masonry walls. (V-III, P-II, Chap-11, Pg-72, Sr.30-a+b)	%Sft	67,300	1,421.75	956,838
Total Amount (a) Rs.				956,838

(b) 0.08 % above / below on the rates of CSR.

TOTAL (b) Rs. 765
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 956072 (Rupees in words Nine Lacs
eighty six thousand & seventy two only)


Contractor



Executive Engineer/Procuring Agency

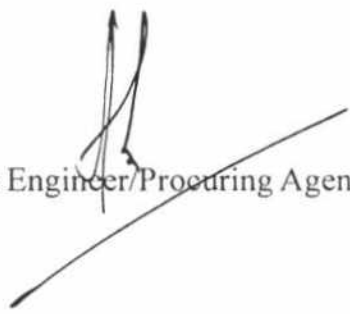
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
---------	------------	--	------	------	------------------

NIL

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. 156072

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

Rs.

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

Rs. 156072

NOOR AHMAD
CONSTRUCTION CONTRACTORS

Proprietor

Executive Engineer/Procuring Agency

Name of Work: (5) gmp/Rep: by Re-Painting of Central Island & Footpath of different Rds: Iyari 2, DMC, (S) Karachi.

Tender Cost: - 1000/-

S#	To Whom Issue	Pay Order No: Date	Bank & Branch	Receiver Sign.
1.	M/s. Asif Enterprises	13292301 11/12/16.	ABL MKT. N. Nzd.	Asif
2.	M/s. K. Khan & Co	01882245 7/12/16.	Sill B. S.I.T.E	Asif
3.	M/s. Niaz Mohammad. Constt. Contr.	01882271 15/12/16.	Sill S.I.T.E.	Niaz



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Improvement / Repair by Re-Painting of Central Island & Footpath of different Roads, Lyari Zone, DMC South, Karachi. (Tender No. 05).
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
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	No
11	Financial Bid Opening Date	16-12-2016

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 Niaz Muhammad Construction Contractor	9,56,072	1 st Lowest	E.C 9,56,838 0.08 % Below	Responsive Bid	P.O.# 01882247. Dt.07/12/2016 Silk Bank, SITE, Br.
2	M/s Asif Enterprises	9,56,359	2 nd Lowest	E.C 9,56,838 0.05 % Below	-do-	P.O.# 00117351. Dt.19/08/2016. JS Bank. Gulshan Chorangi Br.
3	M/s K.Khan & Co	9,56,646	3 rd Lowest	E.C 9,56,838 0.02 % Below	-do-	P.O.# 11430628. Dt.01/12/2016. ABL, Haidry Mkt N.NZD Br.

The Concerned bidder is being informed accordingly.

M/s Niaz Muhammad Construction Contractor was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi


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

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 | Repairs / Maintenance of Maternity Home,
Lyari, DMC South, Karachi. |
| 4. | TENDER NUMBER | 06 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Repairs / Maintenance of Maternity Home,
Lyari |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 9,97,908/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 9,97,908/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-12-2016 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 04 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 04 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 04 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Niaz Muhammad Const. Contractor |
| 16. | DATE OF CONTRACT SIGNING | 17-01-2017 |


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 9,96,910/-

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)

<input checked="" type="checkbox"/>	S# 30591 dated 25-11-2016
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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


Executive Engineer (B&R)
District Municipal Corporation
(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 Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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 _____


 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

FOR OFFICE USE ONLY.



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

No. EE/LYZONE/DMC(S)/351/2017, dated: 12-01-2017

M/s Niaz Muhammad Construction Contractor.

Jamila Pumping Station Ghas Mandi,
Siddiq Wahab Road, Saddar Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Repairs / Maintenance of Maternity Home, 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.9,96,910/- (Rupees Nine Lac Ninety Six Thousand Nine Hundred Ten Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Niaz Muhammad Construction Contractor.** You are advised 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.



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

No. EE/LYZONE/DMC(S)/ 366 /2017, dated: 24-01- 2017

M/s Niaz Muhammad Construction Contractor.

Jamila Pumping Station Ghas Mandi,
Siddiq Wahab Road, Saddar Town,
Karachi.


