



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


No. EE/LYZONE/DMC(S)/ 316 /2016, dated: 13-12-2016

✓ The Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: HOISTING OF BID EVALUATION REPORT ON SPPRA WEBSITE.
SPPRA S.#. 30528 DATED 21-11-2016.

With reference to cited above, the Bid Evaluation Reports on prescribed proforma along with Minutes of Bids Opening Meeting, Bidders' Eligibility Reports and Comparative Statements for the works are enclosed herewith for hoisting on SPPRA website.

Encl: as above


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

Copy to All concerned.

2596
19-12-16



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

NIT NO.EE/LYZONE/DMC(S)/ 309 /2016, dated: 16-11-2016.

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

MINUTES OF BID OPENING MEETING

Name of Work:-

01	Improvement Of Roads At D-39, Block-05, Clifton, Karachi. (Tender No. 01)
02	Improvement of Internal Roads / Streets of Gharibabad and Shireen Jinnah Colony. (Tender No. 02)
03	Improvement of Internal Roads / Streets of Block D-1, Clifton, DMC (South) (3.5 km). (Tender No. 03)
04	Improvement of Mehmoodabad Main Road, Karachi. (Tender No. 04)
05	Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to PIDC Bridge. (Tender No. 05)
06	Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to PIDC Bridge. (Installation of New Poles & Street Lights) (Tender No. 06)

A meeting of the procurement committee of this department was held on 06-12-2016 at 3:00 p.m. for opening the bids received in respect of above NITs till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. *(Attendance sheets 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 Naveed & Co.
- 2- M/s Asif Enterprises
- 3- M/s K.Khan & Co.
- 4- M/S Wasif Ghafoor Engineering & Contractor
- 5- M/s Niaz Muhammad Construction Contractor
- 6- M/s Yousuf Khan & Brothers
- 7- M/s Muhammad Iqbal Memon
- 8- M/s Urooj Builders & Developers


The bids were opened at 03:00 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 Naveed & Co.	4,40,73,684	8,83,000	P.O.# 13032006. Dt.29/11/2016. UBL. Civic Centre Br.
02	M/s Asif Enterprises	4,40,91,213	8,84,000	P.O.# 17066711. Dt.28/11/2016. HBL. K.D.A Br.
03	M/s K.Khan & Co,	4,41,17,506	8,83,500	P.O.# 13988615. Dt.30/11/2016. ABL. Civic Center Br.
04	M/s Wasif Ghafoor Engineering & Contractor	4,42,30,060	8,85,000	P.O.# 05315688. Dt.01/12/2016. NBP. K.D.A Br.
TENDER No.02				
01	M/s Niaz Muhammad Construction Contractor.	4,41,17,581	8,83,000	P.O.# 12054325. Dt.28/11/2016. UBL. Manghopir Br.
02	M/s Yousuf Khan & Brothers	4,49,99,933	8,85,000	P.O.# 13231118 Dt.28/11/2016. ABL S.I.T.E Br
03	M/s Asif Enterprises	4,52,20,521	Not Attached	Not Attached
04	M/s Muhammad Iqbal Memon	4,55,51,402	8,83,000	P.O.# 00226805. Dt.29/11/2016. Silk Bank. S.I.T.E Br.
TENDER No.03				
01	M/s Asif Enterprises	3,43,06,550	6,87,000	P.O.# 12054326. Dt.28/11/2016. UBL. Manghopir Br.
02	M/s Niaz Muhammad Construction Contractor	3,43,13,413	6,88,000	P.O.# 13231117 Dt.28/11/2016. ABL S.I.T.E Br.
03	M/s K.Khan & Co.	3,49,31,054	6,87,000	P.O.# 00226804 Dt.29/11/2016. Silk Bank. S.I.T.E Br.


TENDER No.04				
01	M/s Niaz Muhammad Construction Contractor	3,94,24,395	7,83,000	P.O.# 12054327. Dt. 28/11/2016. UBL. Manghopir Br.
02	M/s Yousuf Khan & Brothers	3,96,40,039	7,83,000	P.O.# 00226801 Dt. 29/11/2016. Silk Bank. S.I.T.E Br.
03	M/s K.Khan & Co.	3,99,38,504	7,85,000	P.O.# 13231115 Dt. 28/11/2016. ABL . S.I.T.E Br.
TENDER No.05				
01	M/s K.Khan & Co.	4,48,64,358	9,35,000	P.O.# 12054328. Dt. 28/11/2016. UBL. Manghopir Br.
02	M/s Muhammad Iqbal Memon	4,54,93,334	9,40,000	P.O.# 13231116 Dt. 28/11/2016. ABL. S.I.T.E Br.
03	M/s Niaz Muhammad Construction Contractor	4,56,32,977	9,40,000	P.O.# 00226803 Dt. 29/11/2016. Silk Bank Ltd. S.I.T.E Br.
04	M/s Asif Enterprises	4,59,53,582	Not Attached	Not Attached
TENDER No. 06				
01	M/s Urooj Builders & Developers	73,75,002	1,48,241	P.O.# 12054329. Dt. 28/11/2016. UBL. Manghopir Br.
02	M/s K.Khan & Co.	74,12,062	1,50,000	P.O.# 00226802. Dt. 29/11/2016. Silk Bank Ltd. S.I.T.E Br.
03	M/s Asif Enterprises	74,86,183	Not Attached	Not Attached
04	M/s Yousuf Khan & Brothers	77,08,544	1,50,000	P.O.# 13231114 Dt. 28/11/2016. ABL. S.I.T.E 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 vote 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 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: 06-12-2016

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	

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: 06-12-2016

S#	NAME OF CONTRACTORS / REPRESENTATIVES	SIGNATURE
1	Iqbal Meman	Iqbal
2	M/s Niaz Muhammad Corist	Niaz
3	K Khan & Co	Asif
4	Asif Enterprises	Asif
5	Yousuf Khan & Brothers	Yousuf Khan
6	M/s Alraj Builders	Alraj
7	M/s Naweed & Co	Naweed
8	M/s Waqif Chafar Engrs. & Constr	Waqif

[Signature]

[Signature]

[Signature]



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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Improvement of Road at D-39, Block-05, Clifton, Karachi. (Tender No. 01).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	06-12-2016

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Naveed & Co.	4,40,73,684/-	1 st Lowest	EC: 44,117,506 0.10 % Below	Responsive Bid	P.O.#13032006. Dt.29/11/2016. UBL. Civic Centre Br. Rs. 8,83,000/-
2	M/s Asif Enterprises	4,40,91,213/-	2 nd Lowest	EC: 44,117,506 0.06 % Below	-do-	P.O.#17066711. Dt.28/11/2016. HBL. K.D.A Br. Rs. 8,84,000/-
3	M/s K.Khan & Co	4,41,17,506/-	3 rd Lowest	EC: 44,117,506 At Par	-do-	P.O.#13988615. Dt.30/11/2016. Allied Bank. Civic Center Br. Rs. 8,83,500/-
4	M/s Wasif Ghafoor Engineering & Contractor	4,42,30,060/-	4th Lowest	EC: 44,117,506 0.25 % Above	-do-	P.O.#05315688. Dt.01/12/2016. NBP. K.D.A Br. Rs. 8,85,000/-

The Concerned bidder is being informed accordingly.

M/s Naveed & Co. 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)/309/2016, dated:16-11-2016.

Hoisted on SPPRA S# 30528 Dated 21-11-2016. And INF-KRY 4346/2016.

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

Description of Work: Improvement of Road at D-39, Block-05, Clifton, Karachi.
(Tender No. 01)

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Naveed & Co.	M/s Asif Enterprises	M/s K.Khan & Co,	M/s Wasif Ghafoor Engineering & Contractor
1.	Registration with PEC in "C-5" category.	Yes	Yes	Yes	Yes
2.	NTN Certificate	Yes	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
4.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
5.	Turnover of at least three Years	Yes 75.504 (M)	Yes 62.160 (M)	Yes 71.754 (M)	Yes 64.156 (M)
6.	List of Litigation (if any)	No	No	No	No
7.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
8.	Required Bid Security is Attached.	Yes	Yes	Yes	Yes
9.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
10.	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 Road at D-39, Block-05, Clifton, Karachi. (Tender No. 01)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1st Lowest	2nd Lowest	3rd Lowest	4th Lowest
	M/S Naveed & Co,	M/s Asif Enterprises	M/s K.Khan & Co.	M/s Wasif Ghafoor
	Engineering & Contractor			
	RATE	RATE	RATE	RATE
	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)

Part (A) Total of Schedule Items	Rs: 43,421,506				
..... %Above / Below	Rs: --	0.10 % Below	43,421,506	0.06 % Below	43,421,506
Total	Rs: 43,421,506		43,378,084		26,053
			43,395,453		43,421,506
Part (B) Total Add Offer Rate	Rs: 695,600	Offer Rate	695,600	Offer Rate	696,000
Gross Total	Rs: 44,117,106		44,073,684		44,117,506
				Offer Rate	700,000
					44,230,060

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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Improvement of Internal Roads / Streets of Gharibabad and Shireen Jinnah Colony. (Tender No. 02).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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 Nos
11	Financial Bid Opening Date	06-12-2016

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.	4,41,17,581/-	1 st Lowest	EC: 44,117,581 At Par	Responsive Bid	P.O.#12054325. Dt.28/11/2016. UBL. Manghopir Br. Rs. 8,83,000/-
2	M/s Yousuf Khan & Brothers	4,49,99,933/-	2 nd Lowest	EC: 44,117,581 2.00 % Above	-do-	P.O.#13231118 Dt.28/11/2016. ABL. S.I.T.E Br. Rs. 8,85,000/-
3	M/s Asif Enterprises	4,52,20,521/-	3 rd Lowest	EC: 44,117,581 2.50 % Above	Reject	P.O Not Attached
4	M/s Muhammad Iqbal Memon	4,55,51,402/-	4th Lowest	EC: 44,117,581 3.25 % Above	-do-	P.O.#00226805. Dt.29/11/2016. SilkBank. S.I.T.E Br. Rs. 8,83,000/-

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)/309/2016, dated:16-11-2016.


Hoisted on SPPRA S# 30528 Dated 21-11-2016. And INF-KRY 4346/2016.


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

Description of Work: Improvement of Internal Roads / Streets of Gharibabad and Shireen Jinnah Colony. (Tender No. 02)

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Niaz Muhammad Contraction Contractor.	M/s Yousuf Khan & Brothers	M/s Asif Enterprises	M/s Muhammad Iqbal Memon
1.	Registration with PEC in "C-5" category.	Yes	Yes	Yes	Yes
2.	NTN Certificate	Yes	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
4.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
5.	Turnover of at least three Years	Yes 73.865 (M)	Yes 60.101 (M)	Yes 62.160 (M)	Yes 71.764 (M)
6.	List of Litigation (if any)	No	No	No	No
7.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
8.	Required Bid Security is Attached.	Yes	Yes	Not	Yes
9.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
10.	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 Internal Roads / Streets of Gharibabad and Shireen Jinnah Colony. (Tender No. 02)

ENGINEER ESTIMATE	RATES QUOTED BY:							
	1st Lowest	2nd Lowest	3rd Lowest	4th Lowest				
	M/S Niaz Muhammad Contraction Contractor	M/s Yousf Khan & Brother	M/s Asif Enterprises.	M/s Muhammad Iqbal Memon	RATE	AMOUNT (Rs.)	RATE	AMOUNT (Rs.)
Part (A) Total of Schedule Items	Rs: 44,117,581	Rs: 44,117,581	Rs: 44,117,581	Rs: 44,117,581				
..... %Above / Below	Rs: --	2.00 % Above	2.50 % Above	3.25 % Above				
Total	Rs: 44,117,581	Rs: 44,999,933	Rs: 45,220,521	Rs: 45,551,402				
Part (B) Total Add Offer Rate	Rs: NIL	Offer Rate	Offer Rate	Offer Rate				
Gross Total	Rs: 44,117,581	Rs: 44,999,933	Rs: 45,220,521	Rs: 45,551,402				


 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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Improvement of Internal Roads / Streets of Block D-1, Clifton, DMC (South) (3.5 km). (Tender No. 03).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	Nil
11	Financial Bid Opening Date	06-12-2016

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 Asif Enterprises,	3,43,06,550/-	1 st Lowest	EC: 34,313,413 0.02 % Below	Responsive Bid	P.O.#12054326. Dt.28/11/2016. UBL. Manghopir Br. Rs. 6,87,000/-/-
2	M/s Niaz Muhammad Construction Contractor	3,43,13,413/-	2 nd Lowest	EC: 34,313,413 At Par	-do-	P.O.#13231117 Dt.28/11/2016. Allied Bank. S.I.T.E Br. Rs. 6,88,000/-/-
3	M/s K.Khan & Co.	3,49,31,054/-	3 rd Lowest	EC: 34,313,413 1.8 % Above	-do-	P.O.#00226804 Dt.29/11/2016. Silk Bank. S.I.T.E Br. Rs. 6,87,000/-

The Concerned bidder is being informed accordingly.

M/s Asif Enterprises, 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)/309/2016, dated:16-11-2016.

Hoisted on SPPRA S# 30528 Dated 21-11-2016. And INF-KRY
4346/2016.

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

Description of Work: Improvement of Internal Roads / Streets of Block D-1, Clifton,
DMC (South) (3.5 km). (Tender No. 03)

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

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

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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

COMPARATIVE STATEMENT

RATES QUOTED BY:					
1st Lowest		2nd Lowest		3rd Lowest	
M/s Asif Enterprises.		M/s Niaz Muhammad Construction Contactor		M/s K.Khan & Co.	
RATE	AMOUNT (Rs.)	RATE	AMOUNT (Rs.)	RATE	AMOUNT (Rs.)

34,313,413	34,313,413	34,313,413
6,863	--	617,641
34,306,550	34,313,413	34,931,054
Offer Rate	Offer Rate	Offer Rate
NIL	NIL	NIL
34,306,550	34,313,413	34,931,054

~~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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Improvement of Mehmoodabad Main Road, Karachi. (Tender No. 04)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	Nil
11	Financial Bid Opening Date	06-12-2016

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDER	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	3,94,24,395	1 st Lowest	EC: 39,215,752 0.50 % Above	Responsive Bid	P.O.#12054327. Dt. 28/11/2016. UBL. Manghopir Br. Rs. 7,83,000/-
2	M/s Yousuf Khan & Brother	3,96,40,039	2 nd Lowest	EC: 39,215,752 1.00 % Above	-do-	P.O.#00226801 Dt. 29/11/2016. Silk Bank. S.I.T.E Br. Rs. 7,83,000/-
3	M/s K.Khan & Co.	3,99,38,504	3 rd Lowest	EC: 39,215,752 1.75 % Above	-do-	P.O.# 13231115 Dt. 28/11/2016. A BL. S.I.T.E Br. Rs. 7,85,000/-

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)/309/2016, dated:16-11-2016.

Hoisted on SPPRA S# 30528 Dated 21-11-2016. And INF-KRY
4346/2016.

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

Description of Work: Improvement of Mehmoodabad Main Road, Karachi. (Tender No. 04)

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Niaz Muhammad Construction Contractor	M/s Yousuf Khan & Brother,	M/s K.Khan & Co.
1.	Registration with PEC in "C-5" category.	Yes	Yes	Yes
2.	NTN Certificate	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
4.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes
5.	Turnover of at least three Years	Yes 73.865 (M)	Yes 60.101 (M)	Yes 71.754 (M)
6.	List of Litigation (if any)	No	No	No
7.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached
8.	Required Bid Security is Attached.	Yes	Yes	Yes
9.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes
10.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (Highest)

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

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

COMPARATIVE STATEMENT

RATES QUOTED BY:					
1st Lowest		2nd Lowest		3rd Lowest	
M/S Niaz Muhammad Construction Contractor		M/S Yousuf Khan & Brothers		M/s K.Khan & Co.	
RATE	AMOUNT (Rs.)	RATE	AMOUNT (Rs.)	RATE	AMOUNT (Rs.)

[illegible]

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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to PIDC Bridge.(Tender No.05)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	01 No.
11	Financial Bid Opening Date	06-12-2016

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s K.Khan & Co.	4,48,64,358/-	1 st Lowest	EC: 44,038,875 3.00 % Above	Responsive Bid	P.O.#12054328. Dt. 28/11/2016. UBL. Manghopir Br. Rs. 9,35,000/-
2	M/s Muhammad Iqbal Memon	4,54,93,334/-	2 nd Lowest	EC: 44,038,875 4.00 % Above	-do-	P.O.#13231116 Dt. 28/11/2016. Allied Bank Ltd. S.I.T.E Br. Rs. 9,40,000/-
3	M/s Niaz Muhammad Construction Contractor	4,56,32,977/-	3 rd Lowest	EC: 44,038,875 4.5 % Above	-do-	P.O.# 00226803 Dt. 29/11/2016. Silk Bank Ltd. S.I.T.E Br. Rs. 9,40,000/-
04	M/s Asif Enterprises	4,59,53,582/-	4th Lowest	EC: 44,038,875 4.75 % Above	Reject	Not Attached

The Concerned bidder is being informed accordingly.

M/s K.Khan & Co., 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)/309/2016, dated:16-11-2016.


Hoisted on SPPRA S# 30528 Dated 21-11-2016. And INF-KRY
4346/2016.


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


Description of Work: Construction of Hijrat Colony Road from Bath Island, Mai Kolachi
Road to PIDC Bridge. (Tender No.05)

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s K.Khan & Co.	M/s Muhammad Iqbal Memon	M/s Niaz Muhammad Construction Contractor	M/s Asif Enterprises
1.	Registration with PEC in "C-5" category.	Yes	Yes	Yes	Yes
2.	NTN Certificate	Yes	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
4.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
5.	Turnover of at least three Years	Yes 71.754 (M)	Yes 71.764 (M)	Yes 73.865 (M)	Yes 62.160 (M)
6.	List of Litigation (if any)	No	No	No	No
7.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
8.	Required Bid Security is Attached.	Yes	Yes	Yes	Not
9.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
10.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (3 rd Highest)	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: Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to PIDC Bridge, Karachi. (Tender No. 05)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1st Lowest	2nd Lowest	3rd Lowest	4th Lowest
	M/S K. Khan & Co.	M/s Muhammad Iqbal Memon	M/s Niaz Muhammad Construction Contactor	M/s Asif Enterprises
	RATE	RATE	RATE	RATE
	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
Part (A) Total of Schedule Items	Rs: 43,116,183	43,116,183	43,116,183	43,116,183
..... %Above / Below	Rs: --	4.00 % Above	4.50 % Above	4.75 % Above
Total	Rs: 43,116,183	1,293,485	1,724,647	1,940,228
		44,409,668	44,840,830	45,056,411
Part (B) Total Add Offer Rate	Rs: 922,694	Offer Rate	Offer Rate	Offer Rate
Gross Total	Rs: 44,038,877	454,690	652,504	576,566
		44,864,358	45,493,334	45,632,977
				789,380
				45,953,582


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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to PIDC Bridge. (Installation of New Poles & Street Lights). (Tender No.06)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	01 No.
11	Financial Bid Opening Date	06-12-2016

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 Urooj Builders & Developers	73,75,002	1 st Lowest	EC: 7,412,062 0.50 % Below	Responsive Bid	P.O.#12054329. Dt. 28/11/2016. UBL. Manghopir Br. Rs. 1,48,241/-
2	M/s K.Khan & Co.	74,12,062	2 nd Lowest	EC: 7,412,062 At Par	-do-	P.O.#00226802 Dt. 29/11/2016. Silk Bank Ltd. S.I.T.E Br. Rs. 1,50,000/-
3	M/s Asif Enterprises	74,86,183	3 rd Lowest	EC: 7,412,062 1.00 % Above	Reject	PO Not Attached
04	M/s Yousuf Khan & Brothers	77,08,544	4th Lowest	EC: 7,412,062 4.00 % Above	-do-	P.O.# 1323114 Dt. 28/11/2016. Allied Bank Ltd. S.I.T.E Br. Rs. 1,50,000/-

The Concerned bidder is being informed accordingly.

M/s Urooj Builders & Developers, 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)/309/2016, dated:16-11-2016.

Hoisted on SPPRA S# 30528 Dated 21-11-2016. And INF-KRY
4346/2016.

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

Description of Work: Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to
PIDC Bridge. (Installation of New Poles & Street Lights). (Tender No.06)

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT

S.#	Eligibility/ Qualification Criteria	M/s Urooj Builders & Developers	M/s K.Khan & Co.	M/s Asif Enterprises	M/s Yousuf Khan & Brothers
1.	Registration with PEC in "C-5" category.	Yes	Yes	Yes	Yes
2.	NTN Certificate	Yes	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
4.	Minimum three Years Experience of Relevant Field	Yes	Yes	Yes	Yes
5.	Turnover of at least three Years	Yes 77.195 (M)	Yes 71.754 (M)	Yes 62.160 (M)	Yes 60.101 (M)
6.	List of Litigation (if any)	No	No	No	No
7.	Affidavit that firm has never been Blacklisted	Affidavit Attached	Affidavit Attached	Affidavit Attached	Affidavit Attached
8.	Required Bid Security is Attached.	Yes	Yes	Not	Yes
9.	Bid is Signed, Named and Stamped by the Authorized Person of the Firm, Correction / Overwriting Signed / Stamped by Bidders	Yes	Yes	Yes	Yes
10.	Qualified / disqualified	Qualified (Lowest)	Qualified (2 nd Lowest)	Qualified (3 rd Highest)	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: Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to PIDC Bridge. (Installation of New Poles & Street Lights)
(Tender No. 06)

ENGINEER ESTIMATE	RATES QUOTED BY:			
	1st Lowest	2nd Lowest	3rd Lowest	4th Lowest
	M/S Urooj Builders & Developers RATE AMOUNT (Rs.)	M/s K. Khan & Co. RATE AMOUNT (Rs.)	M/s Asif Enterprises. RATE AMOUNT (Rs.)	M/s Yousuf Khan & Brothers RATE AMOUNT (Rs.)
Part (A) Total of Schedule	Rs: 7,412,062	Rs: 7,412,062	Rs: 7,412,062	Rs: 7,412,062
..... %Above / Below	Rs: --	Rs: At par	Rs: 1.00 % Above	Rs: 4.00 % Above
Total	Rs: 7,412,062	Rs: 7,412,062	Rs: 7,486,183	Rs: 7,708,544
Part (B) Total Add Offer Rate	Rs: NIL	Rs: Offer Rate	Rs: Offer Rate	Rs: Offer Rate
Gross Total	Rs: 7,412,062	Rs: 7,375,002	Rs: 7,412,062	Rs: 7,486,183


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 Road at D-39, Block-05,
Clifton, Karachi. |
| 4. | TENDER NUMBER | 01 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Road at D-39, Block-05,
Clifton, Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | DDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 44,117,506/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 44,117,506/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 06-12-2016 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. Naveed & Co. |
| 16. | DATE OF CONTRACT SIGNING | 12-01-2016 |


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

17. CONTRACT AWARD PRICE 44,073,684/-
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. Municipal Commissioner, DMC (South)

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 30528 dated 21-11-2016
<input checked="" type="checkbox"/>	INF-KRY 4346/2016 (1) Daily Karachi Time 19-Nov-2016 (2) Daily Millan 19-Nov-2016 (3) Daily Sobh 19-Nov-2016 (4) Daily Sindh Sujag 19-Nov-2016

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).

COPY ENCLOSED

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

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

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


Yes		No	
COPY ENCLOSED			

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

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

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

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


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	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	✓	No	X
-----	---	----	---

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

N/A

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


N/A

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

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer


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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Improvement of Road at D-39, Block-05, Clifton, Karachi. (Tender No. 01).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	06-12-2016

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 Naveed & Co.	4,40,73,684/-	1 st Lowest	EC: 44,117,506 0.10 % Below	Responsive Bid	P.O.#13032006. Dt.29/11/2016. UBL Civic Centre Br. Rs. 8,83,000/-
2	M/s Asif Enterprises	4,40,91,213/-	2 nd Lowest	EC: 44,117,506 0.06 % Below	-do-	P.O.#17066711. Dt.28/11/2016. HBL K.D.A Br. Rs. 8,84,000/-
3	M/s K.Khan & Co	4,41,17,506/-	3 rd Lowest	EC: 44,117,506 At Par	-do-	P.O.#13988615 Dt.30/11/2016. Allied Bank. Civic Center Br. Rs. 8,83,500/-
4	M/s Wasif Ghafoor Engineering & Contractor	4,42,30,060/-	4th Lowest	EC: 44,117,506 0.25 % Above	-do-	P.O.#05315688. Dt.01/12/2016. NBP. K.D.A Br. Rs. 8,85,000/-

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

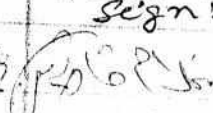



Assistant Accounts Officer
DMC (South), Karachi

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

Name of Work: ① Impr. of Rd: at D-39, Block: 5,
Clifton, Karachi:
②

Tender Cost:- 3000/-

LST: 06/12/16. 02:00pm

To Whom Issue	Pay Order No. Date	Bank & Branch	Received Sign!
1- M/s. Asif Enterprises	17066709	ABL 17066709 28-11-16	
2-			
3- M/s Naveed & Co.	12801582	ABL 27-11-16	
3- M/s. Wasif Engineer Cont.	05315696 1-12-16	NBP K.D.A. Civil	
4- M/s. Khan & Co.	13988612 30/11/16	Alied Bank Civil Center.	

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: 01 Dated: _____
Contract Value: 44,073,684/-
Contract Title: Improvement of Road at D-39, Block-05, Clifton, Karachi.

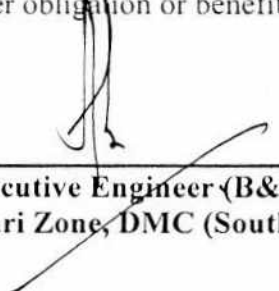
M/s. Naveed & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Naveed & Co represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Naveed & Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Naveed & Co accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Naveed & Co agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Naveed & Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



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



M/s. Naveed & Co



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

No. EE/LYZONE/DMC(S)/ 826 /2016, dated: 26-12-2016

M/s Naveed & Co.
269-270/5J, Street No. 12,
Saeedabad, Baldia Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: IMPROVEMENT OF ROADS AT D-39, BLOCK-05, CLIFTON, 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 4,40,73,684/- (Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and Eighty Four Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Naveed & Co.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 1,54,258/- @ 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. 8,83,000/- 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)/340 /2017, dated: 12-01-2017

M/s Naveed & Co.

269-270/5J, Street No. 12,
Saeedabad, Baldia Town,
Karachi.

WORK ORDER

SUBJECT: IMPROVEMENT OF ROADS AT D-39, BLOCK-05, CLIFTON, KARACHI. (Tender No. 01)

Sanctioned Amount Rs. 4,40,73,684/=

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 **02 years** 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. 1,000/- 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.



36457

[illegible]

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT TO BE USED UNDER PENALTY
VALUE OF
STAMP KEPT IN SIGNATURE

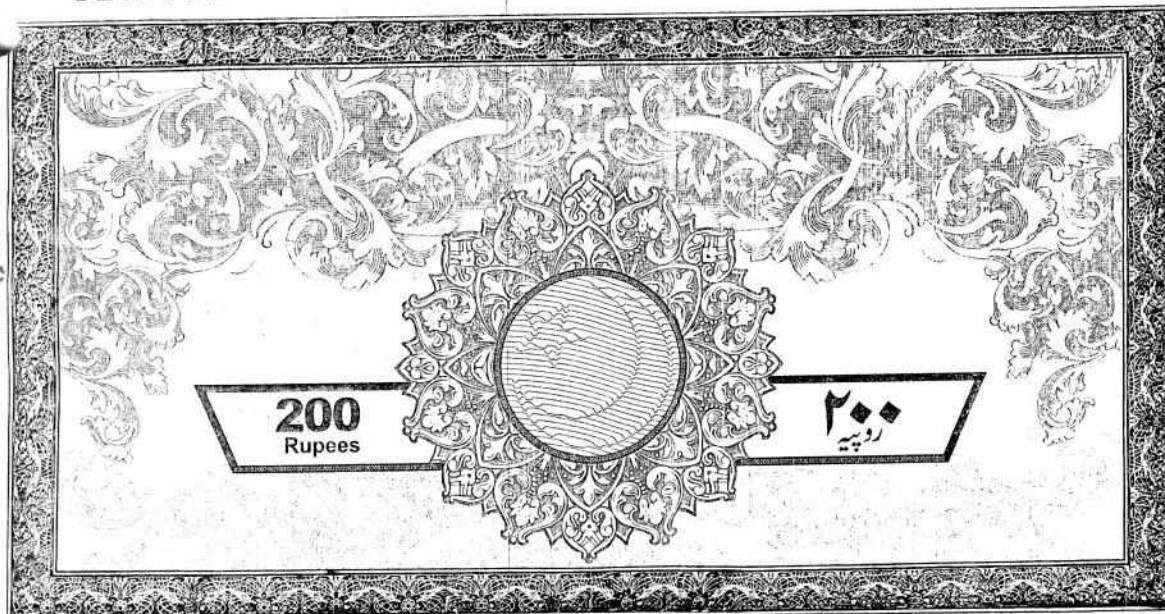
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT TO BE USED UNDER PENALTY
VALUE OF
STAMP KEPT IN SIGNATURE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT TO BE USED UNDER PENALTY
VALUE OF
STAMP KEPT IN SIGNATURE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT TO BE USED UNDER PENALTY
VALUE OF
STAMP KEPT IN SIGNATURE

- ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT TO BE USED UNDER PENALTY
VALUE OF
STAMP KEPT IN SIGNATURE

- ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT TO BE USED UNDER PENALTY
VALUE OF
STAMP KEPT IN SIGNATURE



AMIR ALI STAMP VENDOR

Plot No. A-8, Lawrence Plaza, Garden West, Karachi.

Plot No. 36

Plot No.

39088

DATE: **31 OCT 2016**

--- Page 2 ---

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

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

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

Signature of the Contactor

M/s. Naveed & Co.
Proprietor

Signature of the Procuring Agency

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

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

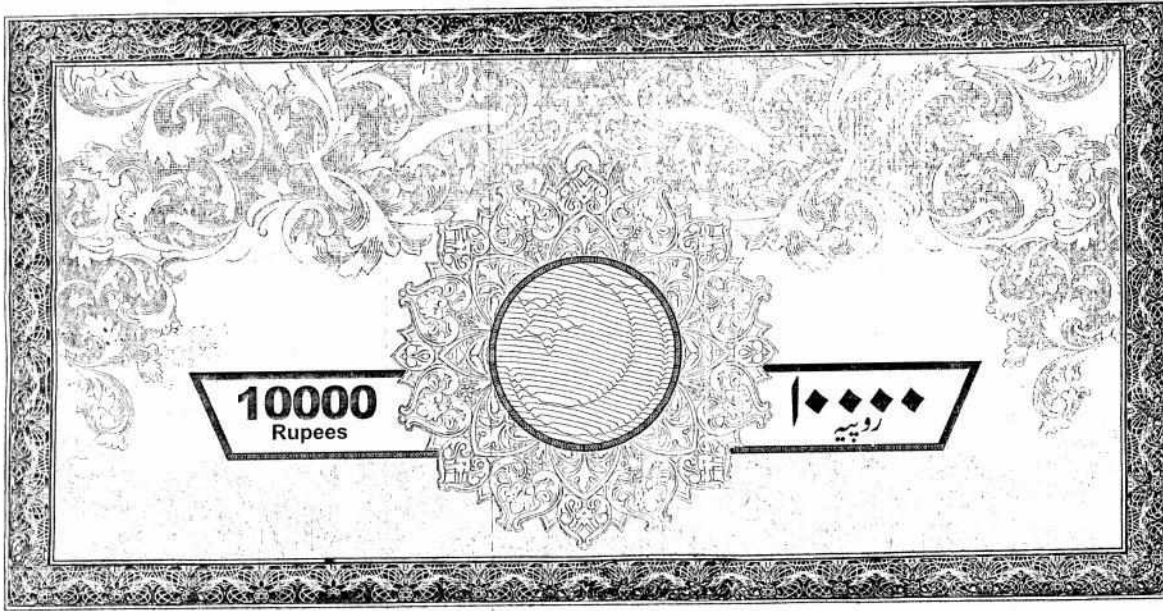
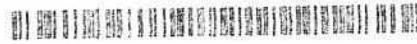
Adnan
(Name, Title and Address)

Witness:

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

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

128553



STAMP OFFICE CITY DISTRICT KARACHI

Issued to Lahid M. Khan

CNIC No. 4241-520871-2

Vide D.S.R. No. 27 DT. 2012-11

On behalf of challan No. 24 DT. 2012-11

for the purpose of S DT. 2012-11

Entry No. 27 DT. 2012-11

(RUPEES TEN THOUSAND ONLY)

"Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"

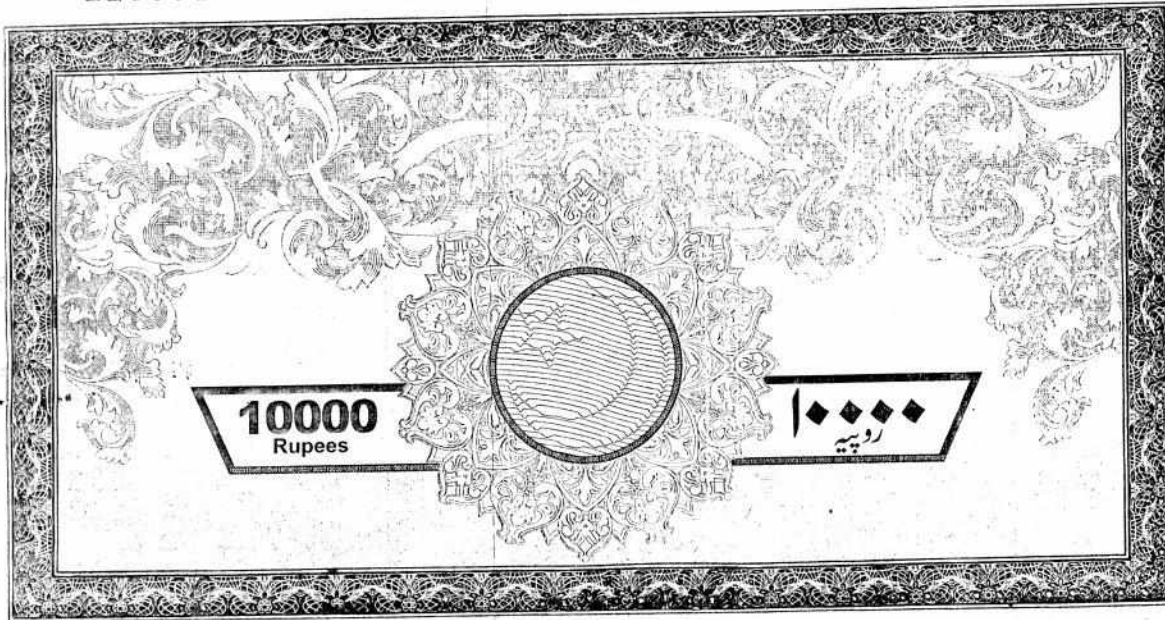
M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
Eighty Four Only)

[Handwritten signature]

128554



STAMP OFFICE CIVIL SUPPLY KARACHI

Issued to

CNIC No.

Vide D.S.R. No.

On behalf of challan No.

for the purpose of

Entry No.

RUPEES TEN THOUSAND ONLY

"Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"

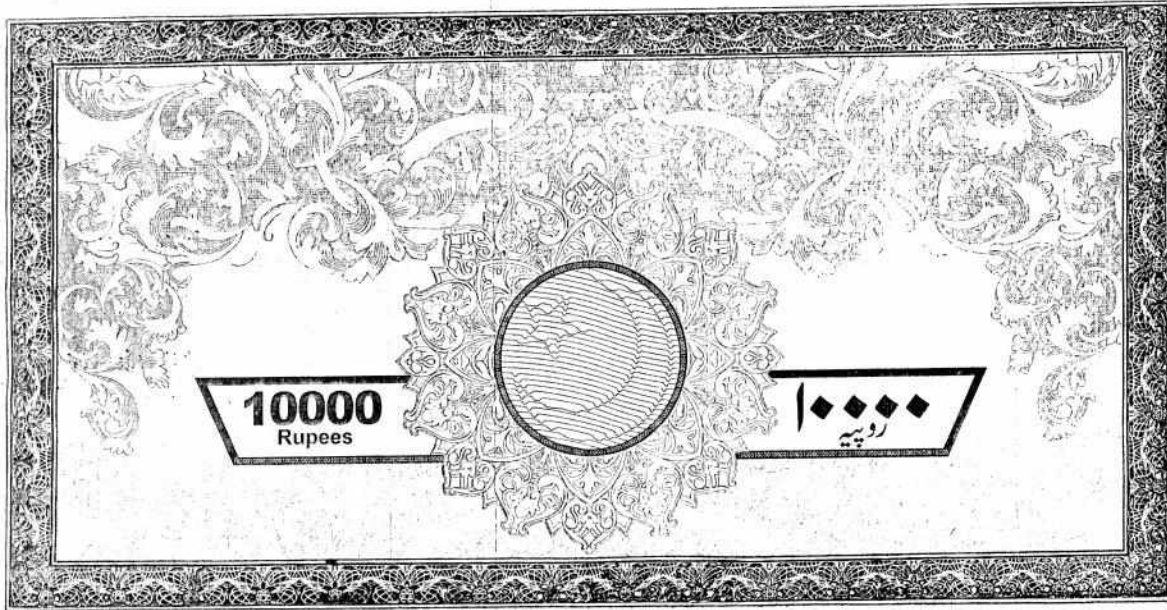
M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
Eighty Four Only)

[Handwritten signature]

128555



STAMP OFFICE CITY COURT, KARACHI
Issued to Rahid Akhond
CNIC No. 42201-920511
Vide D.S.R. No. 27 Dt. 20/12/16
On behalf of challan No. 242 Dt. 20/12/16
for the purpose of 9
Entry No. 27 Dt. 20/12/16

(RUPEES TEN THOUSAND ONLY)

"Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"

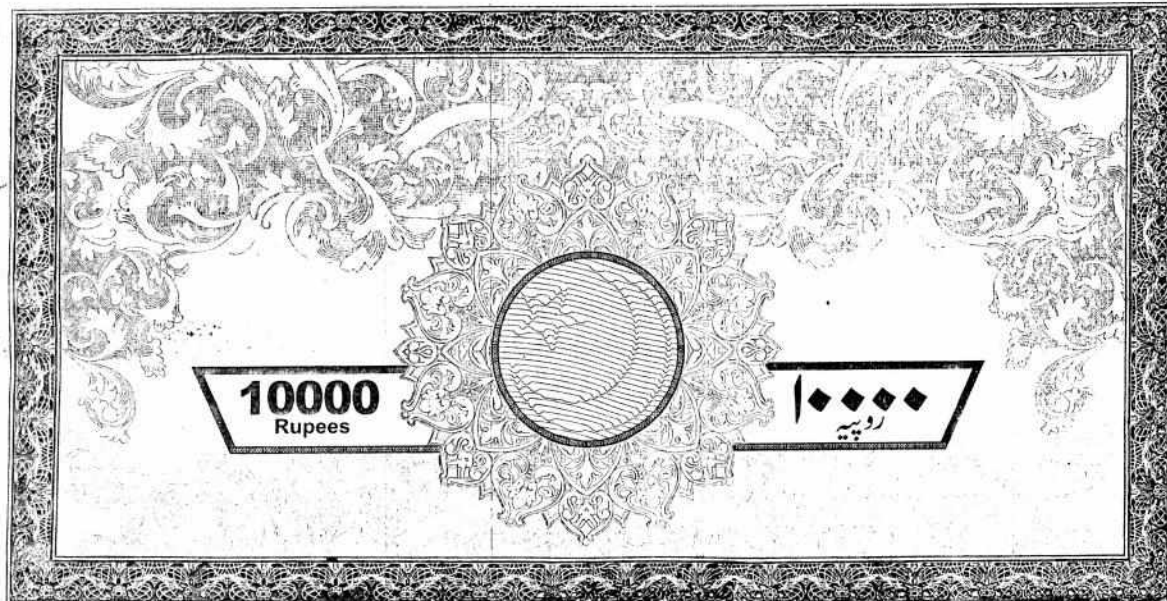
M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
Eighty Four Only)

13/12/16

128559



STAMP OFFICE CITY COURT KARACHI
Issued to Sal Mphua
CNIC No. 4201-720511-7
Vide D.S.R. No. 27 D. 20/11/16
On behalf of challan No. 242 D. 20/11/16
for the purpose of S
Entry No. 27 Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)

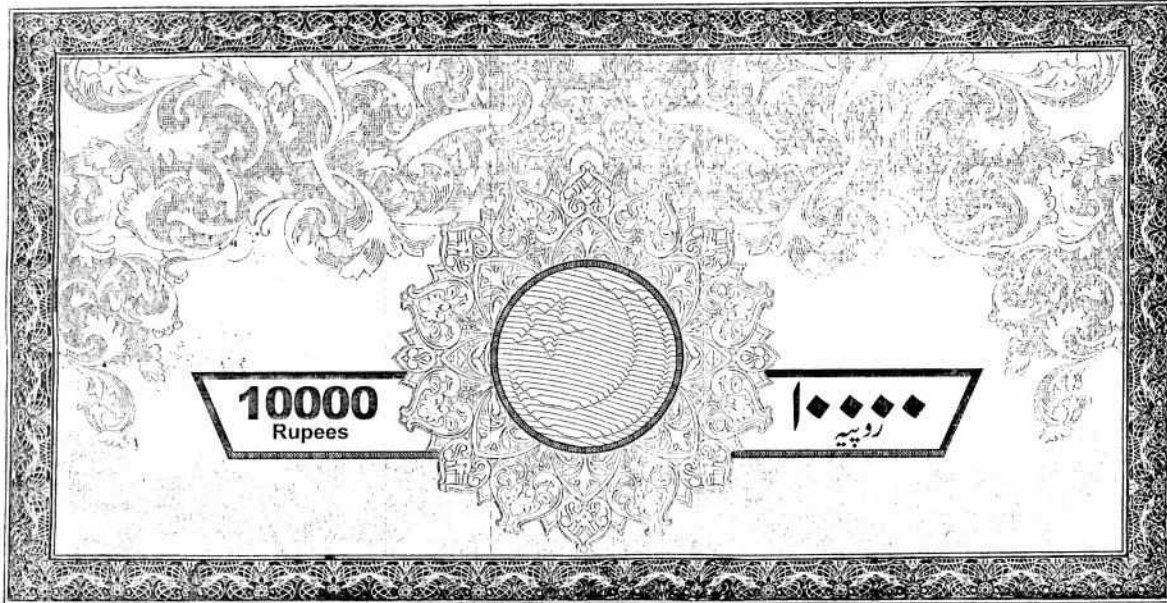
(RUPEES TEN THOUSAND ONLY)

M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and Eighty Four Only)

10/11/16



STAMP OFFICE CITY OF KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to: Rehman Mahmood
 CNIC No. 42201-2208747
 Vide D.S.R. No. 27 Dt. 2012-16
 On behalf of chairman, No. 242 Dt. 2012-16
 for the purpose of SI
 Entry No. 27 Dt. 2012-16

"Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"

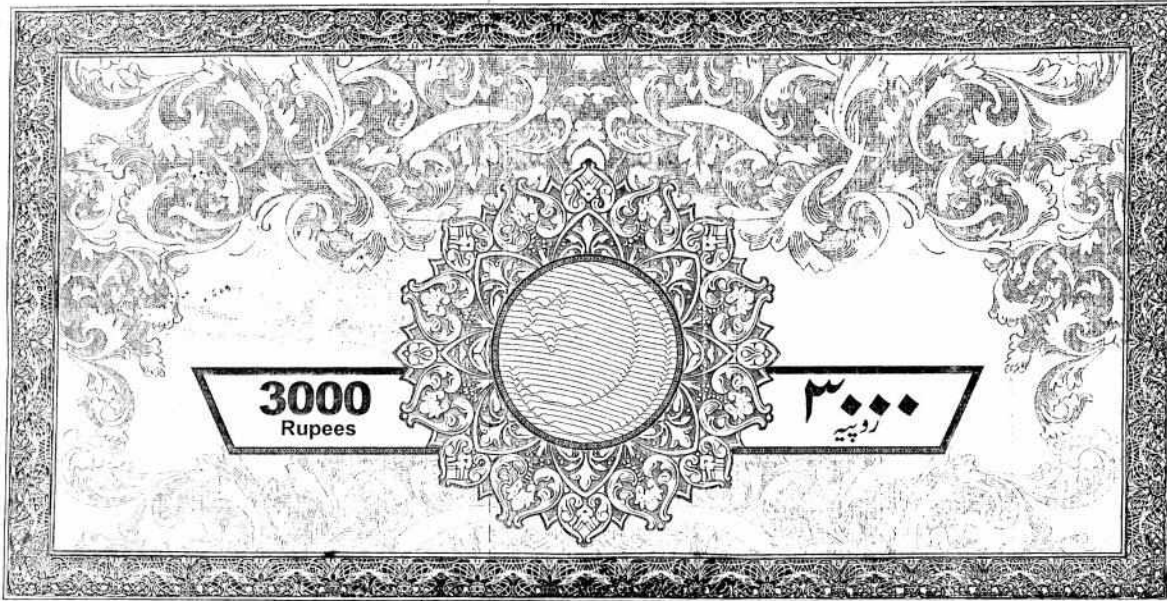
M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
 Eighty Four Only)

Handwritten signature/initials

122234



STAMP OFFICE CITY COURT, KARACHI.