WORK ORDER

Subject: Repairs / Maintenance of Maternity Home, Lyari, DMC South, Karachi. (Tender No. 06)

Sanctioned Amount Rs. 9,96,910/=

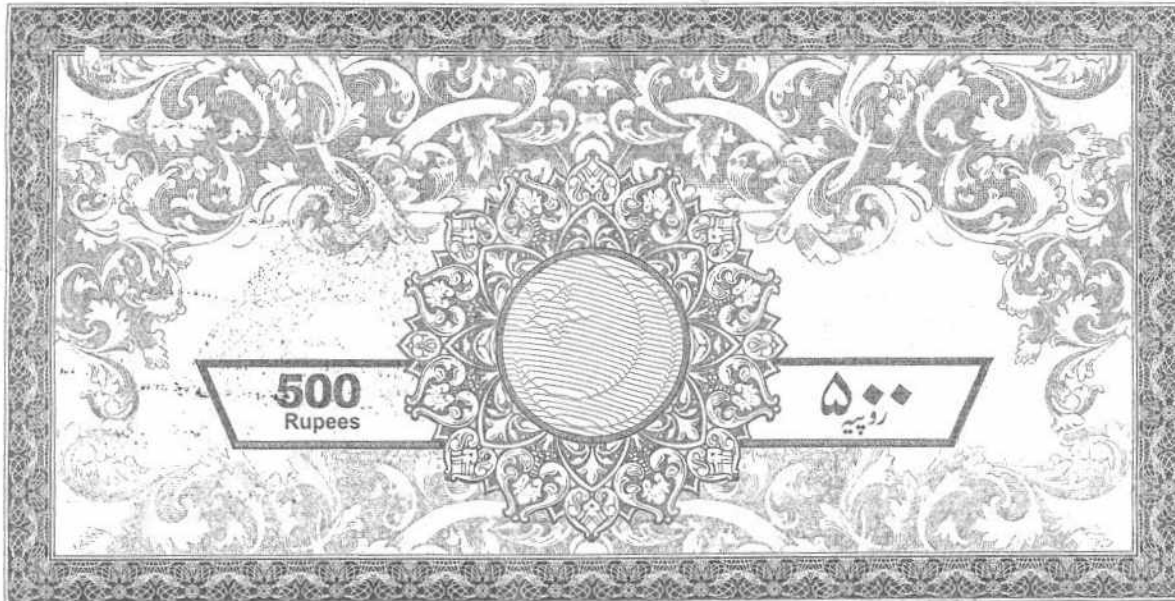
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time 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.



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Niaz
CNIC No. 4103

Vide D.S.R. No. 19 Dt. 26/1/17

On behalf of challan No. 275 Dt. 26/1/17
for the purpose of

Entry No. 18 Dt. 26/1/17

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of January 2017 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Niaz Muhammad Construction Contractor having their office at Office No: Jamila Pumping Station Ghas Mandi, Siddiq Wahab Road, Saddar Town, Karachi represented by Mr. Niaz Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Repairs / Maintenance of Maternity Home, Lyari, DMC South, Karachi. (Tender No. 06)" should be executed by the Contractor and has accepted a Bid amounting to Rs.9,96,910/- (Rupees Nine Lac Ninety Six Thousand Nine Hundred Ten Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