Issued to Saib Ahmed Agha

CNIC No. 42201-05606717

Vide D.S.R. No. 3 Dt. 21-12-16

On behalf of challan No. 32 Dt. 21-12-16

for the purpose of SO

Entry No. 3 Dt. 21-12-16

(RUPEES THREE THOUSAND ONE)

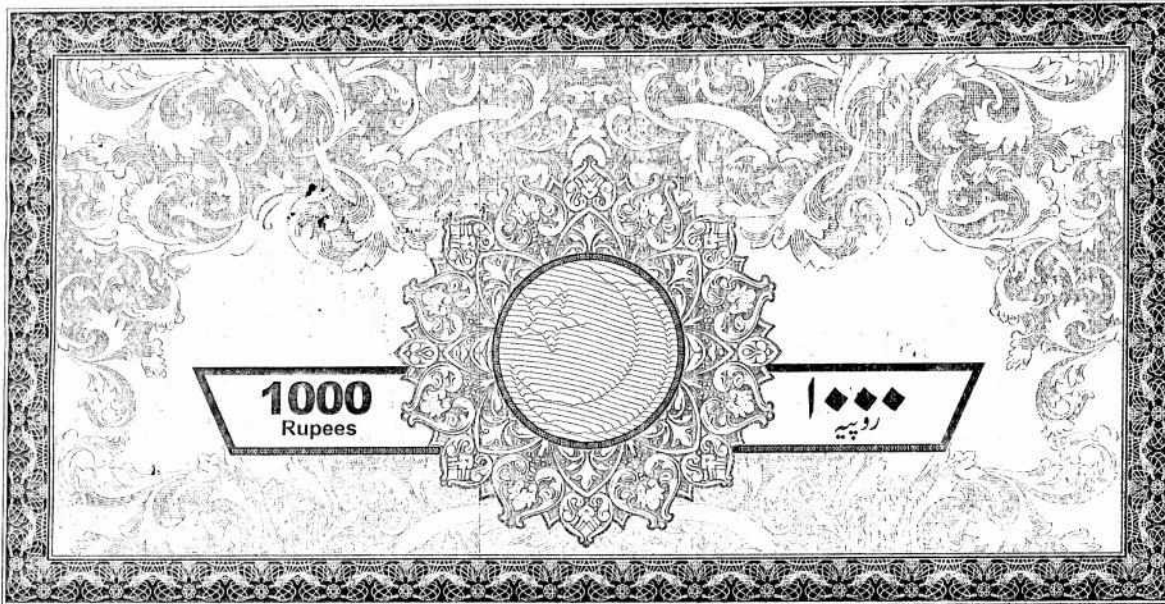
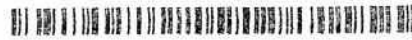
"Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"

M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
Eighty Four Only)

Signature



MUHAMMAD EHSAN KIAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. No. 112052 Date 21 DEC 2016
Issued to With Address Syed Aftab Ali Shan
Through With Address Advocate
Purpose Attached
Value Rs. 1000
Stamp Vendor's Signature
Not For used Blank Cheques, which vendor
not responsible Any Fake Documentations

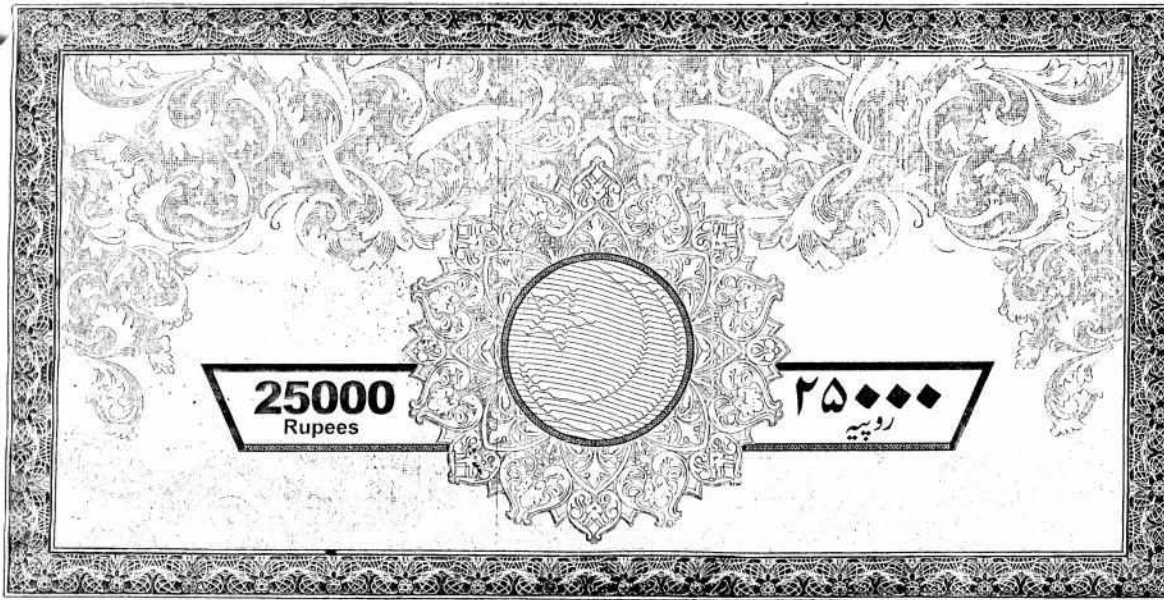
**"Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"**

M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
Eighty Four Only)

(Handwritten signature)



STAMP OFFICE CITY COURT, KARACHI

Issued to: M. Saeed Araf
 CNIC No. 6201-6810588-5
 Voted No. 21 Dt. 15-12-16
 On behalf of elector No. 168 Dt. 15-12-16
 for the purpose of 17
 Entry No. 21 Dt. 15-12-16

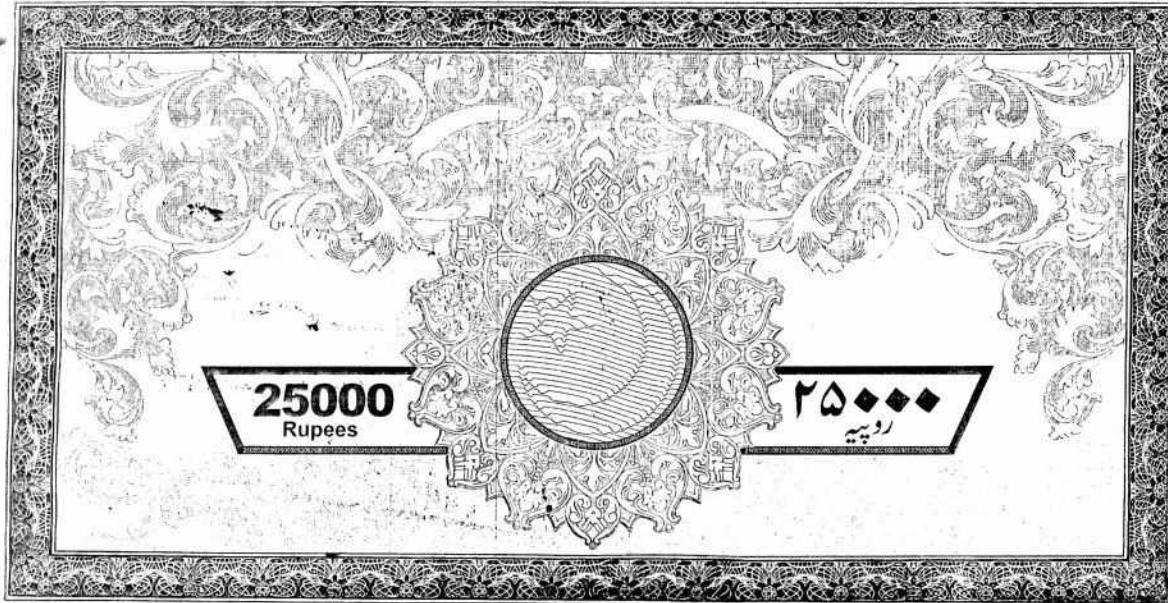
RUPEES TWENTY FIVE THOUSAND 01

Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"

M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
 Eighty Four Only)



25000
Rupees

۲۵۰۰۰
روپے

STAMP OFFICE KARACHI
Issued to M. Saeed Agha
CNC No. 6800588-5
Vide O.S.A. No. 21 dt. 15-12-16
On behalf of client No. 169 dt. 15-12-16
for the purpose of 9
Entry No. 21 dt. 15-12-16

RUPEES TWENTY FIVE THOUSAND ON

**"Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"**

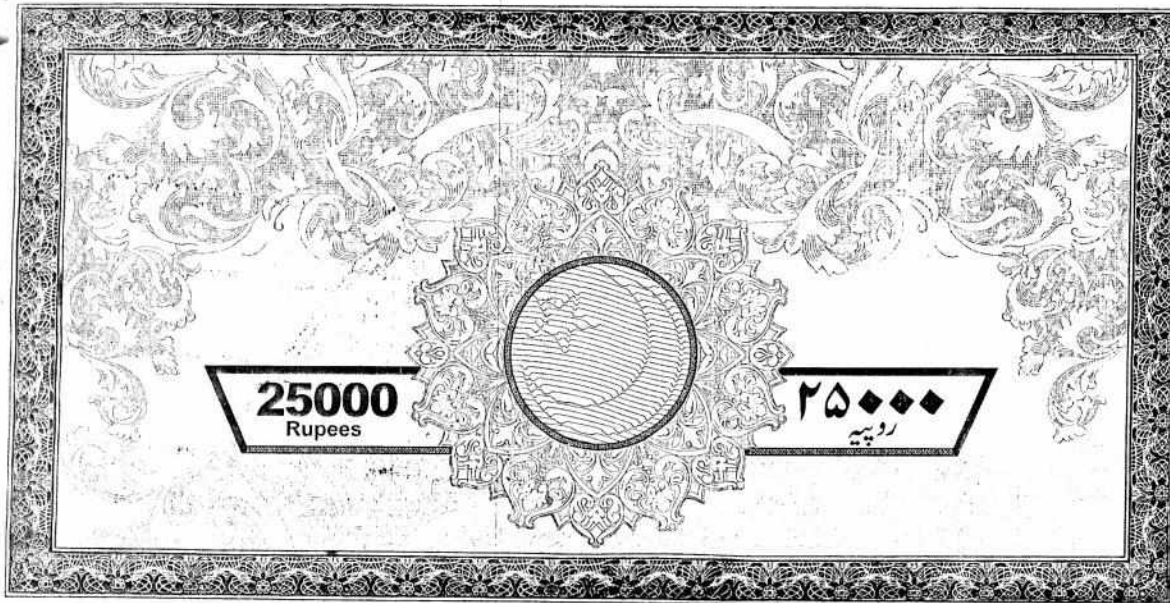
M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
Eighty Four Only)

Handwritten signature

064836



STAMP OFFICE CITY COURT, KARACHI.
Issued to M. Saeed
CNIC No. 4214-680588-5
Vide D.S.R. No. 21 Dt. 15-12-16
On behalf of claimant No. 169 Dt. 15-12-16
for the purpose of 4
Entry No. 21 Dt. 15-12-16

TWENTY FIVE THOUSAND ONE

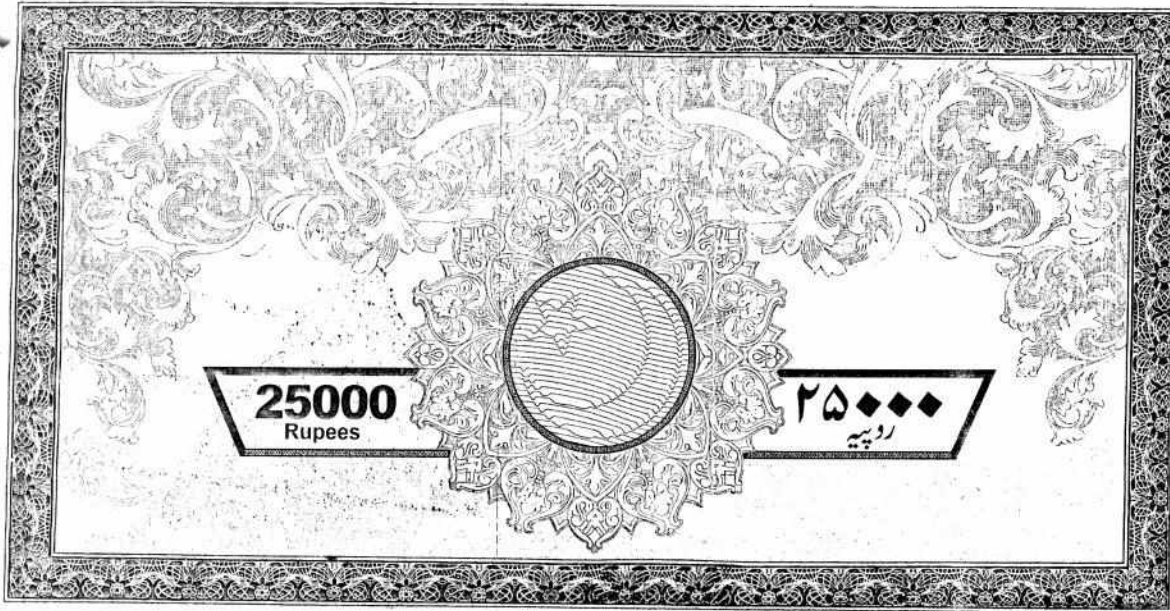
Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"

M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
Eighty Four Only)

15/12/16



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Suleman AliCIVIC No. 42101-6810588-5Vide U.S.P. No. 21 Dt. 15-12-16On behalf of challan No. 169 Dt. 15-12-16for the purpose of SIEntry No. 21 Dt. 15-12-16

RUPEES TWENTY FIVE THOUSAND ONE

Improvement of Roads at D-39, Block-05,
Clifton, Karachi.
(Tender No. 01)"

M/s. Naveed & Co.

Rs. 4,40,73,684/-

(Rupees Four Crore Forty Lac Seventy Three Thousand Six Hundred and
 Eighty Four Only)

Signature

T: 01

Navneel & Co. Tender No. 01

SCHEDULE - A TO BID

SCHEDULE OF PRICES
(BILL OF QUANTITIES)

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
mentalling Cement Concrete Reinforced separating reinforcement from concrete cleaning and tightening the etc. complete. Part-II, Chap-2, Pg-10,,Sr, 20)	% Cft	6000.00	5,445.00	326,700
Excavation in Wet Still	P/Cft	42000.00	18.00	756,000
ment Concrete Plain i/c placing compacting finishing and curing complete (including screening washing at stone aggregate without shuttering Ratio 1:2:4. Part-II, Chap-4, Pg-16,Sr,5-e)	%Cft	15000.00	14,429.25	2,164,388
ment Plaster 1:4 upto 12; height Part-II, Chap-9, Pg-52,Sr,1-b)	%Sft	18000.00	2,283.93	411,107
CC Work in Roof Slab, Beams Columns Rafts, beams & other Structural members laid in situ or cast laid in position complete in all respects. Ratio (1:2:4) 90 Lbs, Cement 2 Cft Sand 4 Cft Grate 1/8" to 1/4" Gauge. Part-II, Chap-4, Pg-17,Sr,6-a-l)	P/Cft	10800.00	258.61	2,792,988
Installation of TOR Steel Reinforcement for ment Concrete i/c Cutting bending laying in position making joints and fastenings in/c cost of binding wire (also includes removal of rust form etc.) Part-II, Chap-4, Pg-17,Sr,8-b)	P/Cwt	482.14	5,001.70	2,411,520
Excavation Undressed lead upto a single Kassi Phwara or Shovel in ordinary soil etc complete. Part-III, Chap-1, Pg-1,Sr,1-a)	%0Cft	20000.00	1,361.25	27,225
Excavation of pipe line in trenches and pits & kind of murum i/c trimming and dressing sides to the alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing and disposal of surplus earth within a one etc. Part-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	17500.00	4,650.00	81,375

Providing RCC pipe of with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 300 mm 12" Dia (Vol-IV, Part-VI, Chap-2 Pg-17, Sr, 1-b)

P.Rft	2000.00	367.00	734.000
-------	---------	--------	---------

Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr, 24)

%Cft	7000.00	2,760.00	19,320
------	---------	----------	--------

Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos trunks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr, 1)

%Cft	72500.00	714.29	517,860
------	----------	--------	---------

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	120600.00	5,542.24	6,683,941
------	-----------	----------	-----------

P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortar. (Vol-III, Highway, Chap-39, Pg-15, Sr, 14)

P/Rft	5360.00	297.01	1,591,974
-------	---------	--------	-----------

Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c) screening and washing of stone aggregate without shuttering. (Ratio. 1:2:4.) (Vol-III, Part-II, Chap-4, Pg-16, Sr, 5-f)

%Cft	3300.00	11,288.75	372,529
------	---------	-----------	---------

Applying Prime coat or tack coat with approved binder at required rate i/c cleaning the road surface thoroughly, heating to the required rate i/c cleaning the road surface thoroughly heating to required departure / temperature and spraying the binder with pressure as directed etc complete. (Vol-III, Highway, Chap-7, Pg-11, Sr, 31)

%Sft	315000.00	64.96	204,624
------	-----------	-------	---------

5	Laying Mechanically 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	315000.00	6,873.79	21,652,439
7	Contruction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (VOI-IV, Part-VI, Chap-2, Pg-77, Sr,24)	Each	40.00	14,748.00	589,920
8	Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	60.00	1,437.80	86,268
8	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 1/c 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	15.00	1,906.60	28,599
19	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) (Vol-III, Part-V-B, Chap-16, Pg-31, Sr,1-a)	Each	15.00	913.63	13,704
20	Pavement marking in reflective thermoplastic paint for lines of 6' width ect complete (Vol-III, Highway, Chap-39, Pg-14, Sr.13)	P/Rft	10000.00	41.24	412,400
21	Supplying and Fixing of reflectorize Road Studs Double Face, Flush Surface type. (Vol-III, Highway, Chap-39, Pg-14 Sr.12)	Each	2170.00	596.23	1,293,819

Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72, Sr.30-a+b)	%Sft	17500.00	1,421.75	248,806
Total Amount (a) Rs.				43,421,506

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

TOTAL (b) Rs. (-) 43,422-0
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 43,378,084/= (Rupees in words Four crore

thirty three Lacs seventy eight Thousand
eighty four af.


Contractor





Executive Engineer/Procuring Agency

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Construction of CC catch pits.size. 2' x 2' inside dimension & 305' deep for rain water i/c the cost of excavation,4"thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC wallas 6: thick etc complete.(O.R)	Each	80.00	8695-0	6,95,600-
Total Amount Rs.				6,95,600-

Total (B) in words & figures: Rs. 6,95,600/- (Rupees in words Six lac ninety five
Thous of six hundred al.

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 4,33,78,084/-

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

Rs. 6,95,600/-

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

Rs. 4,40,73,684/-

Contractor

Executive Engineer/Procuring Agency


269-270 SJ Saadabad
Baldia Town 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 Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony. |
| 4. | TENDER NUMBER | 02 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony. |
| 6. | FORUM THAT APPROVED THE SCHEME | DDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 44,117,581/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 44,117,581/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 06-12-2016 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 | 12-01-2017 |


Executive Engineer (S.D.),
District Municipal Corporation
(South) Karachi.

17. CONTRACT AWARD PRICE 44,117,581/-

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. Municipal Commissioner, DMC (South)

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# 30528 dated 21-11-2016
<input checked="" type="checkbox"/>	INF-KRY 4346/2016 (1) Daily Karachi Time 19-Nov-2016 (2) Daily Millan 19-Nov-2016 (3) Daily Sobh 19-Nov-2016 (4) Daily Sindh Sujag 19-Nov-2016


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).
- | | | | |
|---------------|--|--|--|
| COPY ENCLOSED | | | |
|---------------|--|--|--|
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	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	✓	No	X
-----	---	----	---

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

N/A

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


N/A

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

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer


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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Improvement of Internal Roads / Streets of Gharibabad and Shireen Jinnah Colony. (Tender No. 02).
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016. (4) Daily Sindh Sujag 19-Nov-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 Nos
11	Financial Bid Opening Date	06-12-2016

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.	4,41,17,581/-	1 st Lowest	EC: 44,117,581 At Par	Responsive Bid	P.O.#12054325. Dt.28/11/2016. UBL. Manghopir Br. Rs. 8,83,000/-
2	M/s Yousuf Khan & Brothers	4,49,99,933/-	2 nd Lowest	EC: 44,117,581 2.00 % Above	-do-	P.O.#13231118 Dt.28/11/2016. ABL S.I.T.E Br. Rs. 8,85,000/-
3	M/s Asif Enterprises	4,52,20,521/-	3 rd Lowest	EC: 44,117,581 2.50 % Above	Reject	P.O Not Attached
4	M/s Muhammad Iqbal Memon	4,55,51,402/-	4th Lowest	EC: 44,117,581 3.25 % Above	-do-	P.O.#00226805 Dt.29/11/2016. SilkBank S.I.T.E Br. Rs. 8,83,000/-

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

Name of Work: (2) Imp: of Internal Roads / Streets of
Gharibabad & Shireen Jinnah
Colony. Karachi.

(2)

Tender cost: - 3000/-

L. Date: 06/12/16

S# To Whom Issue

Pay Order No Banks & Branch

Received Sign.

1. M/s. Yousf. Khan & Boothi

13231093
23-11-16.

Allied Bank
S.I.T.E
Karachi.

U. Singh

2. M/s. Asif. Enterprises.

01882199
22-11-16.

Silk.
S.I.T.E Br.

Asif

3. M/s. Miaz Mehd. Const. Gnt.

12054290
22-11-16.

UBL.
Mangopir Br.

M. Mehd.

4. M/s. Muhammad Iqbal Memen

13231090
23-11-16.

Allied B.
S.I.T.E Br.

S. Iqbal

5. M/s. K. Khan & Co

01882220
29-11-16.

Silk B.
S.I.T.E Br.

Asif

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: 02 Dated: _____
Contract Value: 44,117,581/-
Contract Title: Improvement of Internal Roads / Streets of Gharibabad
and Shireen Jinnah Colony.

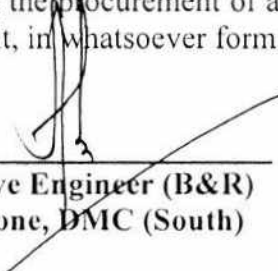
M/s. Niaz Muhammad Construction Contractor hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Niaz Muhammad Construction Contractor** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.


M/s. Niaz Muhammad Construction Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Niaz Muhammad Construction Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. Niaz Muhammad Construction Contractor** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Niaz Muhammad Construction Contractor** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



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



M/s. Niaz Muhammad Construction
Contractor



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

No. EE/LYZONE/DMC(S)/327 /2016, dated: 26-12-2016

M/s Niaz Muhammad Construction Contractor.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

**SUBJECT: IMPROVEMENT OF INTERNAL ROADS / STREETS OF GHARIBABAD
AND SHIREEN JINNAH COLONY. (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 4,41,17,581/-** (Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and Eighty One 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 advice to furnish Stamp Duty of appropriate value i.e. Rs.1,54,412/- @ 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. 8,83,000/- 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)/ 341 /2017, dated: 12-06-2017

M/s Niaz Muhammad Construction Contractor.

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

WORK ORDER

**SUBJECT: IMPROVEMENT OF INTERNAL ROADS / STREETS OF
GHARIBABAD AND SHIREEN JINNAH COLONY. (Tender No. 02)**

Sanctioned Amount Rs. 4,41,17,581/=

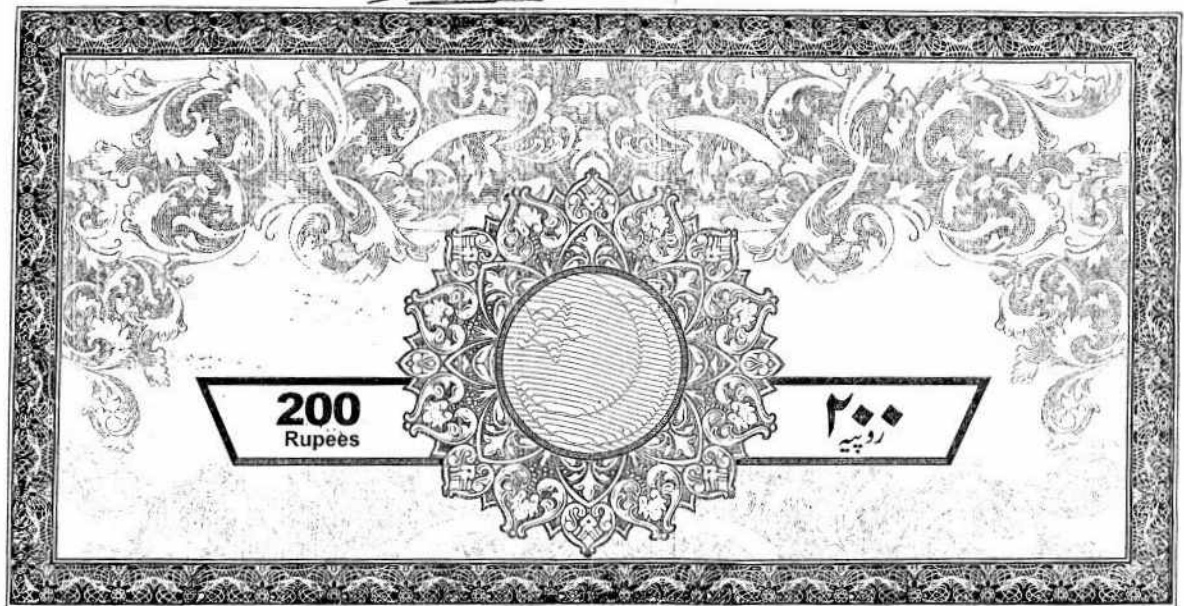
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **02 years** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 1,000/- 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.



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of Jan. 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.

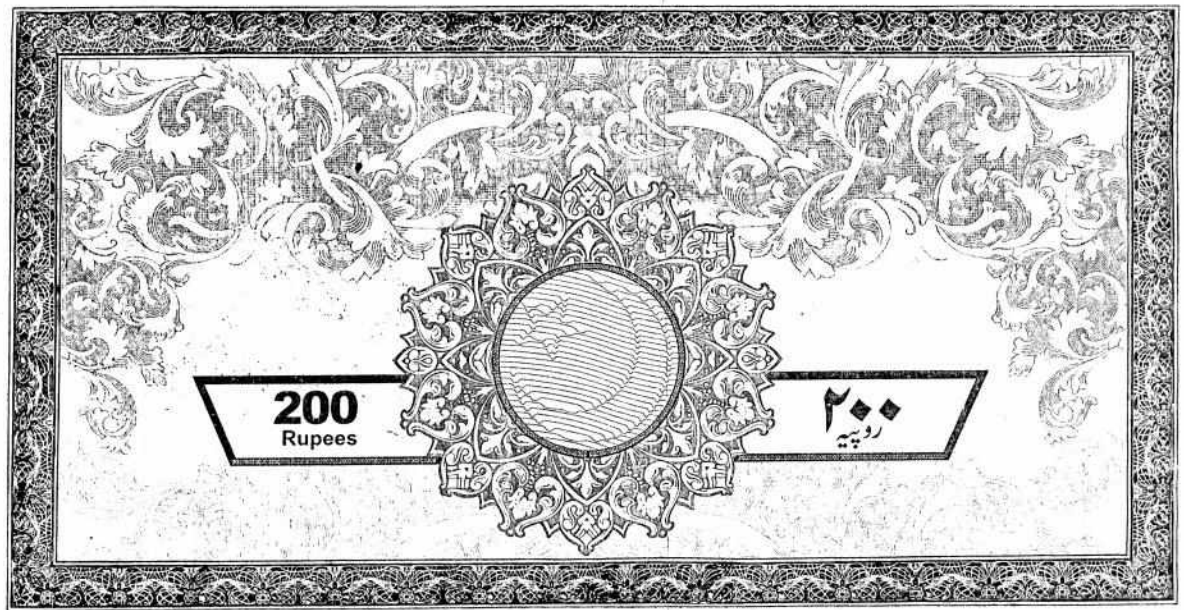
WHEREAS the Procuring Agency is desirous that certain Works, viz **"Improvement of Internal Roads / Streets of Gharibabad and Shireen Jinnah Colony (Tender No. 02)"** should be executed by the Contractor and has accepted a Bid amounting to **Rs.4,41,17,581/- (Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and Eighty One Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 8,83,000/- in shape of Pay Order bearing No: 12054325 dated 28-11-2016, issued from UBL Bank, Manghopir Road Branch, Karachi and the remaining 8% Security amounting to Rs. 35,28,758/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to: M. Niaz Ad

CNIC No.