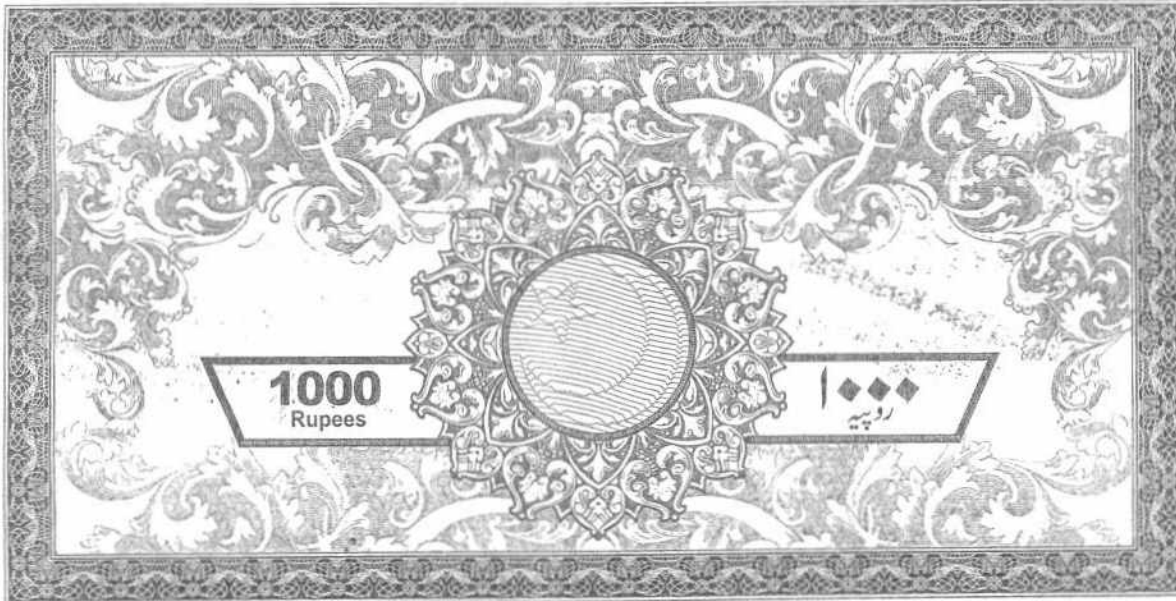
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 01882273 dated 15-12-2016, issued from Silk Bank, SITE Branch, Karachi and the remaining 8% Security amounting to Rs.79,691/- would be deducted from the running account bills of 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:

Niaz

- (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



23 DEC 2016

MEMORANDUM STAMP VENDOR
 No. 84, Shop No. 4, Karim Plaza
 Shahrah-e-Jabal, Karachi
 S. No. DATE DATE
 AS SIGNED WITH ADDRESS L. No: 4103
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS (ATTACHED)
 STAMP VENDOR'S SIGNATURE

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. Niaz Muhammad Const. Contractor
Proprietor

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

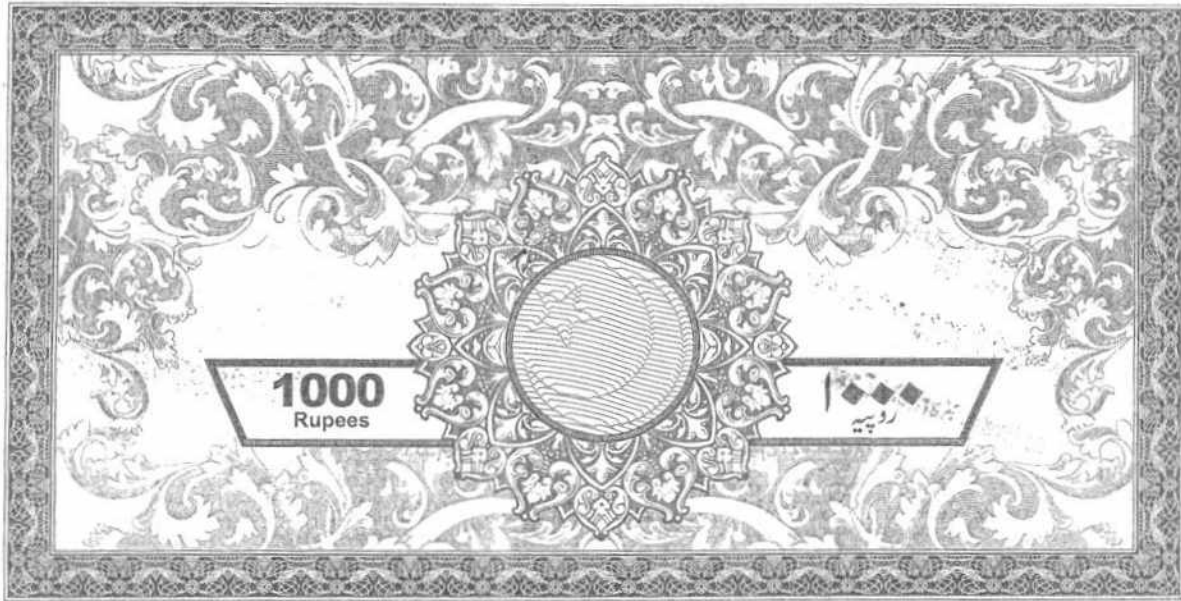
Witness:

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

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

2) M/s. Asif Enterprises
 (Name, Title and Address)

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



NEYAZ AHMED STAMP VENDOR

Licence No.64, Shop # 3, Karim Plaza

Block 16, Iqbal-e-Iqbal, Karachi

S.No. 82481 DATE: M. Javed

ISSUE: Advocate

THROUGH: L.No. 4103

PURPOSE: (ATTACHED)

VALUE: (ATTACHED)

TAX: (ATTACHED)

The Stamp is valid for One Year and Free Will

23 DEC 2016

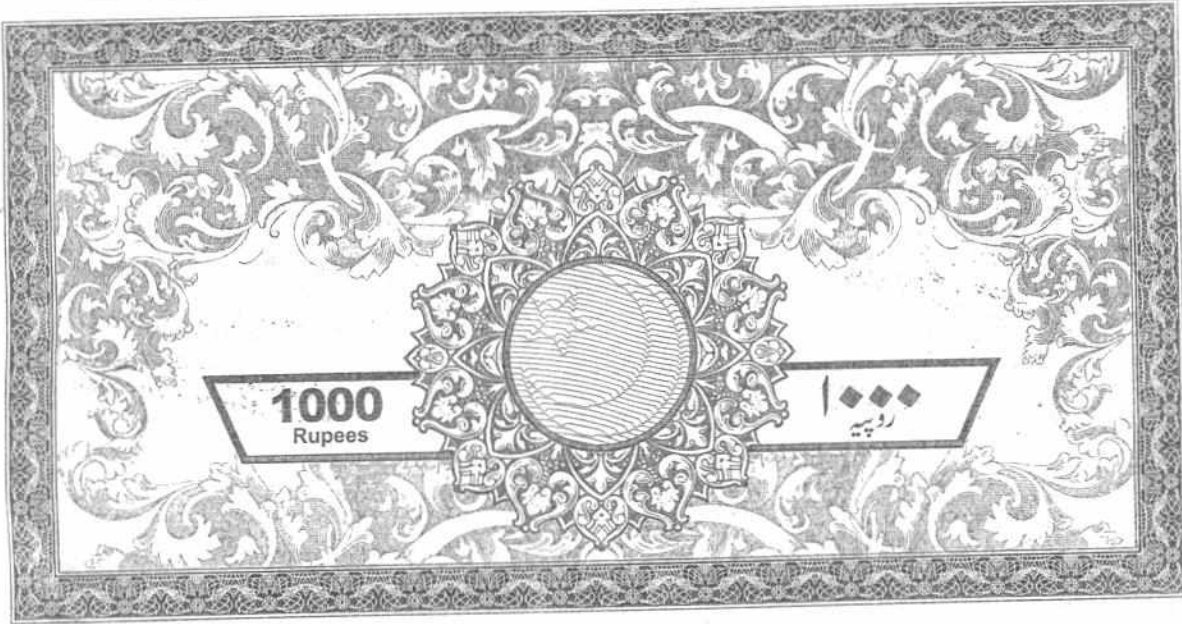
"Repairs / Maintenance of Maternity Home,
Lyari, DMC South, Karachi.
(Tender No. 06)

M/s. Niaz Muhammad Construction Contractor

Rs. 9,96,910/-

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

Niaz



NEYAZ AHMED STAMP VENDOR

Licence No.64, Shop # 3, Kerim Plaza
Block-14, Gulshan-e-Iqbal, Karachi

S.No. 82432 DATE

ISSUED WITH AMOUNT

THROUGH WITH AMOUNT

PURPOSE

VALUE RS.

STAMP VALUE

This Stamp paper is

23 DEC 2016

M. Javed
Advocate
L.No: 4103

**“Repairs / Maintenance of Maternity Home,
Lyari, DMC South, Karachi.
(Tender No. 06)**

M/s. Niaz Muhammad Construction Contractor

Rs. 9,96,910/-

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

Niaz

Tender No. 06

M/s. Niaz Mohd.
Const. Contr.