Vide D.S.R. No.

--- Page 2 ---

On behalf of d/o 3:

for the purpose of

Entry No.

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

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

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

Signature of the Contactor

M/s. Niaz Muhammad Const Contractor
Proprietor

Signature of the Procuring Agency

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

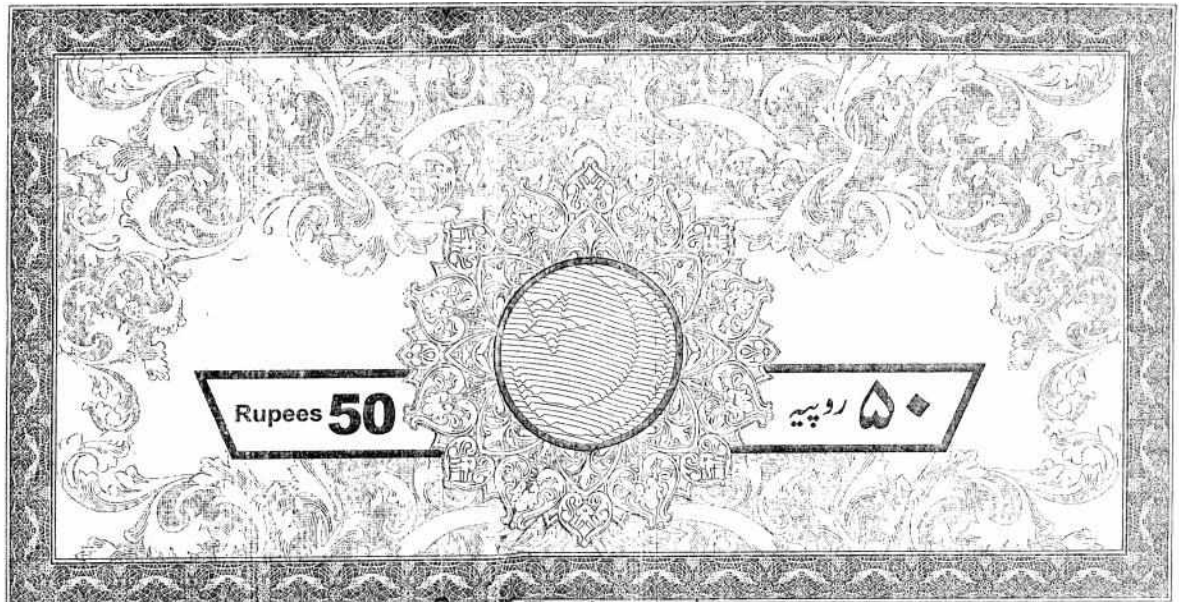
1) K. Khan & Co
(Name, Title and Address)

2) Asif Entrepreneurs
(Name, Title and Address)

Witness:

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

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



NEYAZ AHMED STAMP VENDOR

Licence No. 64, Shop # 3, Karim Plaza

Block-1, Gulshan-e-Iqbal, Karachi

S.No. **83374** DATE

ISSUED WITH ADDRESS **S. Shahid Ali**

THROUGH WITH ADDRESS **Advocate Iqbal No. 833**

PURPOSE

VALUE RS (ATTACHED)

STAMP VENDOR'S SIGNATURE

This Stamp paper is not valid for Divorce and Free Will Wills

28 DEC 2016

RUPEES FIFTY ONLY

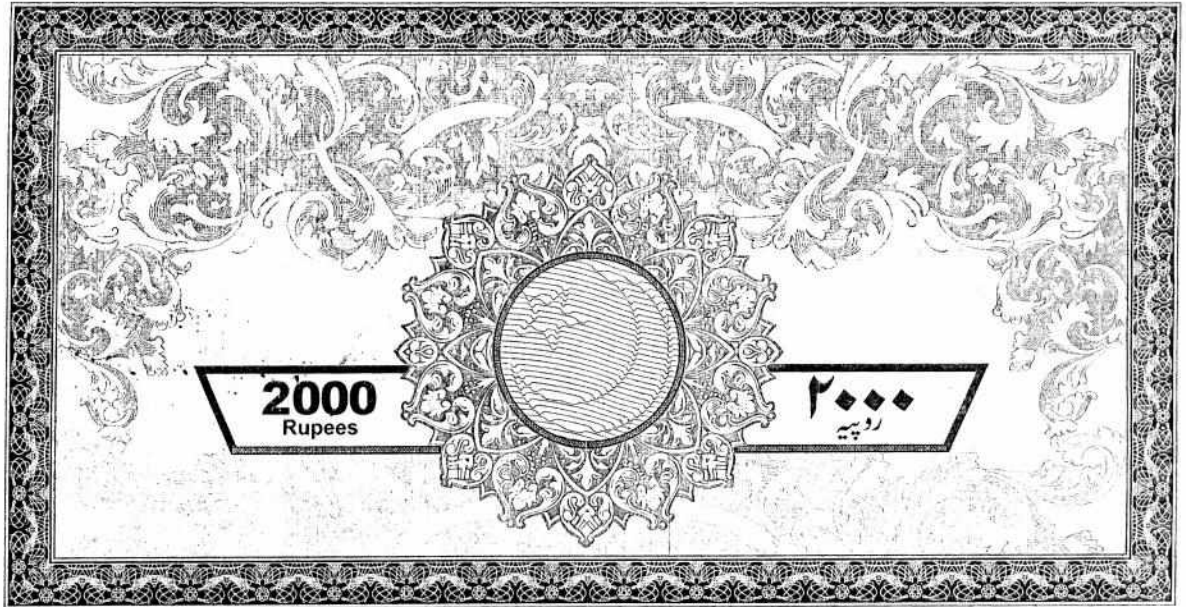
**"Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony
(Tender No. 02)"**

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

**(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and
Eighty One Only)**

(Signature)



Z AHMED STAMP VENDOR
No. 64, Shop # 3, Karim Plaza

82398, Gulshan-e-Iqbal, Karachi

82398 DATE

WITH ADDRESS... M. SHAUKAT IQBAL

WITH ADDRESS... ADVOCATE

Ledger No: 4251/HC

ENDOR'S SIGNATURE

paper is not valid for Diversion and Free-Flow Program

23 DEC 2016

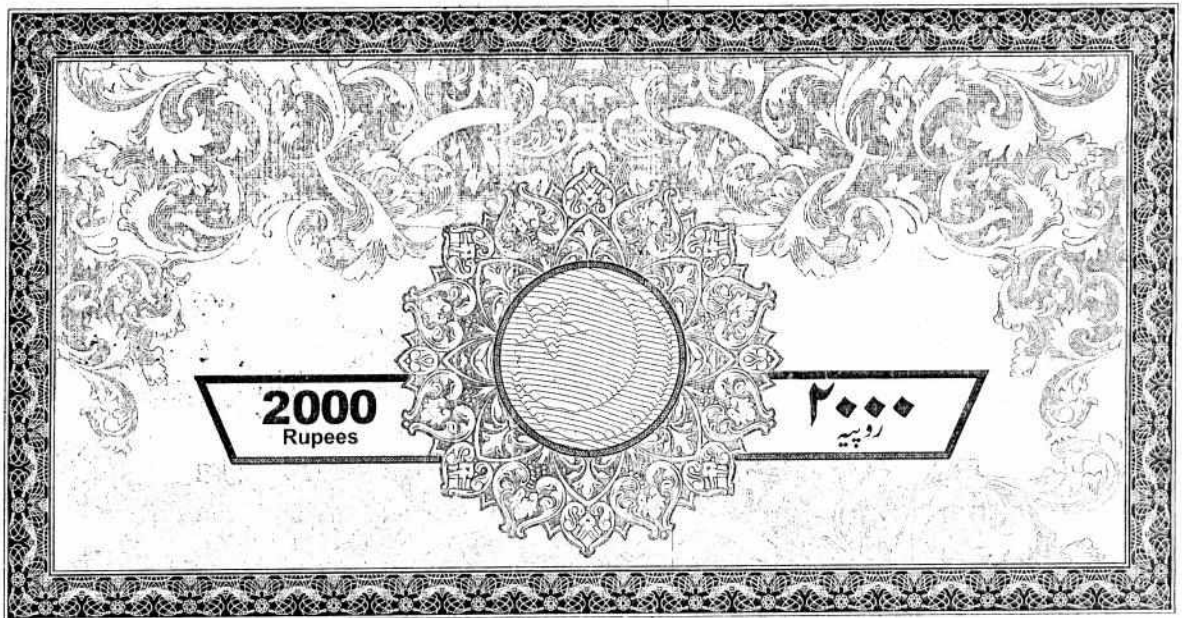
(RUPEES TWO THOUSAND ONLY)

**"Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony
(Tender No. 02)"**

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and
Eighty One Only)



MEYAZ AHMED STAMP VENDOR
Licence No. 64, Shop # 3, Karim Plaza
Block-14, Gulshan-e-Iqbal, Karachi
82397.....DATE.....

23 DEC 2016

(RUPEES TWO THOUSAND ONLY)

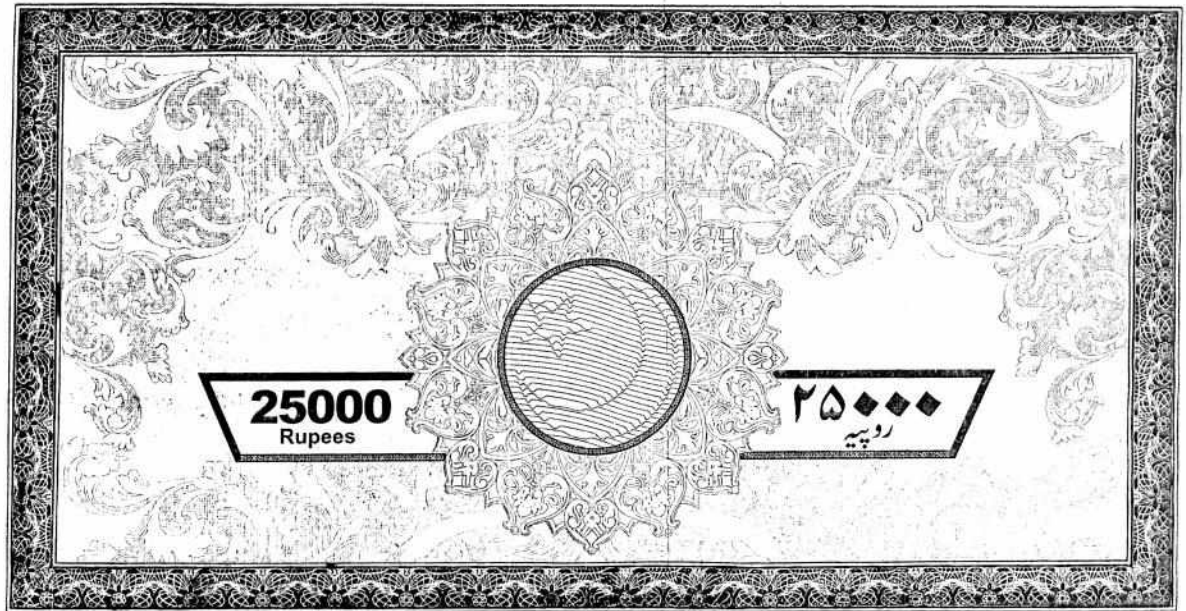
ISSUED WITH ADDRESS.....
THROUGH WITH ADDRESS **M. SHAUKAT IQBAL**
PURPOSE.....**ADVOCATE**
VALUE RS.....(ATTACHED)
STAMP VENDOR'S SIGNATURE.....
This Stamp paper is not valid for Divorce and Free Will papers

**"Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony
(Tender No. 02)"**

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and
Eighty One Only)



STAMP OFFICE CITY COURT KARACHI

Issued to M. Niaz Muhammad

CNIC No. 42-461-3534900-9

Vide D.S.R. No. 3 Dt. 29/12/16

On behalf of challan No. 95 Dt. 29/12/16

for the purpose of S.D.

Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

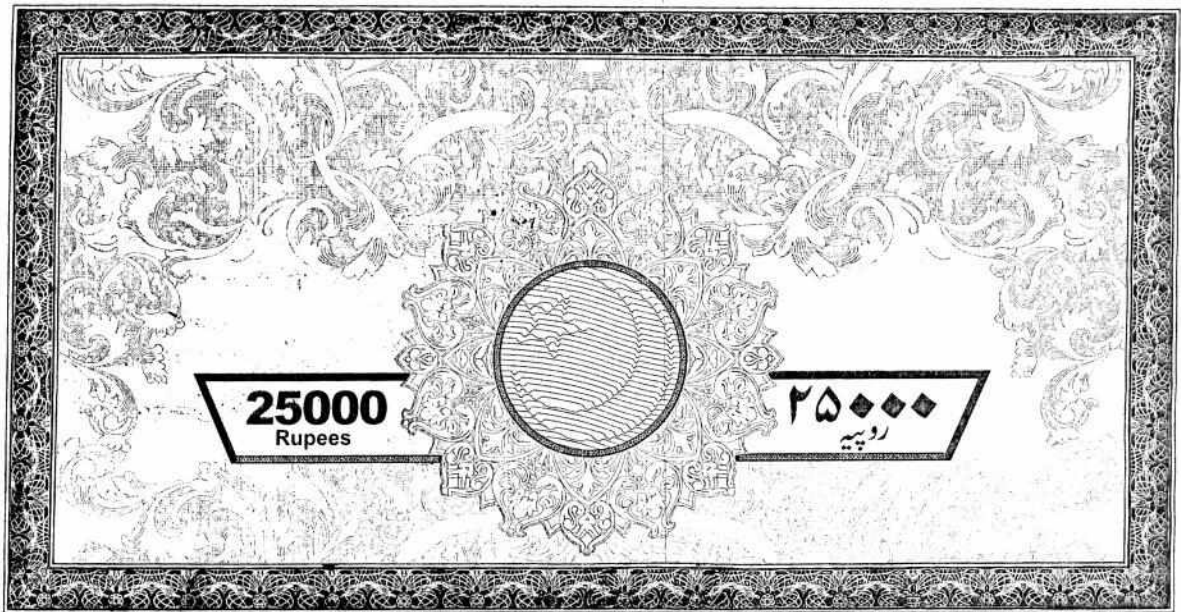
**"Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony
(Tender No. 02)"**

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and
Eighty One Only)

Niaz



AMM OFFICE CITY COURT, KARACHI.

led to: M. Niaz
 No. 3534960-9
 D.S.R. No. 3 Dt. 28/12/16
 half of challan No. 95 Dt. 29/12/16
 e purpose of S.A
 No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

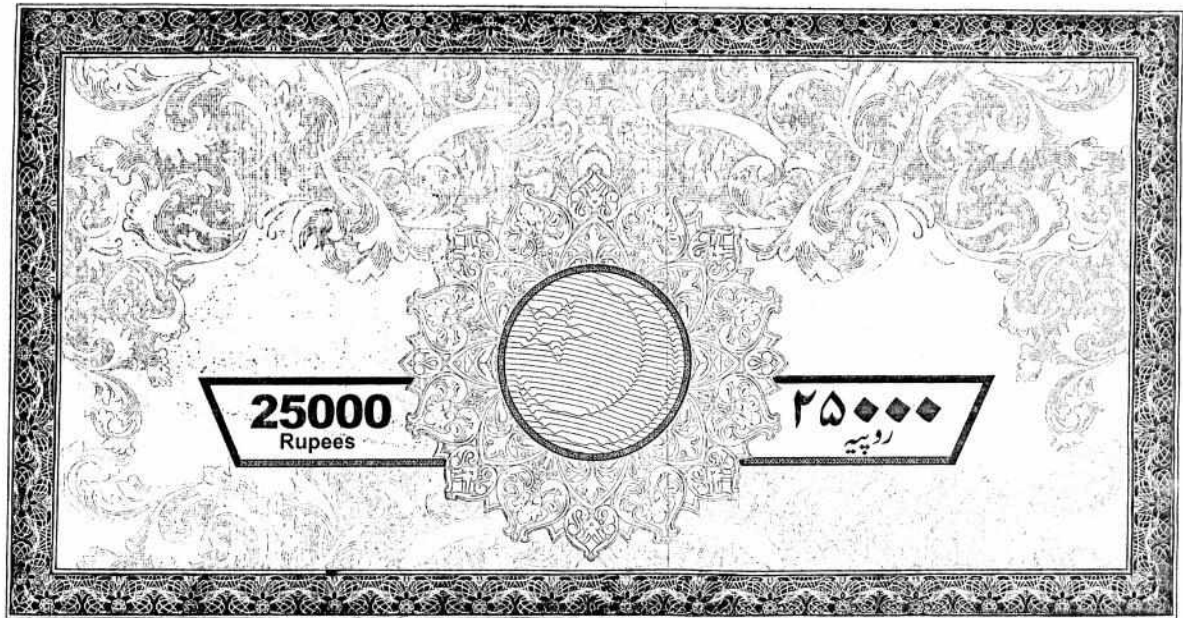
Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony
(Tender No. 02)"

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and Eighty One Only)

(Signature)



STAMP OFFICE CITY COURT, KARACHI
 Issued to: M. Javed Ali
 CNIC No. 15161-3534860-9
 Vide D.S.R. No. 3 Dt. 29/12/16
 In behalf of challan No. 95 Dt. 29/12/16
 for the purpose of ...
 Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

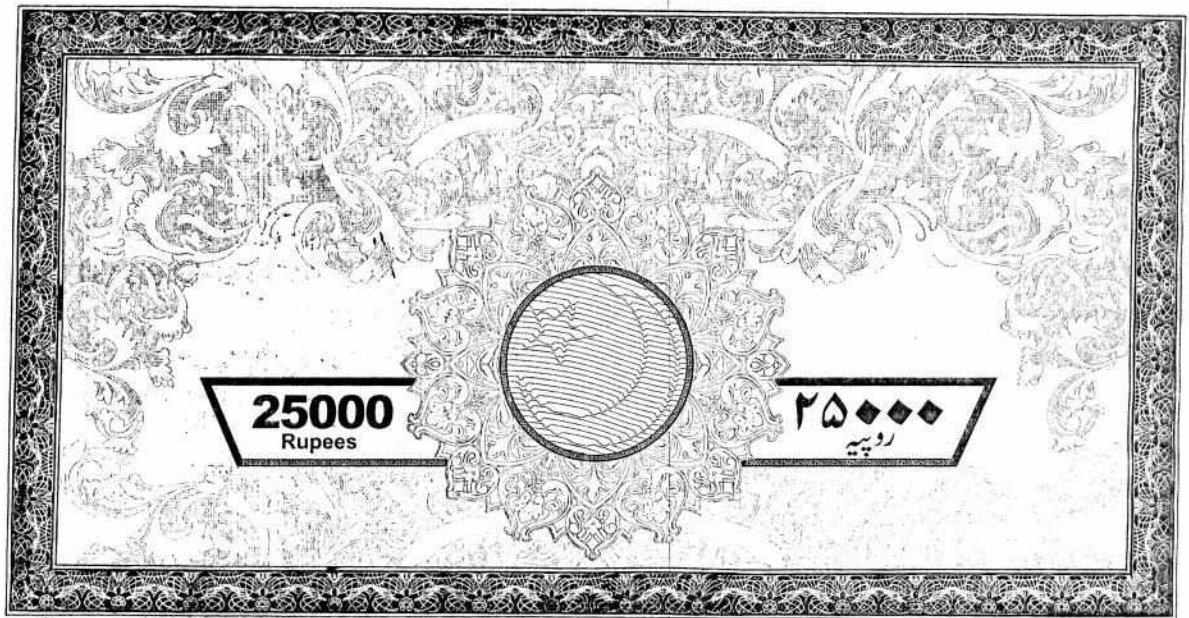
**"Improvement of Internal Roads / Streets of
 Gharibabad and Shireen Jinnah Colony
 (Tender No. 02)"**

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and Eighty One Only)

[Signature]



STAMP OFFICE CITY COURT KARACHI
 Issued to M. Niaz Muhammad
 CNIC No. 92401-3538960-7
 Vide D.S.R. No. 3 Dt. 28/12/16
 On behalf of challan No. 95 Dt. 22/12/16
 for the purpose of S.D.
 Entry No. 3 Dt. 28/12/16

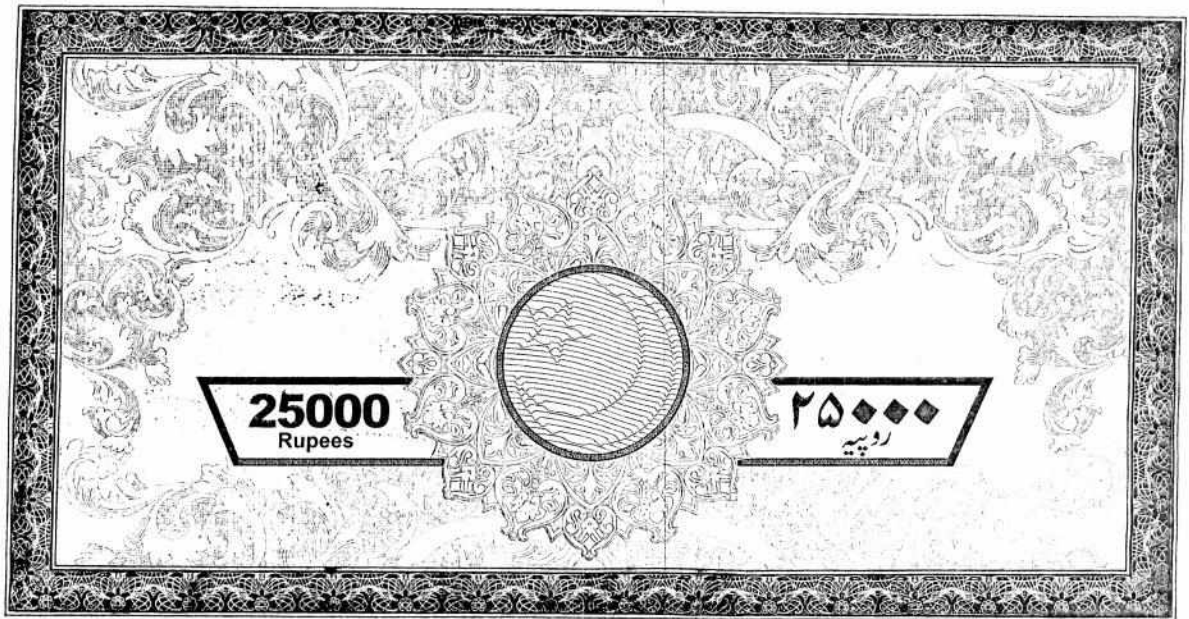
(RUPEES TWENTY FIVE THOUSAND ONLY)

"Improvement of Internal Roads / Streets of
Charibabad and Shireen Jinnah Colony
(Tender No. 02)"

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and
 Eighty One Only)



STAMP OFFICE CITY COURT, KARACHI

Issued to: M. Niaz Muhammad
 NIC No. 3534260-3
 Side D.S.R. No. 3 Dt. 29/12/16
 In behalf of challan No. 95 Dt. 29/12/16
 For the purpose of Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony
 Entry No. 3 Dt. 29/12/16

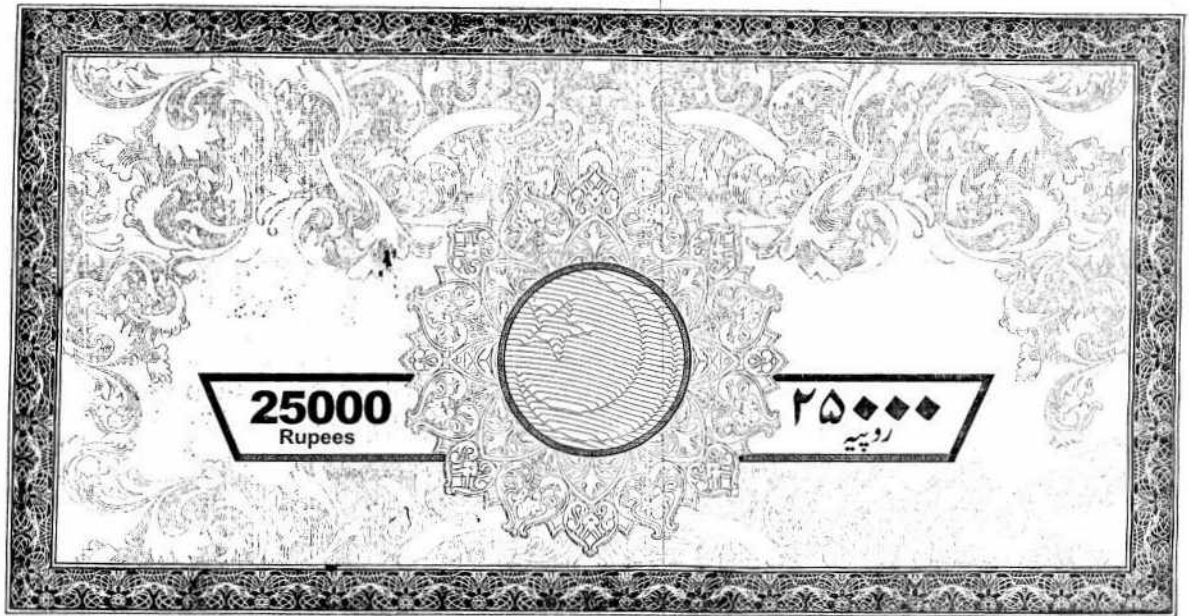
(RUPEES TWENTY FIVE THOUSAND ONLY)

Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony
(Tender No. 02)"

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and
 Eighty One Only)



STAMP OFFICE CITY COURT, KARACHI

Issued to: M. J. Sweet
CNIC No. 17401-3534800-9
Vide D.S.R. No. 3 Dt. 29/12/16
On behalf of challan No. 95 Dt. 29/12/16
for the purpose of S.D.
Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

"Improvement of Internal Roads / Streets of
Gharibabad and Shireen Jinnah Colony
(Tender No. 02)"

M/s. Niaz Muhammad Const Contractor

Rs. 4,41,17,581/-

(Rupees Four Crore Forty One Lac Seventeen Thousand Five Hundred and
Eighty One Only)

T:02.

Niaz Mohd: Const Contr.

SCHEDULE - A TO BID

SCHEDULE OF PRICES
(BILL OF QUANTITIES)

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

	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%OCft	33600	4,650.00	156,240
2	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II Wall B and fixing in trench i/cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe	P. Rft	2400	412.00	988,800
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%OCft	23520	2,760.00	64,915
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	8	14,748.00	117,984
5	Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc complete. (V-IV, P-VI,Ch-2,Pg-46 (note),Sr-1)	P/Ft	8	1,437.80	11,502

5	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	60	1,906.60	114,396
7	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	65	913.63	59,386
3	Dismantling cement concrete plain ratio 1:2:4 etc. complete. (vol-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	3854	3327.5	128,225
9	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	124072	605	750,636
10	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	204675	1,361.25	278,614
11	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	342681	714.29	2,447,733
12	P/L Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for drading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge. (Vol-III,Highway,Chap-2, Pg-4,Sr,11-c)	% Cft	7014	3,341.71	234,388


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)	%Cft	204675	5,542.24	11,343,580
4	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c) screening and washing of stone aggregate without shuttering. (Ratio. 1:4:8)	%Cft	330	11288.75	37,253
15	P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortar. (Vol-III, Highway, Chap-39, Pg-15, Sr, 14)	P/Rft	1000	297.01	297,010
16	Appling Prime coat or tack coat with approved binder at required rate in/c cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc complete. (Vol-III, Higway, Chap-7, Pg-11, Sr. 31)	%Sft	350550	64.97	227,752
17	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	350550	6,873.79	24,096,071
18	P/L 2" thick toppong cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	58800	3,275.50	1,925,994

19	Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72, Sr.30-a+b)	%Sft	4500	1,421.75	63,979
20	Pavement marking in reflective thermoplastic paint for lines of 6' width ect complete (Vol-III, Highway, Chap-39, Pg-14, Sr.13)	P/Rft	16000	41.24	659,840.00
21	Supplying and Fixing of reflectorize Road Studs Double Face, Flush Surface type. (Vol-III, Highway, Chap-39, Pg-14, Sr.12)	Each	190	596.23	113,283.70
Total Amount (a) Rs.					44,117,581

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

TOTAL (b) Rs. 0.000/2
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 44,117,581/2 (Rupees in words Four Crore Forty One
11.6 Seventeen thousand five hundred eighty one only -


Contractor


Executive Engineer/Procuring Agency

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
NIL				
Total Amount Rs.				—

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


Contractor




Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 44,117,581/2

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

Rs. NIL

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 44,117,581/2

Contractor


Executive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Internal Roads / Streets of
Block D-1, Clifton, DMC (South) (3.5 km). |
| 4. | TENDER NUMBER | 03 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Internal Roads / Streets of
Block D-1, Clifton, DMC (South) (3.5 km). |
| 6. | FORUM THAT APPROVED THE SCHEME | DDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 34,313,413/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 34,313,413/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 06-12-2016 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. Asif Enterprises |
| 16. | DATE OF CONTRACT SIGNING | 12-01-2017 |


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

34,306,550/-

1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

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

Municipal Commissioner, DMC (South)

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes

No

X

22. ADVERTISEMENT:

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

S# 30528 dated 21-11-2016

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



INF-KRY 4346/2016

(1) Daily Karachi Time 19-Nov-2016

(2) Daily Millan 19-Nov-2016

(3) Daily Sobh 19-Nov-2016

(4) Daily Sindh Sujag 19-Nov-2016

23. NATURE OF CONTRACT

Local



Int.

X

**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).
- | | | | |
|---------------|--|--|--|
| COPY ENCLOSED | | | |
|---------------|--|--|--|
31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).
- | | | | |
|---------------|--|----|--|
| Yes | | No | |
| COPY ENCLOSED | | | |
33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
34. ANY COMPLAINTS RECEIVED (If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |


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	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	✓	No	X
-----	---	----	---

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

N/A

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


N/A

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

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer


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

FOR OFFICE USE ONLY.

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



OFFICE OF THE
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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Improvement of Internal Roads / Streets of Block D-1, Clifton, DMC (South) (3.5 km). (Tender No. 03).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	Nil
11	Financial Bid Opening Date	06-12-2016

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 Asif Enterprises,	3,43,06,550/-	1 st Lowest	EC: 34,313,413 0.02 % Below	Responsive Bid	P.O.#12054326. Dt.28/11/2016. UBL. Manghopir Br. Rs. 6,87,000/-/-
2	M/s Niaz Muhammad Construction Contractor	3,43,13,413/-	2 nd Lowest	EC: 34,313,413 At Par	-do-	P.O.#13231117 Dt.28/11/2016. Allied Bank. S.I.T.E Br. Rs. 6,88,000/-/-
3	M/s K.Khan & Co.	3,49,31,054/-	3 rd Lowest	EC: 34,313,413 1.8 % Above	-do-	P.O.#00226804 Dt.29/11/2016. Silk Bank. S.I.T.E Br. Rs. 6,87,000/-

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

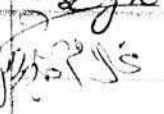


Assistant Accounts Officer
DMC (South), Karachi

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

Name of Work: (3) Imp: of Internal Roads / Streets of
Block D-1, Clifton, DMC, South
(3.5 km).

(3)
Tender Cost: 3000/-

L.O.D.T: 06/12/16 02:00 PM

Sr.	To Whom Issue	Pay Order No, Bank & Date	Branch	Received Sign
1.	M/s. Asif Enterprises	01882200 22-11-16.	Silk Bank S.I.T.E Br.	
2.	M/s. Niaz Mohd. Constt. Cont.	12054291 22-11-16.	UBL Mangopir Br.	
3.	M/s. K Khan & Co.	01882221 28-11-16.	Silk B. S.I.T.E Br.	

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: 03 Dated: _____
Contract Value: 34,306,550/-
Contract Title: Improvement of Internal Roads / Streets of Block D-1,
Clifton, DMC (South) (3.5 km).

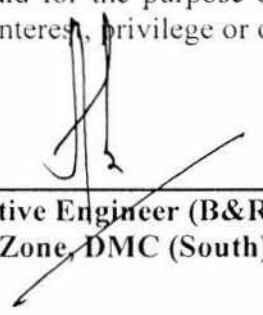
M/s. Asif Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Asif Enterprises represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

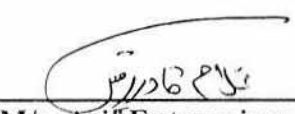
M/s. Asif Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Asif Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Asif Enterprises agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Asif Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



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



M/s. Asif Enterprises



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

No. EE/LYZONE/DMC(S)/328/2016, dated: 26-12-2016

M/s Asif Enterprises.

G/01 Ground Floor, Nadeem Heights,
Plot # 6-7, Lane # 7, Gulistan-e-Zafar,
PECHS Block 6, SMCHS,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: IMPROVEMENT OF INTERNAL ROADS / STREETS OF BLOCK D-1, CLIFTON, DMC (SOUTH) (3.5 KM). (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 3,43,06,550/- (Rupees Three Crore Forty Three Lac Six Thousand Five Hundred and Fifty Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Asif Enterprises**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 1,20,073/- @ 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. 6,87,000/- 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)/ 342 /2017, dated: 12-01-2017

M/s Asif Enterprises.

G/01 Ground Floor, Nadeem Heights,
Plot # 6-7, Lane # 7, Gulistan-e-Zafar,
PECHS Block 6, SMCHS,
Karachi.

WORK ORDER

SUBJECT: IMPROVEMENT OF INTERNAL ROADS / STREETS OF BLOCK D-1,
CLIFTON, DMC (SOUTH) (3.5 KM). (Tender No. 03)

Sanctioned Amount Rs. 3,43,06,550/=

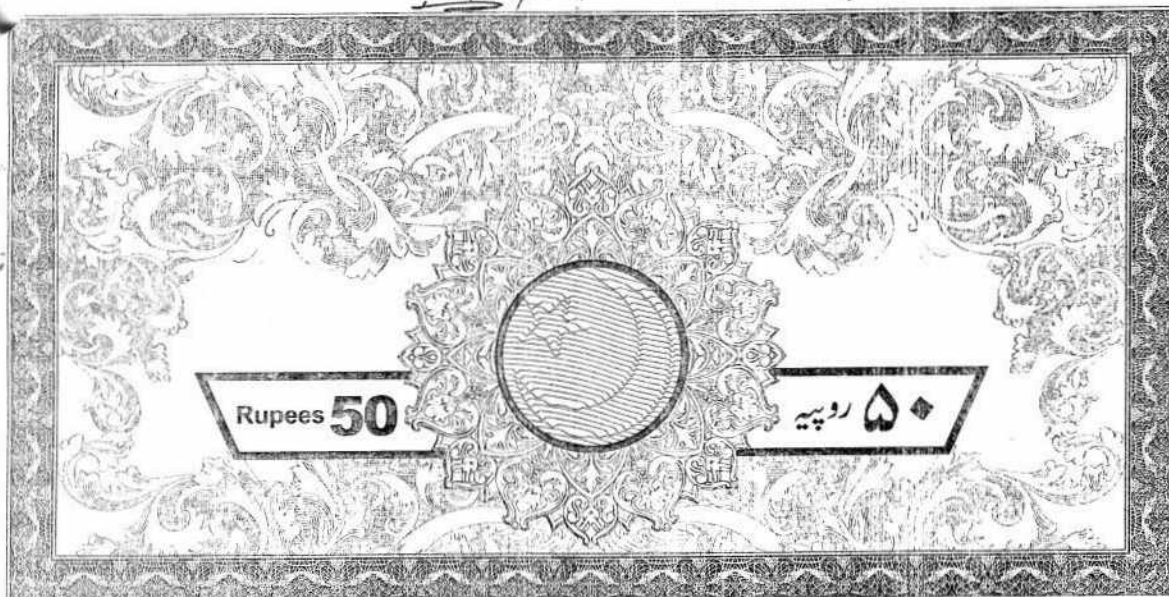
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **02 years** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 1,000/- 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.



12 8 DEC 2016

RUPEES FIFTY ONLY

Licence No. 64, Shop # 3, Karim Plaza
Block # 14, F-7/2, Jinnah Road, Karachi.

S.No. ... **83375**

ISSUED WITH ADDITION - **Chaid All**

THROUGH WITH ADDRESS

PURPOSE Advocate for the

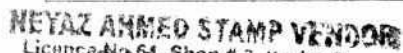
VALUES (ATTACHED)

STAMP VENDOR'S SIGNATURE:

This Stamp paper is not valid for Divorce and Free Will Testimony.

CONTRACT AGREEMENT

- (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



(RUPEES FIFTY ONLY)

This Stamp paper is not valid for Divorce and Free Will

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


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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Asif Enterprises
Proprietor

Signature of the Procuring Agent



**Municipal Commissioner,
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

Witness:


1) Wiz millennia of cortex
(Name, Title and Address)

Witness:

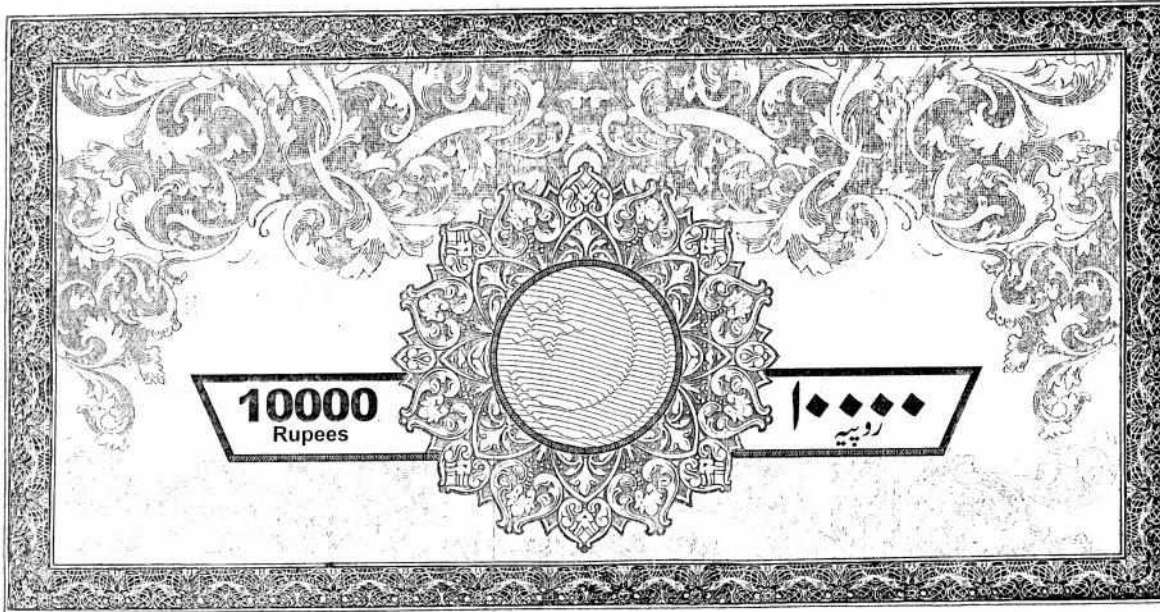
Witness:

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

2) K/chan & co
(Name, Title and Address)
HS/


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

104525



STAMP OFFICE CITY COURT, KARACHI
Issued to: Su/s. Ahmed Adh
NIC/Company Card No. 42201-0560671-7
VID. B 9-9-16
On behalf of 49 9-9-16
for the purpose of SD
E.N. No. B 9-9-16

(RUPEES TEN THOUSAND ONLY)

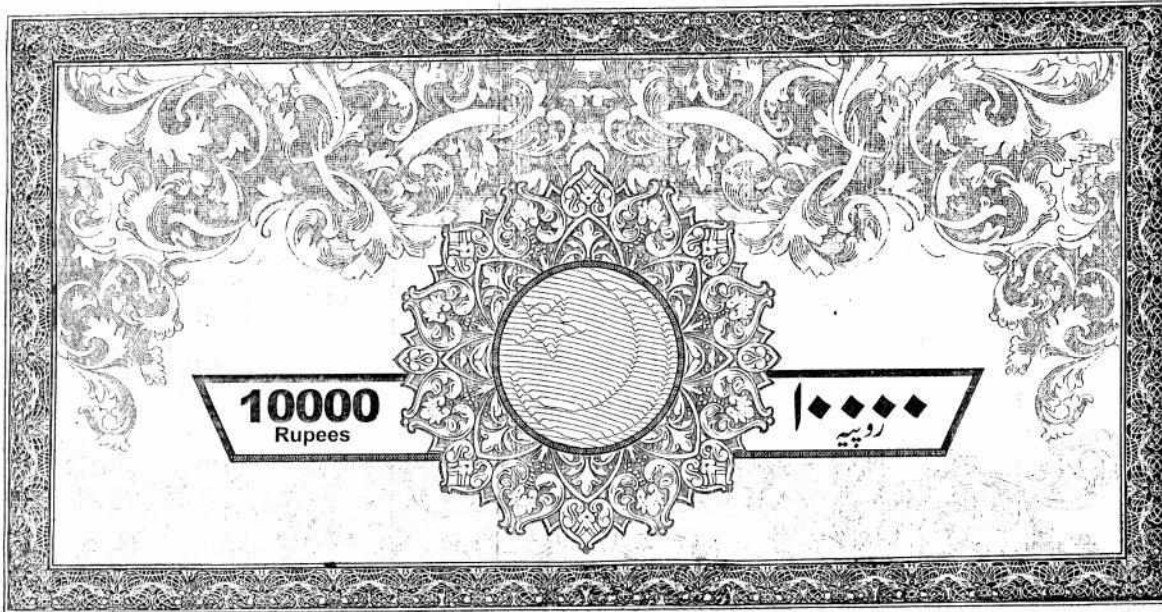
"Improvement of Internal Roads / Streets of Block
D-1, Clifton, DMC (South) (3.5 KM).
(Tender No. 03)"

M/s. Asif Enterprises

Rs. 3,43,06,550/-

(Rupees Three Crore Forty Three Lac Six Thousand Five Hundred and Fifty
Only)

Handwritten signature



STAMP OFFICE CITY COURT, KARACHI
 Issued to: Suhas Ahmed Doh
 NIC/Company Card No. 42201-0560671-7
 Video O.G.R. No. B Dated 9-9-16
 On behalf of: 49 Dated 9-9-16
 for the purpose of: SD
 Date: 9-9-16

(RUPEES TEN THOUSAND ONLY)

"Improvement of Internal Roads / Streets of Block
 D-1, Clifton, DMC (South) (3.5 KM).
 (Tender No. 03)"

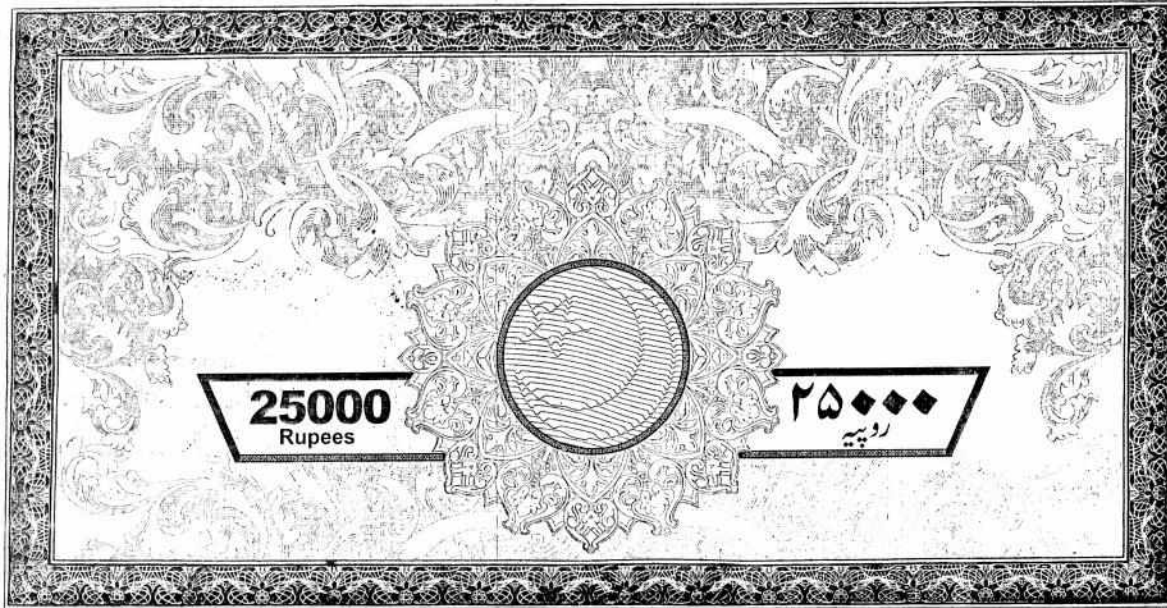
M/s. Asif Enterprises

Rs. 3,43,06,550/-

(Rupees Three Crore Forty Three Lac Six Thousand Five Hundred and Fifty
 Only)

[Handwritten signature]

060563



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Javed Akh
CNIC No. 42401-353460-9
Vide D.S.R. No. 3 Dt. 29/12/16
On behalf of Chahar, Inc. Dt. 29/12/16
for the purpose of S-D
Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ON)

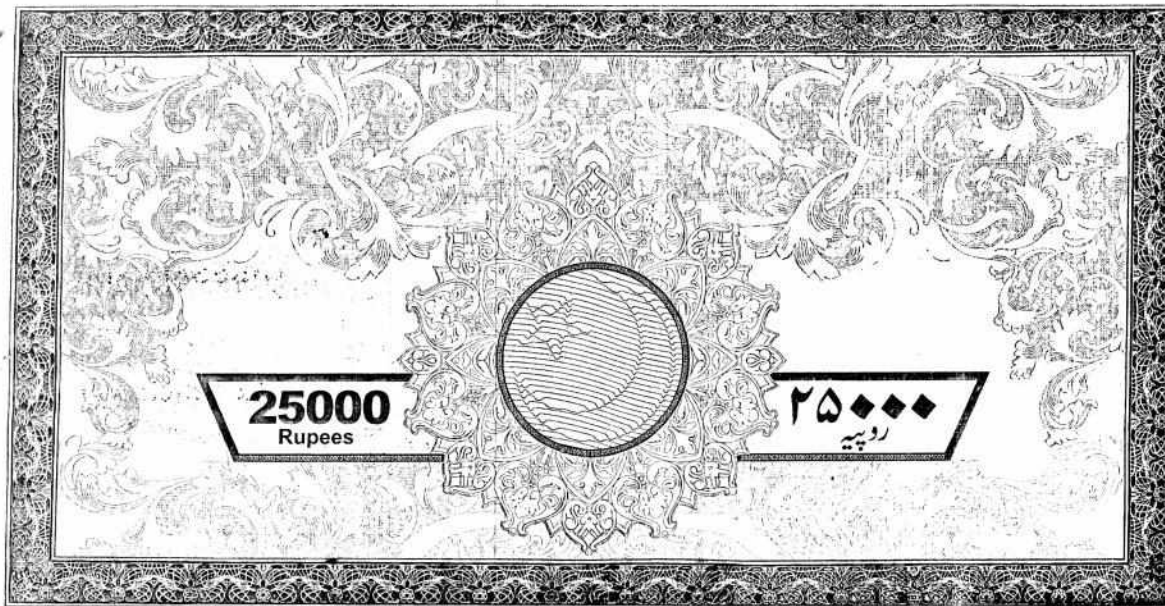
"Improvement of Internal Roads / Streets of Block
D-1, Clifton, DMC (South) (3.5 KM).
(Tender No. 03)"

M/s. Asif Enterprises

Rs. 3,43,06,550/-

(Rupees Three Crore Forty Three Lac Six Thousand Five Hundred and Fifty
Only)

Handwritten signature



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Javed Ali
 CNIC No. 42401-357496-9
 Vide D.S.R. No. 3 Dt. 29/12/16
 On behalf of challan No. 95 Dt. 29/12/16
 for the purpose of S.D.
 Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND 0)

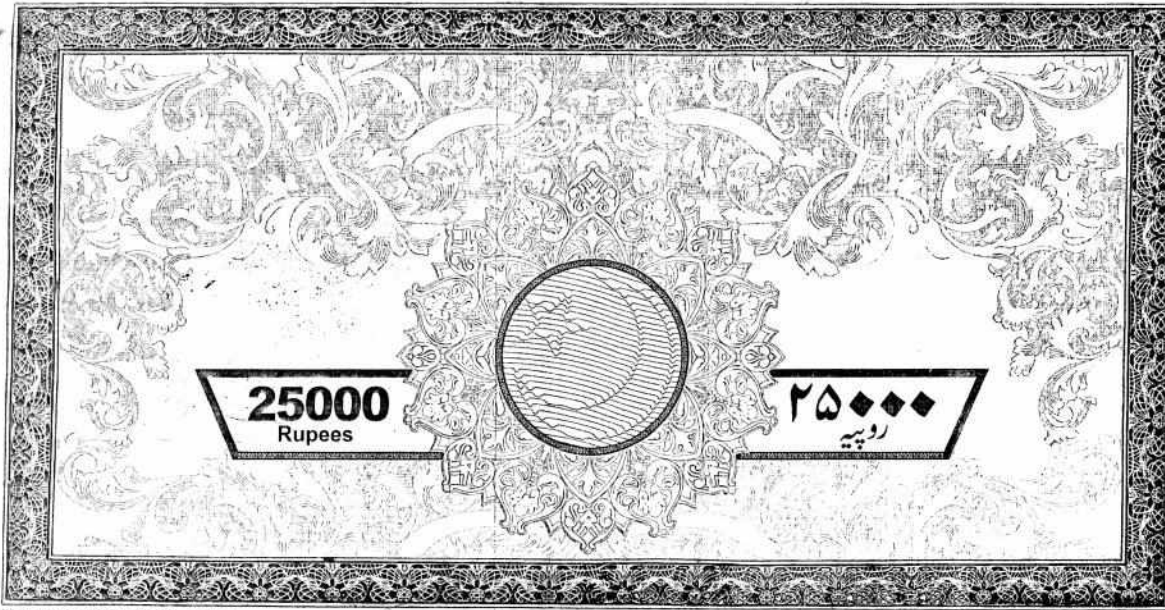
"Improvement of Internal Roads / Streets of Block
D-1, Clifton, DMC (South) (3.5 KM).
(Tender No. 03)"

M/s. Asif Enterprises

Rs. 3,43,06,550/-

(Rupees Three Crore Forty Three Lac Six Thousand Five Hundred and Fifty
 Only)

فلاح مہدی



STAMP OFFICE CITY COURT, PARACH.