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 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.	%Sft	3800	3,275.50	124,469
2	Cement Plaster 1:4 upto 12' height. (c) 3/4" thick . (Vol-III, Part-II, Chap-9, Pg-52,Sr,11-c)	% Sft	800	3,015.76	24,126
3	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.	Each	6	14,748.00	88,488
4	P/F iron collapsible gate with channel framing of section 3/4" x 1/6" at 4" i/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top and bottom and section 1"x1"x1/8" along with rollers also i/c locking arrangement and fixing in floor /celing or wall etc. complete.	P/Sft	21	387.04	8,128
5	Laying floor of approved white glazed tile 1/4' thick laid in white cement laid over a bed of 3/4" thick cement 1;2 complete.	%Sft	370	27,747.06	102,664
6	White glazed tite dado 1/4" thick dado jointed in white cement and laid over 1;2 cement sand mortar 3/4" thick in/c; finishing.	%Sft	390	28,299.30	110,367
7	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	133	1,227.36	163,239
8	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	P/Sft	56	1,647.69	92,271

	arrangement etc complete. (Deluxe mod Bronze)				
9	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	117	228.90	26,781
10	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilevre brackets 6" inches buils into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia mallonable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Foreign or Equivalant).	Each	2	4,928.00	9,856
11	Fixing expended metal 1" deodar wooden strips & screws.	P/Sft	300	63.91	19,173
12	Distemping 3 Three Coat. (V-III,P-II, Dh-11,P-54, Sr-4d)	%Sft	21150	1079.65	228,346
Total Amount (a) Rs.					997,908

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

TOTAL (b) Rs. (-) 998
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 996910 (Rupees in words Nine Lac
Ninty Six thousand Nine hundred Ten only)


Contractor

Executive Engineer/Procuring Agency

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
			NIL		
Total (B) in words & figures: Rs. _____ (Rupees in words _____)					


 Contractor
MUHAMMAD
CONSTRUCTION CONTRACTORS
 Proprietor


 Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 99,69,10

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


Rs. —

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

Rs. 99,69,10


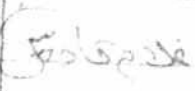



Contractor

MUHAMMAD
CONTRACTOR


Executive Engineer/Procuring Agency

Name of Work: - ⑥ Repairs / Maintenance of Maternity Home,
 Lyari DMC, 1st Karachi.

Tender Cost: - 1000/-

Sl. No.	SA To Whom Issue	Pay Order No. & Date	Bank & Branch	Received Sign
1-	M/s. Rashid. Latif & Company	50606446 27/11/16.	Sumit B Steel Mkt Bri	
2-	M/s. Day Enterprises	13292303. 1/12/16.	ABL Mkt. N. N. D.	
3-	M/s. Shauikh Rahem Khan & Brothers	13292297. 1/12/16.	ABL H. N. N. D. Bri	
4-	M/s. Niaz Muhammad Constt: Const.	01882272. 15-12/16.	Silla B S.T.E.	



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.	EE/LYZONE/DMC(S)/ 311 /2016, dated: 24-11-2016.
3	Tender Description/ Name of Work / Item	Repairs / Maintenance of Maternity Home, Lyari, DMC South, Karachi. (Tender No. 06).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 30591 dated 25-11-2016
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	No
11	Financial Bid Opening Date	16-12-2016

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 Niaz Muhammad Construction Contractor	9,96,910	1 st Lowest	E.C 9,97,908 0.10 % Below	Responsive Bid	P.O.# 01882273 Dt.15/12/2016. Silk Bank, Site Br.
2	M/s Asif Enterprises	9,97,160	2 nd Lowest	E.C 9,97,908 0.075 % Below	-do-	P.O.# 01882247. Dt.07/12/2016. Silk Bank, SITE Br.
3	M/s Shaikh Raheem Khan & Brothers	9,97,908	3 rd Lowest	E.C 9,97,908 At,Par	-do-	P.O.# 11430625 Dt.01/12/2016. ABL, Haidry, Mkt, N,Nzd Br.
4	M/s Rashid Latif & Company	9,98,906	4th Lowest	E.C 9,97,908 0.1 % Above	-do-	P.O.# 102833166 Dt.08/09/2016. MCB, Bhimpura Br.

The Concerned bidder is being informed accordingly.

M/s. Niaz Muhammad Construction Contractor was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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