Issued to: M. Javed Akh
 CNIC No. 72401-353496-9
 Vide D.S.R. No. 3 Dt. 29/12/16
 On behalf of challan No. 98 Dt. 29/12/16
 for the purpose of S.D.
 Entry No. 3 Dt. 29/12/16

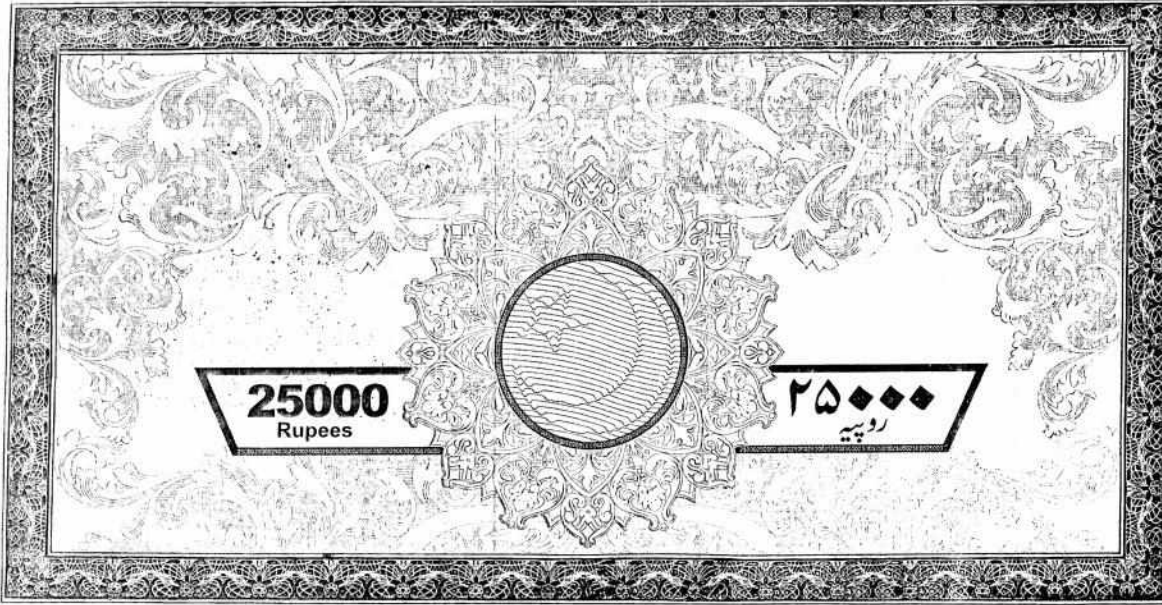
(RUPEES TWENTY FIVE THOUSAND ON

"Improvement of Internal Roads / Streets of Block
D-1, Clifton, DMC (South) (3.5 KM).
(Tender No. 03)"

M/s. Asif Enterprises

Rs. 3,43,06,550/-

(Rupees Three Crore Forty Three Lac Six Thousand Five Hundred and Fifty
 Only)



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Asif Enterprises
 CNIC No. 42401-3531960-9
 Vide D.S.R. No. 3 Dt. 29/12/16
 On behalf of chairman i/o S.D. Dt. 29/12/16
 for the purpose of S.D.
 Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND)

"Improvement of Internal Roads / Streets of Block
 D-1, Clifton, DMC (South) (3.5 KM).
 (Tender No. 03)"

M/s. Asif Enterprises

Rs. 3,43,06,550/-

(Rupees Three Crore Forty Three Lac Six Thousand Five Hundred and Fifty
 Only)

SCHEDULE - A TO BID

**SCHEDULE OF PRICES
(BILL OF QUANTITIES)**

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	10250.00	605.00	62,013
Dismantling cement concrete plain ratio 1:2:4 etc. complete. (vol-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	17400.00	3,327.50	578,985
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	132750.00	1,361.25	180,706
Excavation of pipe line in trenches and pits & Kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	52500.00	4,650.00	244,125
Providing RCC pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia (Vol-IV, Part-VI, Chap-2, Pg-17,Sr,1-b)	P.Rft	5000	367.00	1,835,000
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	230485.00	714.29	1,646,331

Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc. complete.
(Vol-IV, Part-VI, Chap-2, Pg-77, Sr, 24)

%0Cft

31500.00

2,760.00

86,940

Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing.(Vol-Iv, Part-VI, Chap-2, Pg-77, Sr, 24)

Each

41.00

14,748.00

604,668

Add / Deduct for extra Depth Leass pepth then 4" 00 or 5" 00 foot rest etc complete

P/Ft

24.00

1,437.80

34,507

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

17.00

1,906.60

32,412

Manufacturing and supplying of RCC 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, 1-a)

Each

16.00

913.63

14,618

Construction of CC catch pits.size. 2' x 2' inside dimension & 305' deep for rain water i/c the cost of excavation, 4" thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC wallas 6" thick etc complete.

Each

20.00

8,700.00

174,000

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	180720.00	5,542.24	10,015,936
------	-----------	----------	------------

P/L 2" thick toppling cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.
(Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)

%Sft	36000.00	3,275.50	1,179,180
------	----------	----------	-----------

P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortar.
(Vol-III, Highway, Chap-39, Pg-15, Sr, 14)

P/Rft	3000.00	297.01	891,030
-------	---------	--------	---------

Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering.
Ratio. 1:2:4.)
(Vol-III, Part-II, Chap-4, Pg-16, Sr, 5-f)

%Cft	6000.00	14,429.25	865,755
------	---------	-----------	---------

Applying Prime coat or tack coat with approved binder at required rate i/c cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc complete.
(Vol-III, Highway, Chap-7, Pg-11, Sr, 31)

%Sft	203002.00	64.96	131,870
------	-----------	-------	---------

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 (Cartage) 1 1/2" thick Asphalt Concrete wearing Course Plant mix.
(Vol-III, Highway, Chap-5, Pg-9, Sr, 24-a)

%Sft	203002.00	6,873.79	13,953,931
------	-----------	----------	------------

Pavement marking in reflective thermoplastic paint for lines of 6' width ect complete (Vol-III, Highway, Chap-39, Pg-14,Sr.13)	P/Rft	18000.00	41.24	742,320
Supplying and Fixing of reflectorize Road Studs Double Face, Flush Surface type. (Vol-III, Highway, Chap-39, Pg-14,Sr.12)	Each	1242.00	596.23	740,518
Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72,Sr.30-a+b)	%Sft	21000.00	1,421.75	298,568
Amount of Schedule Items Rs.				34,313,413

(b) 0.02 % ~~above~~ / below on the rates of CSR.

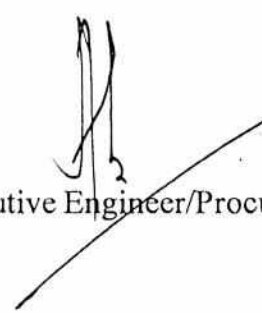
TOTAL (b) Rs. 6863/-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 3,430,655 1/2 (Rupees in words Three Crore Forty Three
lac Six Thousand Five Hundred Fifty only)


Contractor





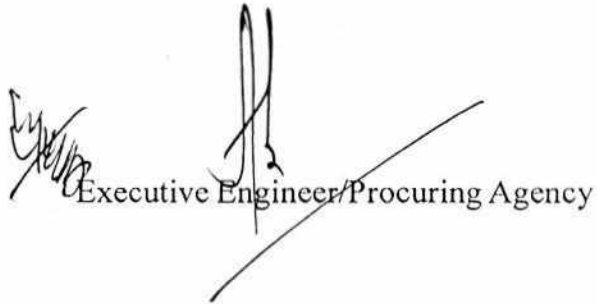

Executive Engineer/Procuring Agency

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
NIL				
Total Amount Rs.				

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


Contractor


Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 34306550/-

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

Rs. Nil

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

Rs. 34306550/-


Contractor



Executive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Mehmoodabad Main Road,
Karachi. |
| 4. | TENDER NUMBER | 04 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Mehmoodabad Main Road,
Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | DDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 39,215,752/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 39,215,752/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 06-12-2016 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 | 12-01-2017 |


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

17. CONTRACT AWARD PRICE 39,424,395/-

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. Municipal Commissioner, DMC (South)

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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


22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 30528 dated 21-11-2016
<input checked="" type="checkbox"/>	INF-KRY 4346/2016 (1) Daily Karachi Time 19-Nov-2016 (2) Daily Millan 19-Nov-2016 (3) Daily Sobh 19-Nov-2016 (4) Daily Sindh Sujag 19-Nov-2016

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).

COPY ENCLOSED

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	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	✓	No	X
-----	---	----	---

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

N/A

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


N/A

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

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer


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

FOR OFFICE USE ONLY.

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



OFFICE OF THE
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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Improvement of Mehmoodabad Main Road, Karachi. (Tender No. 04)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	Nil
11	Financial Bid Opening Date	06-12-2016

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEER	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	3,94,24,395	1 st Lowest	EC: 39,215,752 0.50 % Above	Responsive Bid	P.O.#12054327 Dt. 28/11/2016 UBL. Manghopir Br. Rs. 7,83,000/-
2	M/s Yousuf Khan & Brother	3,96,40,039	2 nd Lowest	EC: 39,215,752 1.00 % Above	-do-	P.O.#00226801 Dt. 29/11/2016 Silk Bank. S.I.T.E Br. Rs. 7,83,000/-
3	M/s K.Khan & Co.	3,99,38,504	3 rd Lowest	EC: 39,215,752 1.75 % Above	-do-	P.O.# 13231115 Dt. 28/11/2016 A BL. S.I.T.E Br. Rs. 7,85,000/-

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

Name of Work: (4) Imp: of Mahmoodabad Main Road, Karachi.

(4)

Tender Cost: 3000/-

L.D.T: 06/12/16

Sl# To Whom Issue

Pay order No: Bank & Branch
Date:

Received Sign:

1- M/s. Yousf Khan & Brothers

13231092
23-11-16

Allied Bank
S.I.T. B. Kred

Yousf

2- M/s. Niaz Mohd. Constt. Contr.

12054292⁹²
22-11-16

UBL
Mango Pir Br

Niaz

3- M/s. Iqbal Khan & Co.

01882222
29-11-16

S.I.T. B.
S.I.T.E Br.

Asif

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: 04 Dated: _____
Contract Value: 39,424,395/-
Contract Title: Improvement of Road at D-39, Block-05, Clifton, Karachi.

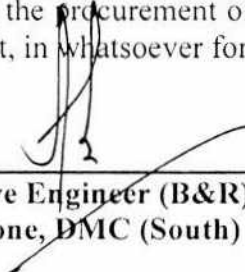
M/s. Niaz Muhammad Construction Contractor hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Niaz Muhammad Construction Contractor** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.


M/s. Niaz Muhammad Construction Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Niaz Muhammad Construction Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. Niaz Muhammad Construction Contractor** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Niaz Muhammad Construction Contractor** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



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



M/s. Niaz Muhammad Construction
Contractor



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

No. EE/LYZONE/DMC(S)/229/2016, dated: 26-12-2016

M/s Niaz Muhammad Construction Contractor.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: IMPROVEMENT OF MEHMOODABAD MAIN ROAD, 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 3,94,24,395/- (Rupees Three Crore Ninety Four Lac Twenty Four Thousand Three Hundred and Ninety Five 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 advice to furnish Stamp Duty of appropriate value i.e. Rs.1,37,985/- @ 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. 7,83,000/- 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)/ 343 /2017, dated: 12-01-2017

M/s Niaz Muhammad Construction Contractor.

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

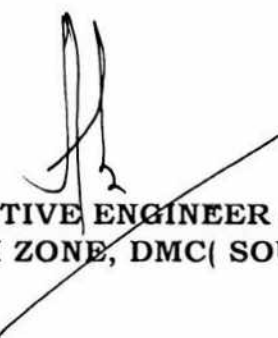
WORK ORDER

SUBJECT: IMPROVEMENT OF MEHMOODABAD MAIN ROAD, KARACHI.
(Tender No. 04)

Sanctioned Amount Rs. 3,94,24,395/=

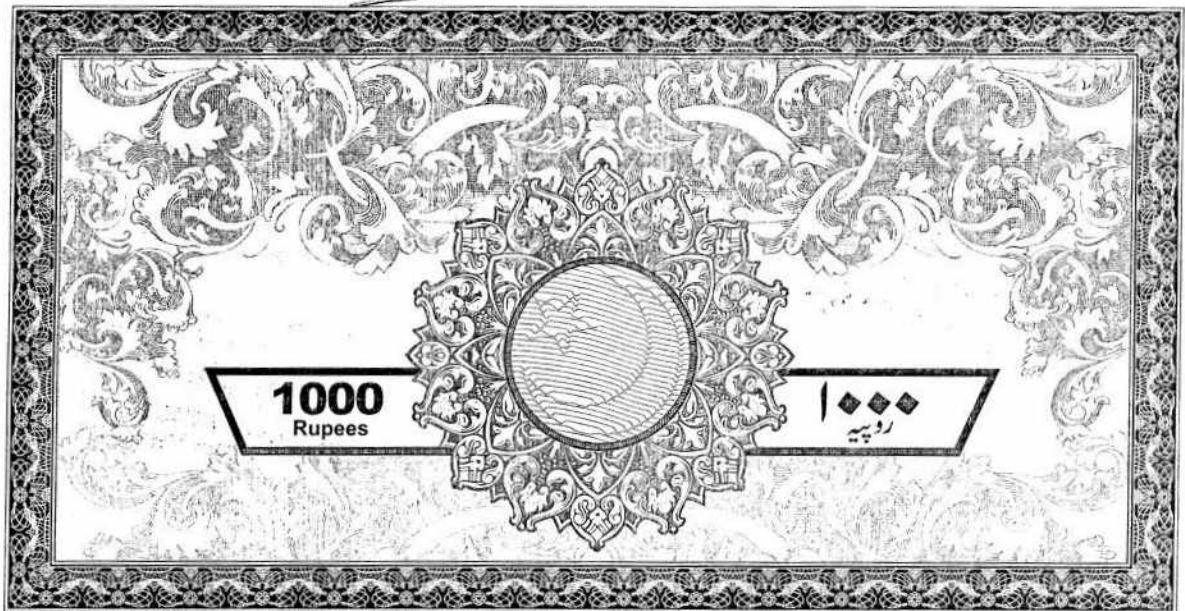
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **02 years** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 1,000/- 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.



NEYAZ AHMED STAMP VENDOR

Licence No. 64, Shop # 3, Karim Plaza
Block # 3, Iqbal, Karachi

12 DEC 2016

S.No. DATE

ISSUED WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUES

STAMP VENDOR'S SIGNATURE

This Stamp paper is not valid for use after 12/12/2016

Mr. Javed

Advocate

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of Jan. 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.

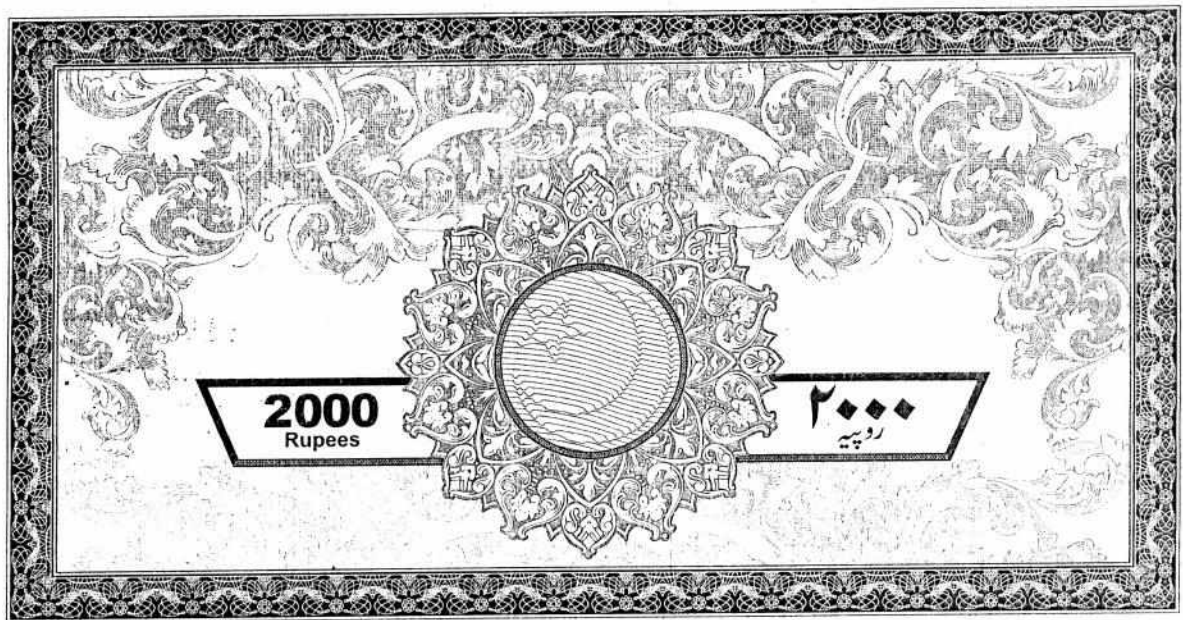
WHEREAS the Procuring Agency is desirous that certain Works, viz **"Improvement of Mehmoodabad Main Road, Karachi. (Tender No. 04)"** should be executed by the Contractor and has accepted a Bid amounting to Rs. **3,94,24,395/- (Rupees Three Crore Ninety Four Lac Twenty Four Thousand Three Hundred and Ninety Five Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 7,83,000/- in shape of Pay Order bearing No: 12054327 dated 28-11-2016, issued from UBL Bank, Manghopir Road Branch, Karachi and the remaining 8% Security amounting to Rs. 31,59,440/- 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



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

23 DEC 2016

(RUPEES TWO THOUSAND ONLY)

82398DATE.....
ISSUED AT ADDRESS: **M. SHAUKAT IQBAL**
THROUGH WITH ADDRESS: **ADVOCATE**
PURPOSE: **ATTACHMENT NO. 125/HC**
VALUE RS: **IN CONSIDERATION**
STAMP VENDOR'S SIGNATURE: **NEAZ AHMED**
This Stamp paper is not valid for use if not signed by the Stamp Vendor.

--- Page 2 ---

By the execution of the payments to be made by the Procuring Agency to 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:

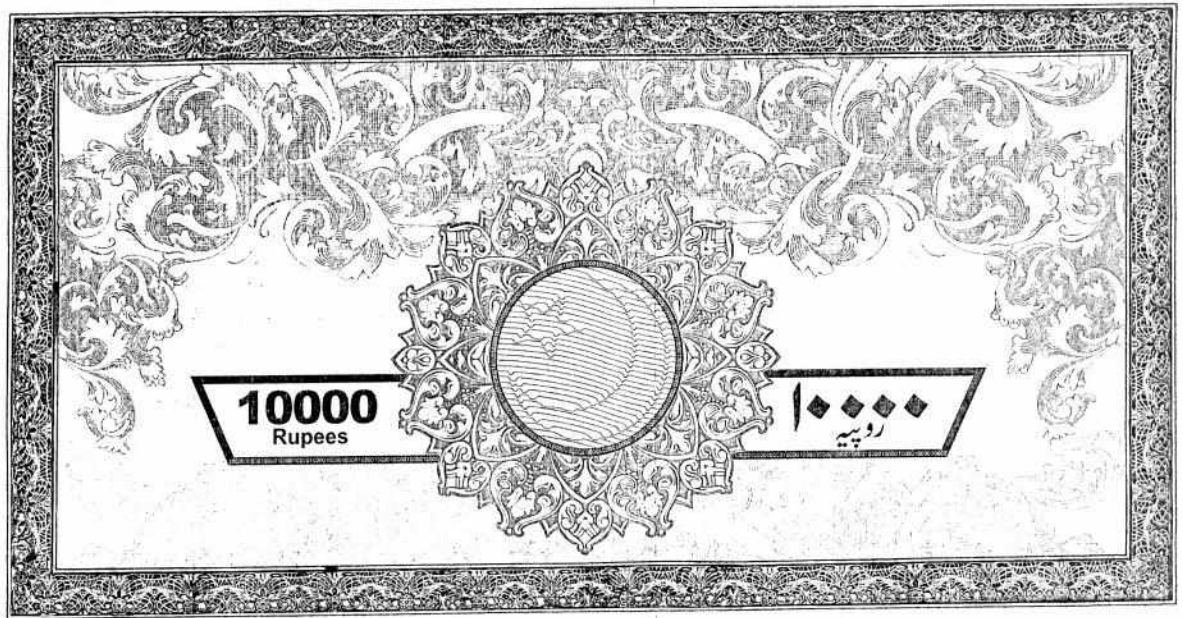
Witness:

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

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

2) Asif Farid
(Name, Title and Address)

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



STAMP OFFICE CITY COURT, KARACHI
 Issued to Susay Ahmed Doh
 VIC/Comp Card No. 42201-056067-7
 Vide P.O. No. 49 Dated 9-9-16
 In Behalf of SD Dated 9-9-16
 for the purpose of SD Dated 9-9-16

(RUPEES TEN THOUSAND ONLY)

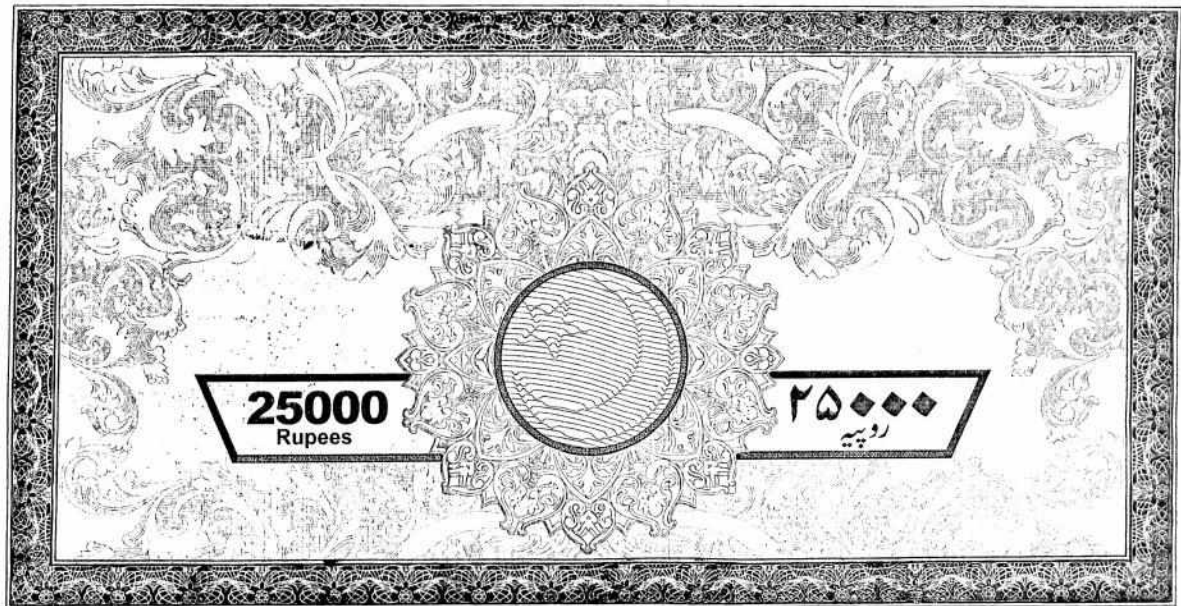
"Improvement of Mehmoodabad Main Road,
Karachi.
(Tender No. 04)"

M/s. Niaz Muhammad Construction Contractor

Rs. 3,94,24,395/-

(Rupees Three Crore Ninety Four Lac Twenty Four Thousand Three
 Hundred and Ninety Five Only)

[Handwritten signature]



TAMP OFFICE CITY COURT, KARACHI

sued to M. Javed Ak
 LIC No. 3554969-8
 e D.S.R. No. 3 Dt. 29/12/13
 behalf of challan No. 45 Dt. 29/12/13
 the purpose of S.S.
 / No. 3 Dt. 29/12/13

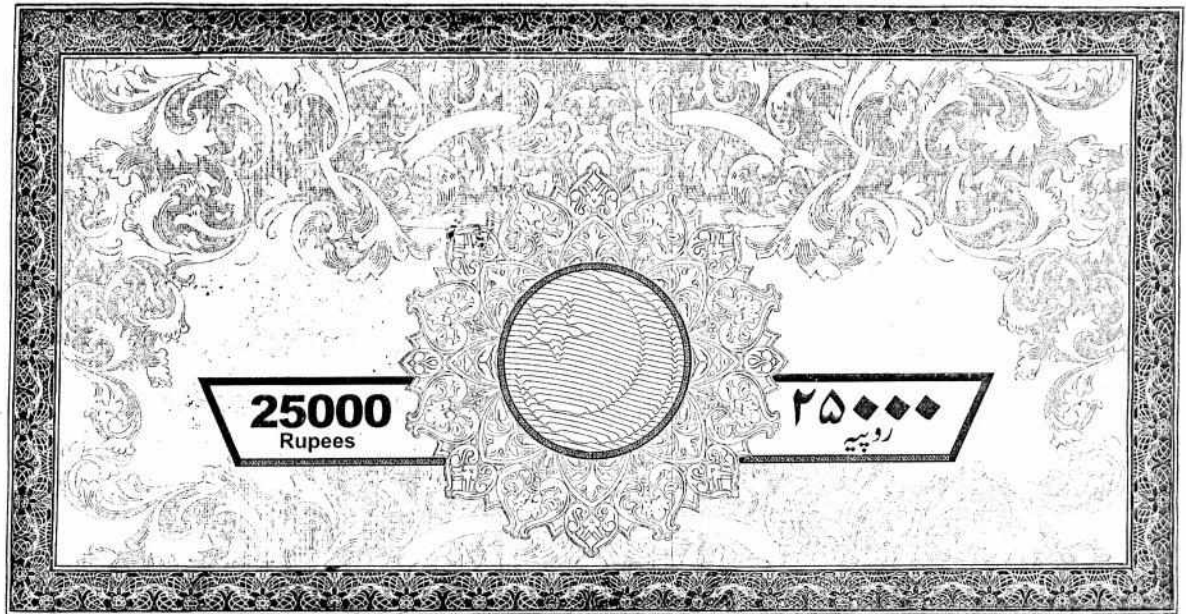
(RUPEES TWENTY FIVE THOUSAND ONLY)

Improvement of Mehmoodabad Main Road,
Karachi.
 (Tender No. 04)"

M/s. Niaz Muhammad Construction Contractor

Rs. 3,94,24,395/-

(Rupees Three Crore Ninety Four Lac Twenty Four Thousand Three
 Hundred and Ninety Five Only)



STAMP OFFICE CITY COURT, KARACHI.
Issued to M. Niaz
CNIC No. 42401-3534960-9
Vide D.S.R. No. 3 Dt. 22/12/16
On behalf of challan No. 35 Dt. 29/12/16
for the purpose of 35
Entry No. 3 Dt. 29/12/16

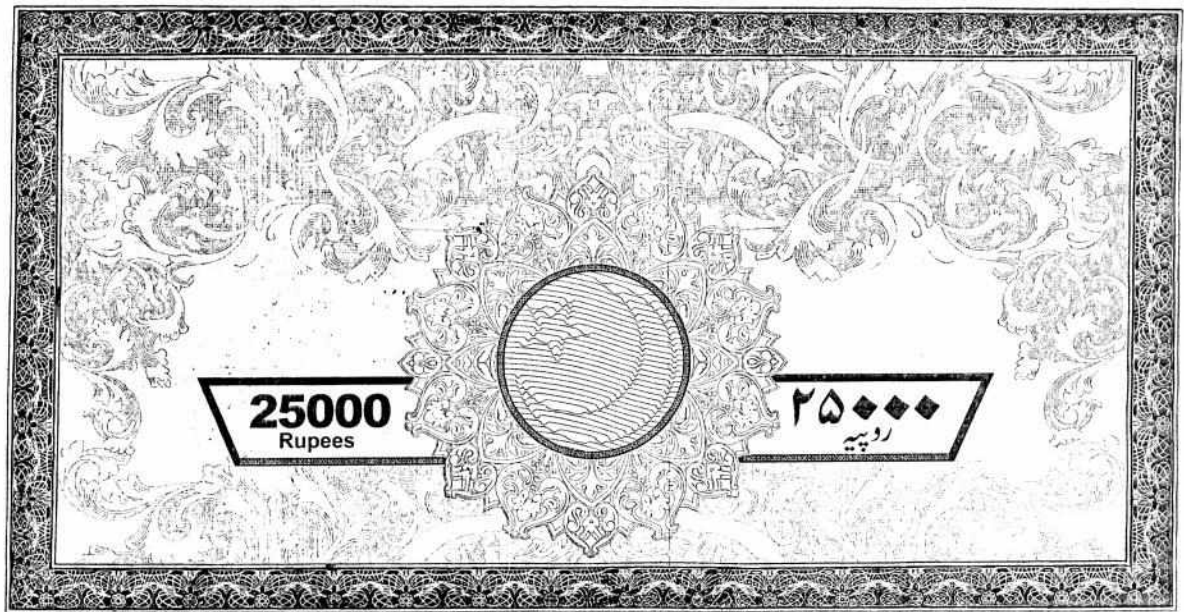
(RUPEES TWENTY FIVE THOUSAND ONLY)

"Improvement of Mehmoodabad Main Road,
Karachi.
(Tender No. 04)"

M/s. Niaz Muhammad Construction Contractor

Rs. 3,94,24,395/-

(Rupees Three Crore Ninety Four Lac Twenty Four Thousand Three
Hundred and Ninety Five Only)



STAMP OFFICE CITY COURT, KARACHI
 Issued to M. Niaz Muhammad
 CNIC No. 424013539860-9
 Vide D.S.R. No. 3 Dt. 29/12/16
 On behalf of chaitan 88 Dt. 29/12/16
 for the purpose of S.D.
 Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

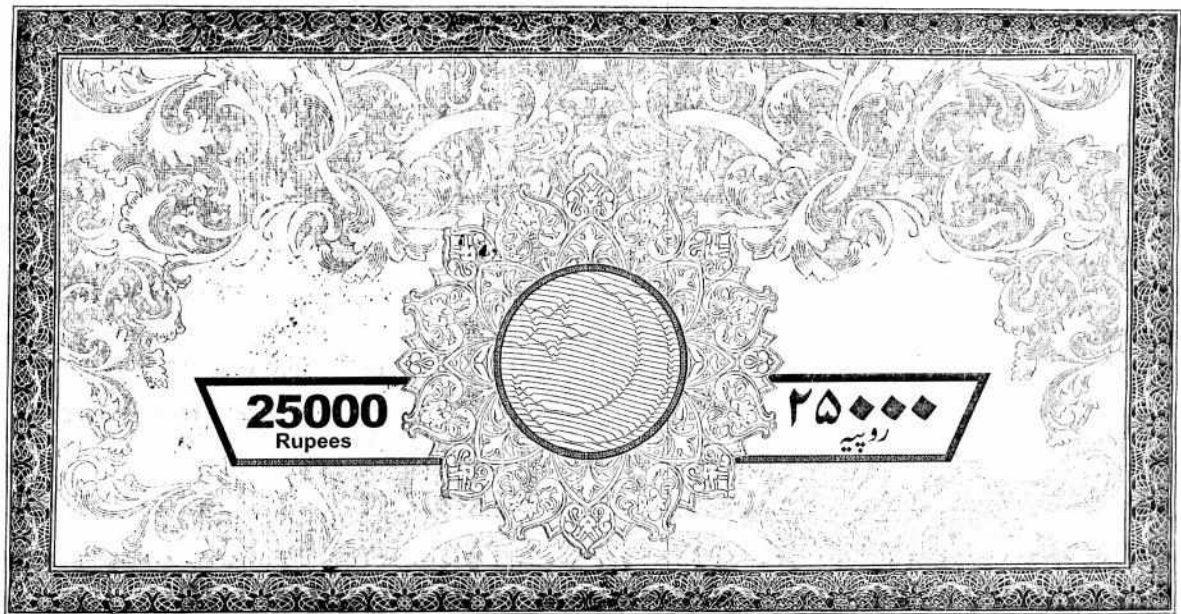
"Improvement of Mehmoodabad Main Road,
Karachi.
(Tender No. 04)"

M/s. Niaz Muhammad Construction Contractor

Rs. 3,94,24,395/-

(Rupees Three Crore Ninety Four Lac Twenty Four Thousand Three
 Hundred and Ninety Five Only)

Niaz



STAMP OFFICE CITY COURT KARACHI.

Issued to M. Niaz Muhammad
 CNIC No. 42401-3534860-9
 Vide D.S.R. No. 3 Dt. 29/12/16
 On behalf of challan No. 85 Dt. 29/12/16
 for the purpose of 3-D
 Entry No. 3 Dt. 29/12/16

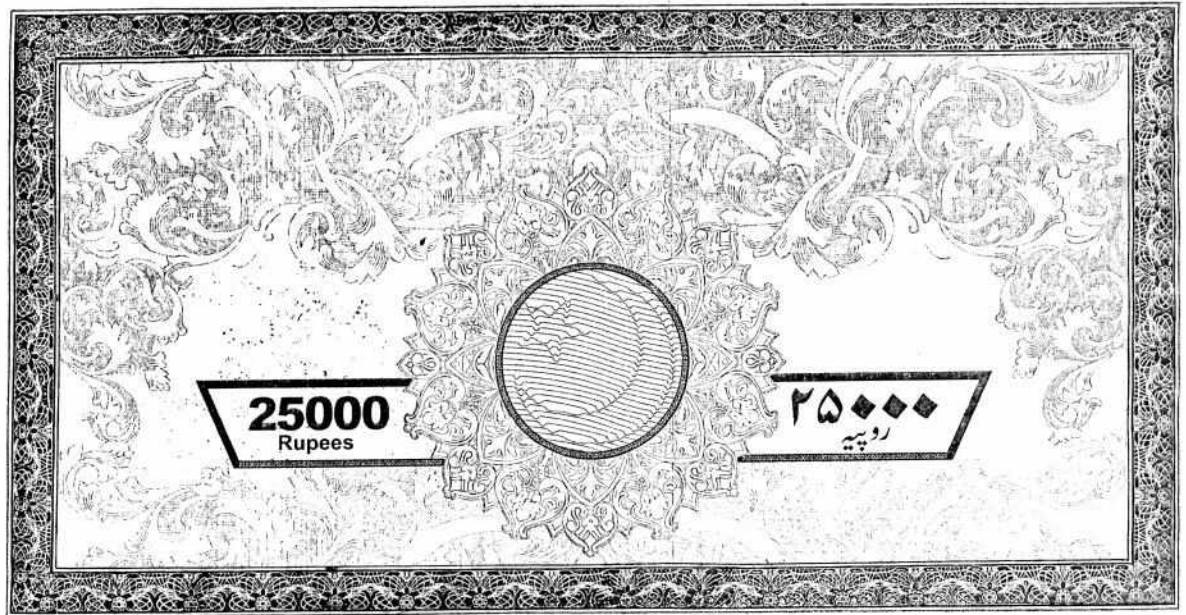
(RUPEES TWENTY FIVE THOUSAND ON

"Improvement of Mehmoodabad Main Road,
Karachi.
(Tender No. 04)"

M/s. Niaz Muhammad Construction Contractor

Rs. 3,94,24,395/-

(Rupees Three Crore Ninety Four Lac Twenty Four Thousand Three
 Hundred and Ninety Five Only)



STAMP OFFICE CITY COURT KARACHI.

Issued to: M. Niaz Ahmad
 NIC No. 42401-3534960-7
 Side D.S.R. No. 3 Dt. 29/12/16
 In behalf of chain No. 35 Dt. 29/12/16
 For the purpose of Improvement of Mehmooodabad Main Road,
 Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

Improvement of Mehmooodabad Main Road,
Karachi.
(Tender No. 04)"

M/s. Niaz Muhammad Construction Contractor

Rs. 3,94,24,395/-

(Rupees Three Crore Ninety Four Lac Twenty Four Thousand Three
 Hundred and Ninety Five Only)

SCHEDULE - A TO BID

SCHEDULE OF PRICES
(BILL OF QUANTITIES)

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.	%0Cft	11230.00	4,650.00	52,220
P/L RCC pipe with (Rubber Ring Joint and fitting in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.	P. Rft	560.00	367.00	205,520
P/L & F in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythlene PE Pipe (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.4" Dia	P/Rft	200.00	268.00	53,600
6" Dia	P/Rft	150.00	530.00	79,500
Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc. complete.	%0Cft	7861.00	2,760.00	21,696
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	3.00	14,748.00	44,244
Add / Deduct for extra Depth etc complete.	P/Ft	4.00	1,437.80	5,751
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.	Each	5.00	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 i/c curing stacking and	Each	6.00	913.63	5,482

transportation within 10 miles				
Providing & Fixing M.S Tail Piece (Dholki) on A.C Pipe fabricated with 8" thick M.S Plate having dimensions and weight as mentioned against each items, it includes the cost of labour and sealing material etc complete. 4"Dia	Each	2.00	1,098.00	2,196
6"Dia	Each	2.00	1,422.00	2,844
Providing & Fixing M.S Split Collar Tee on PRCC Pipe of different sizes having dith as mentioned against each items to Suit the size of connection fasilated with 3/8" thick M.S plate excuding the etc cost complete. 4"Dia	Each	2.00	1,835.00	3,670
6"Dia	Each	2.00	2,129.00	4,258
Providing & Fixing M.S Bend Fabricated with 3/8" Dia M.S plate having an outer lengtha and total weight as mentioned against each item. 4"Dia	Each	2.00	1,082.00	2,164
6"Dia	Each	2.00	2,435.00	4,870
Dismantling cement concrete plain ratio 1:2:4 etc. complete.	% Cft	1982.00	3,327.50	65,951
Dismantling and removing of road metalling carpeting etc.	% Cft	103507.00	605.00	626,217
Earth Excavation Undressed lead upto a single throw Cassi Phwara or Shovel in ordinary soil.	%Cft	156829.00	1,361.25	213,483
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)	%Cft	265687.00	714.29	1,897,776
PL Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge.	% Cft	5794.00	3,341.71	193,619
PL 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 grade / widening of existing using well graded gravel 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 97% of the maximum dry density according to	%Cft	157885.00	5,542.24	8,750,366

30-05-2017


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.				
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) 2" thick (50mm) Asphalt Concrete Wearing Course Plant mix.	%Sft	313658.00	8,274.73	25,954,353
P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.	%Sft	3200.00	3,275.50	104,816
P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortor.	P/Rft	1600.00	297.01	475,216
Painting with enamel paint on Masonry walls.	%Sft	2000.00	1,421.75	28,435
Pavement marking in reflective thermoplastic paint for lines of 6' width ect complete	P/Rft	2000.00	41.24	82,480
Supplying and Fixing of reflectorize Road Studs Double Face, Flush Surface type.	Each	400.00	596.23	238,492
Total Amount (a) Rs.				39,128,751

(b) 0.60 % above / below on the rates of CSR.

TOTAL (b) Rs. 195644/-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 39,324,395/- (Rupees in words Three Core Ninty three Laces Twenty Four thousand Three Hundred Ninety Five Rupees only)


Contractor


Executive Engineer/Procuring Agency

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Constructing of CC catch pits size 2'x2' inside dimension & 3.5' deep for rainy water drain i/c the cost of excavation 4" thick 1:4:8 bed 2" thick CC Floor 1/2" thick 1:4 cement plaster inside the chamber 1:2:4 CC walls 6" thick etc complete	Each	10.00	10000/-	1,00,000/-
Total Amount Rs.				1,00,000/-

Total (B) in words & figures: Rs. 3,94,15,122,222/- (Rupees in words

One Lacs only)

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 39324395/-

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

Rs. 100,000/-

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 39424395/-

Contractor

Executive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Construction of Hijrat Colony Road from
Bath Island, Mai Kolachi Road to PIDC
Bridge. |
| 4. | TENDER NUMBER | 05 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Const. of Hijrat Colony Road from Bath
Island, Mai Kolachi Road to PIDC Bridge. |
| 6. | FORUM THAT APPROVED THE SCHEME | DDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 44,038,875/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 44,038,875/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 06-12-2016 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. K.Khan & Co. |
| 16. | DATE OF CONTRACT SIGNING | 12-01-2017 |


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

17. CONTRACT AWARD PRICE 44,864,358/-
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. Municipal Commissioner, DMC (South)

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|


22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 30528 dated 21-11-2016
<input checked="" type="checkbox"/>	INF-KRY 4346/2016 (1) Daily Karachi Time 19-Nov-2016 (2) Daily Millan 19-Nov-2016 (3) Daily Sobh 19-Nov-2016 (4) Daily Sindh Sujag 19-Nov-2016

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).

COPY ENCLOSED

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	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	✓	No	X
-----	---	----	---

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

N/A

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

N/A

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

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer _____

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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to PIDC Bridge.(Tender No.05)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	01 No.
11	Financial Bid Opening Date	06-12-2016

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s K.Khan & Co.	4,48,64,358/-	1 st Lowest	EC: 44,038,875 3.00 % Above	Responsive Bid	P.O.#12054328 Dt. 28/11/2016. UBL Manghopir Br. Rs. 9,35,000/-
2	M/s Muhammad Iqbal Memon	4,54,93,334/-	2 nd Lowest	EC: 44,038,875 4.00 % Above	-do-	P.O.#13231116 Dt. 28/11/2016. Allied Bank Ltd S.I.T.E Br. Rs. 9,40,000/-
3	M/s Niaz Muhammad Construction Contractor	4,56,32,977/-	3 rd Lowest	EC: 44,038,875 4.5 % Above	-do-	P.O.# 00226803 Dt. 29/11/2016. Silk Bank Ltd. S.I.T.E Br. Rs. 9,40,000/-
04	M/s Asif Enterprises	4,59,53,582/-	4th Lowest	EC: 44,038,875 4.75 % Above	Reject	Not Attached

The Concerned bidder is being informed accordingly.

M/s K.Khan & Co., 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

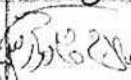

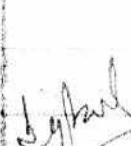
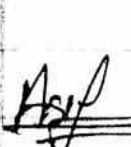
Executive Engineer (B&R)
Lyari Zone, DMC (South), Karachi

Name of Work: (5) Construction of Hijrat Colony Rd from
Bath Island, Mai Kolachi Rd. to PIDC
Bridge.

(15)

Tender Cost: - 3000/-

L.D. 06/12/16

Sl. To whom issue	Pay order No. Date:	Bank & Branch.	Received Sign.
1. M/s. Asif Enterprises.	01882201 22-11-16.	Silk Bank S.I.T.E Br.	
2. M/s. Niaz Mohd. Constl. Contr.	12054293 22-11-16.	UBL Mangopir Br.	
3. M/s. Muhammad Iqbal Memon	13231091 23-11-16.	Allied Bank S.I.T.E Br.	
4. M/s. I.K. Khan & Co.	01882223 29-11-16.	SILK B. S.I.T.E Br.	

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: 05 Dated: _____
Contract Value: 44,864,358/-
Contract Title: Construction of Hijrat Colony Road from Bath Island, Mai
Kolachi Road to PIDC Bridge.

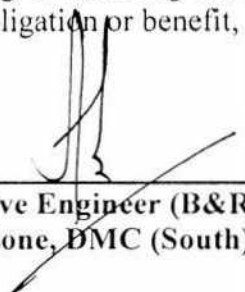
M/s. K.Khan & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. K.Khan & Co represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. K.Khan & Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. K.Khan & Co accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. K.Khan & Co agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. K.Khan & Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



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



M/s. K.Khan & Co



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

No. EE/LYZONE/DMC(S)/ 330/2016, dated: 26-12-2016

M/s K.Khan & Co.

R-806, Samanabad,
Block-18, F.B. Area,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

**SUBJECT: CONSTRUCTION OF HIJRAT COLONY ROAD FROM BATH ISLAND,
MAI KOLACHI ROAD TO PIDC BRIDGE. (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 4,48,64,358/-** (Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred and Fifty Eight Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s K.Khan & Co.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 1,57,025/- @ 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. 9,35,000/- 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)/ 344 /2017, dated: 12-01-2017

M/s K.Khan & Co.
R-806, Samanabad,
Block-18, F.B. Area,
Karachi.


WORK ORDER

**SUBJECT: CONSTRUCTION OF HIJRAT COLONY ROAD FROM BATH ISLAND,
MAI KOLACHI ROAD TO PIDC BRIDGE. (Tender No. 05)**

Sanctioned Amount Rs. 4,48,64,358/=

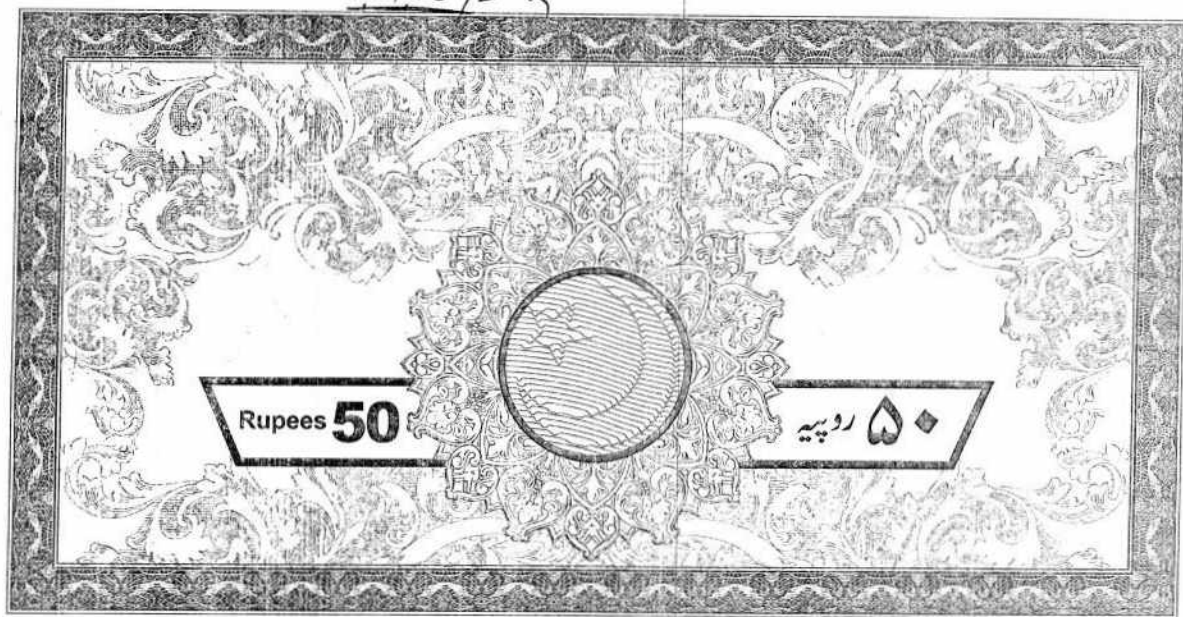
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **02 years** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 1,000/- 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.



MEYAZ AHMED STAMP VENDOR

Licence No. 64, Shop # 3, Karim Plaza
B-10, F-7/1, Iqbal, Karachi

No. 64577, DATE.....

ISSUED WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS..... (ATTACHED)

STAMP VENDOR'S SIGNATURE.....

The Stamp paper is not valid for Dower and Free Will purposes.

28 DEC 2016

RUPEES FIFTY ONLY

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of Jan. 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. K.Khan & Co.** having their office at Office No: R-806, Samanabad, Block-18, F.B. Area, Karachi represented by Mr. Asif Khan hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to Pide Bridge. (Tender No. 05)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs.4,48,64,358/- (Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred and Fifty Eight Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

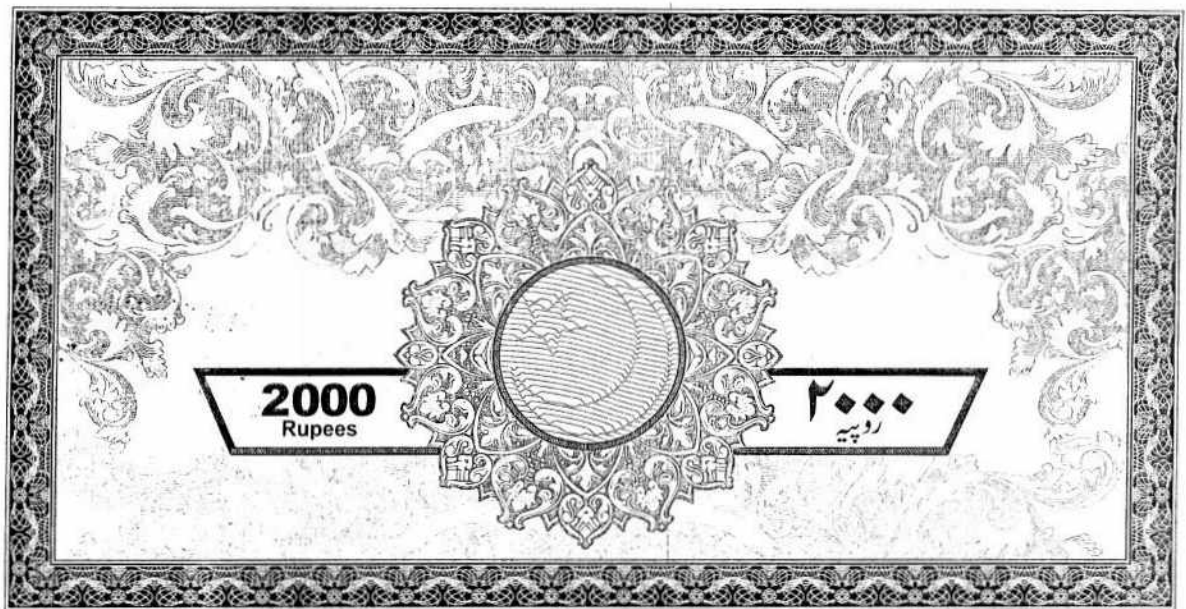
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 9,35,000/- in shape of Pay Order bearing No: 12054328 dated 28-11-2016, issued from UBL Bank, Manghopir Road Branch, Karachi and the remaining 8% Security amounting to Rs. 35,51,436/- would be deducted from the running 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



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

23 DEC 2016

(RUPEES TWO THOUSAND ONLY)

82399.....DATE.....

SSUED WITH ADDRESS.....

THROUGH WITH ADDRESS.....

URPOSE.....

VALUE RS.....

TAMP VENDOR'S SIGNATURE.....

is Stamp paper is not valid for Divorce and First Trial Judge.

M. SHAUKAT IQBAL

ADVOCATE

Contract No. 4251/MC

--- Page 2 ---

In consideration of the payments to be made by the Procuring Agency to the Contractor 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 **K. Khan & Co.**
Proprietor

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

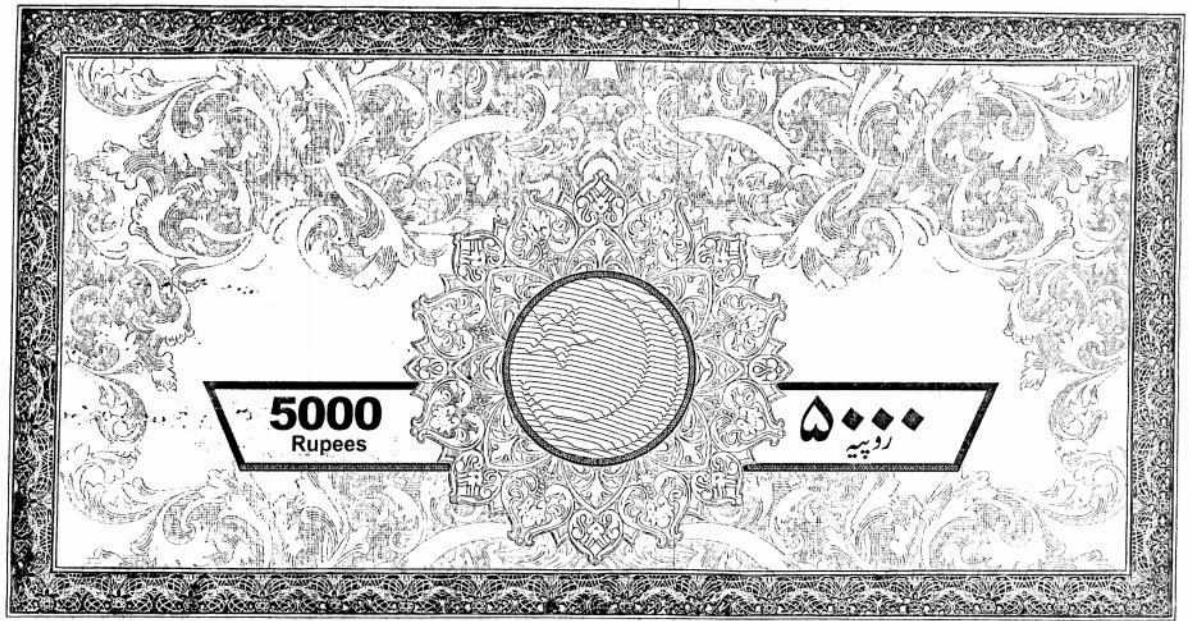
Witness:

1) **Muzammar Mahmood Corlco**
(Name, Title and Address)

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

2) **Asif Enterprises**
(Name, Title and Address)

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



SUBG TO M. Javed As
HC No. 42401.120241.9
P.D.S.R. No. D1 13-10-16
Small of challan No. 228 13-10-16
J. D.S.R. of 21 13-10-16
y No. 21 13-10-16

(RUPEES FIVE THOUSAND ONLY)

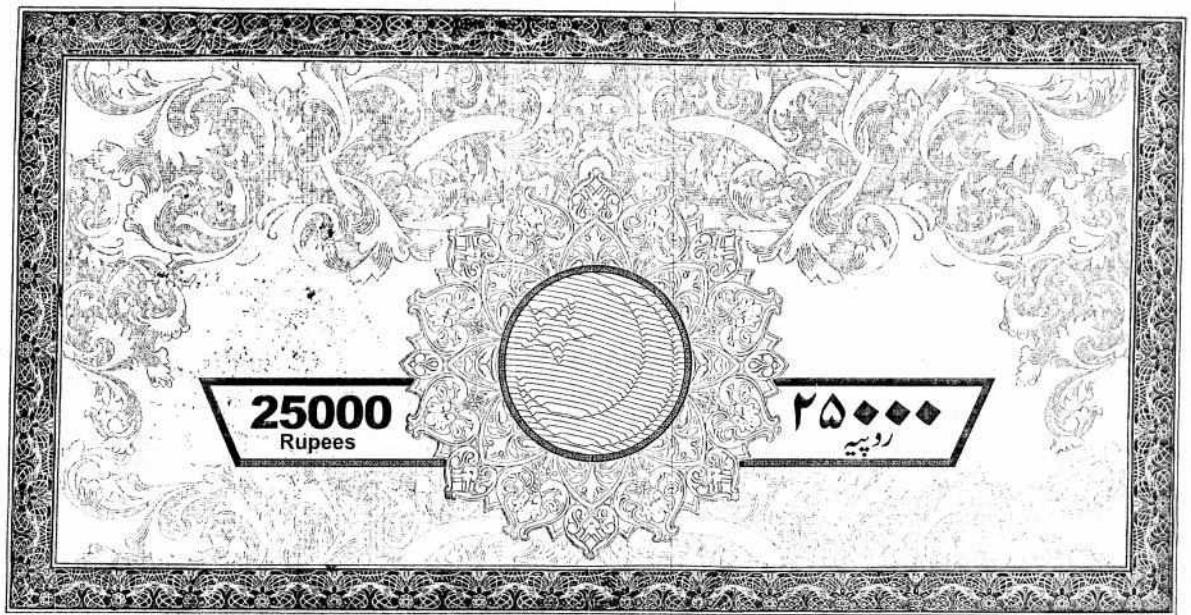
**"Construction of Hijat Colony Road from Bath
Island, Mai Kolachi Road to Pidc Bridge.
(Tender No. 05)"**

M/s. K.Khan & Co.

Rs. 4,48,64,358/-

**(Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred
and Fifty Eight Only)**

Asif



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Javed Ali
 NIC No. 428013539960-8
 File D.S.R. No. 3 Dt. 22/12/16
 In behalf of challan No. 9 Dt. 22/12/16
 For the purpose of S.D.
 Entry No. 3 Dt. 22/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

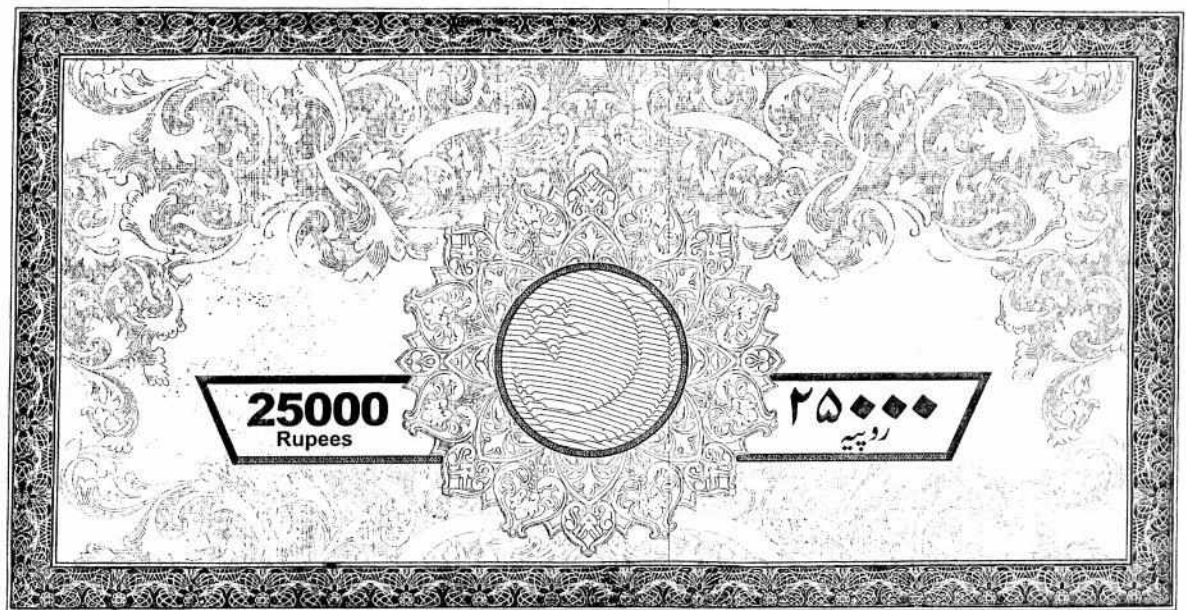
**"Construction of Hujrat Colony Road from Bath
 Island, Mai Kolachi Road to Pidc Bridge.
 (Tender No. 05)"**

M/s. K.Khan & Co.

Rs. 4,48,64,358/-

(Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred
 and Fifty Eight Only)

Asif



STAMP OFFICE CITY COURT
 sued to M. Jaseed Ach
 JIC No. 42401.3534860-9
 le D.S.R. No. 7 Dt. 29/12/16
 behalf of challan No. 95 Dt. 29/12/16
 the purpose of S.D.
 y No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ONE)

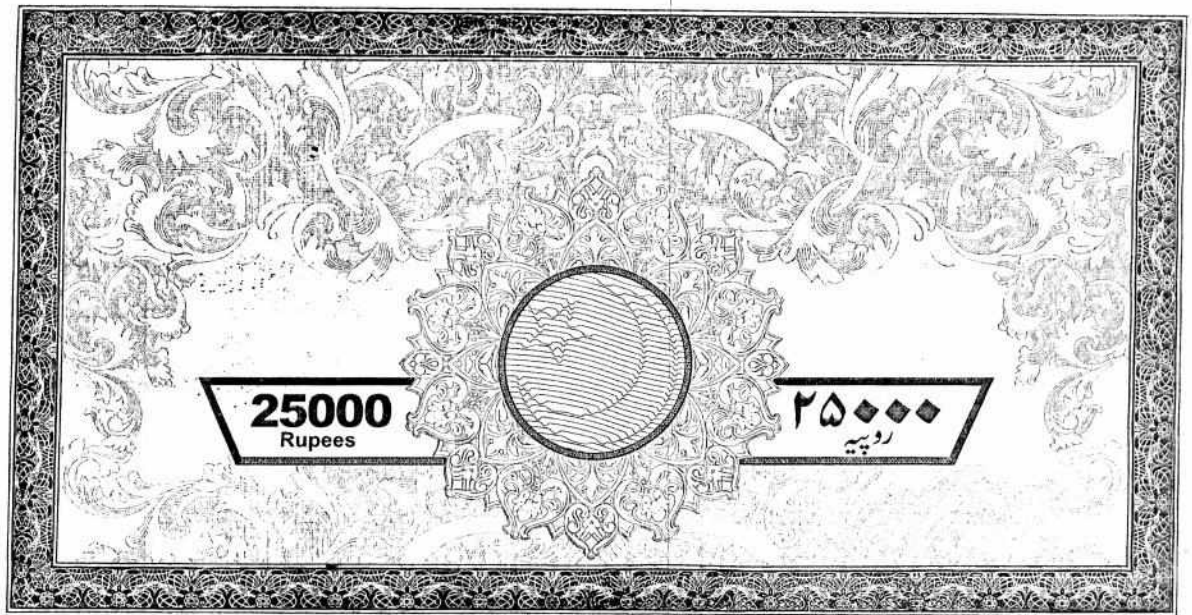
**"Construction of Hijrat Colony Road from Bath
 Island, Mai Kolachi Road to Pidc Bridge.
 (Tender No. 05)"**

M/s. K.Khan & Co.

Rs. 4,48,64,358/-

(Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred
 and Fifty Eight Only)

[Handwritten signature]



STAMP OFFICE CITY COURT, KARACHI
Issued to M. J. Saeed Khan
CNIC No. 52461-2534600-7
Vide D.S.R. No. 3 Dt. 29/12/16
On behalf of Chaitan No. 45 Dt. 29/12/16
for the purpose of S.O.
Entry No. 3 Dt. 29/12/16

(RUPEES TWENTY FIVE THOUSAND ONLY)

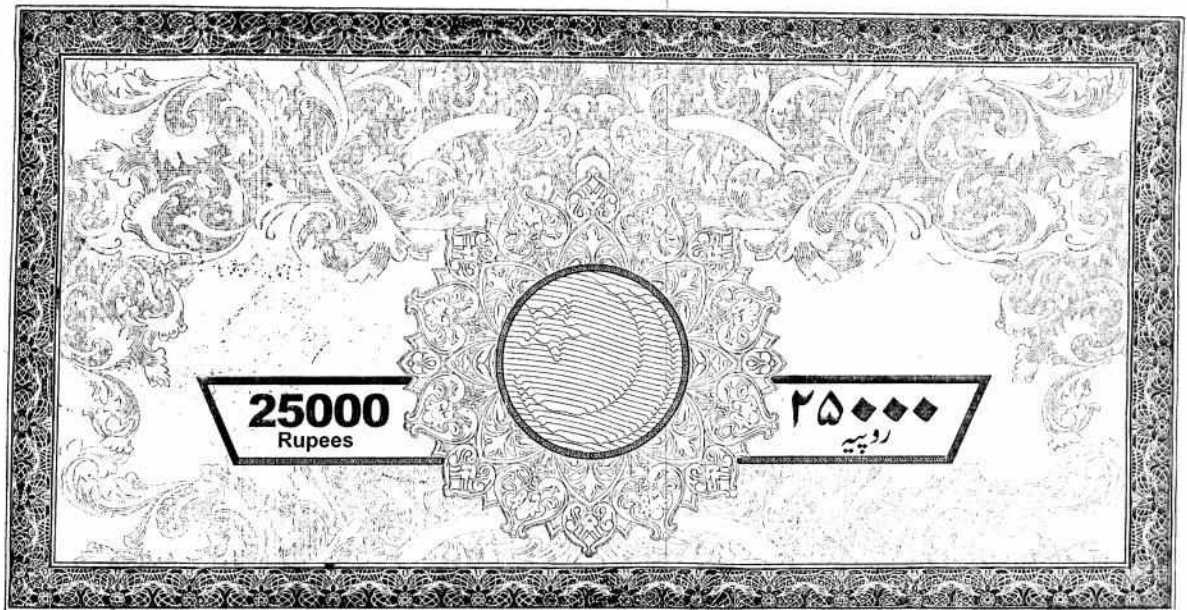
Ex. Officer, Revenue
"Construction of Hijat Colony Road from Bath
Island, Mai Kolachi Road to Pide Bridge.
(Tender No. 05)"

M/s. K.Khan & Co.

Rs. 4,48,64,358/-

(Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred
and Fifty Eight Only)

Asif



TAMP OFFICE CITY COURT KARACHI.

igned to M. Javed Ali
IC No. 3834860-8
D.S.R. No. 2 Dt. 28/12/14
ehalf of challan No. 95 Dt. 28/12/14
he purpose of S.O.
No. 3 Dt. 28/12/14

(RUPEES TWENTY FIVE THOUSAND ONLY)

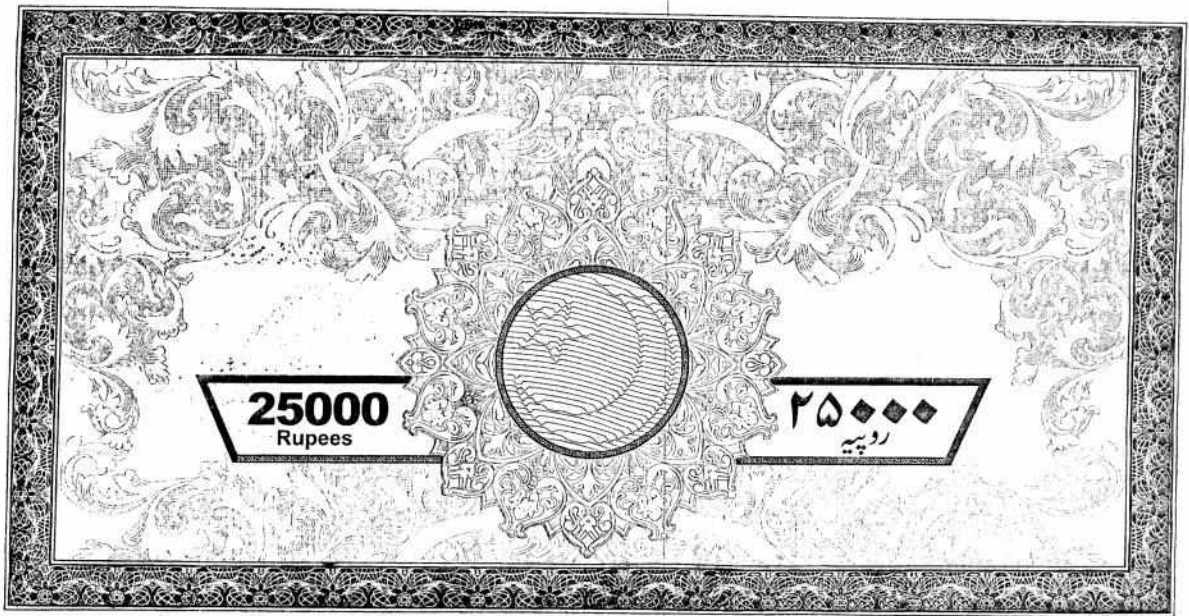
**"Construction of Hijrat Colony Road from Bath
Island, Mal Kolachi Road to Pidc Bridge.
(Tender No. 05)"**

M/s. K.Khan & Co.

Rs. 4,48,64,358/-

(Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred
and Fifty Eight Only)

Asif



STAMP OFFICE CITY COURT, KARACHI
Issued to M. Javed Shah
CNIC No. 71261-3534860-9
Vide D.S.R. No. 3 Dt. 29/12/16
On behalf of challan No. 95 Dt. 29/12/16
for the purpose of S.D.
Entry No. 3 Dt. 29/12/16

RUPEES TWENTY FIVE THOUSAND ONLY

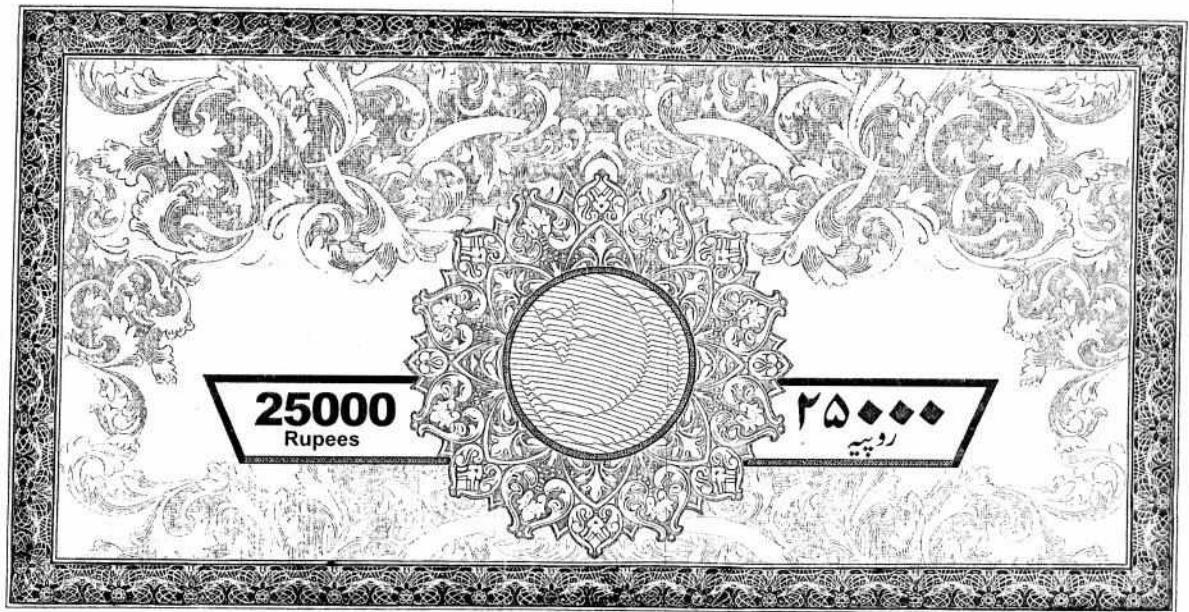
On Official Stamp
"Construction of Hujrat Colony Road from Bath
Island, Mai Kolachi Road to Pidc Bridge.
(Tender No. 05)"

M/s. K.Khan & Co.

Rs. 4,48,64,358/-

(Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred
and Fifty Eight Only)

Asiy



STAMP OFFICE CITY COURT, KARACHI.

ISSUED TO: M. Iqbal Abo
 NIC No. 4103
 Date of Issue: 42 8/11/16
 In behalf of: 273 8/11/16
 For the purpose of: 42 8/11/16
 Entry No. 42 8/11/16

IN WORDS (IN FIGURES) (IN WORDS)
 TWENTY FIVE THOUSAND ONLY

**"Construction of Hijrat Colony Road from Bath
 Island, Mar Kolachi Road to Pidc Bridge.
 (Tender No. 05)"**

M/s. K.Khan & Co.

Rs. 4,48,64,358/-

(Rupees Four Crore Forty Eight Lac Sixty Four Thousand Three Hundred
 and Fifty Eight Only).

[Handwritten signature]

T. 05 K. Khan & Co.

SCHEDULE - A TO BID

**SCHEDULE OF PRICES
(BILL OF QUANTITIES)**

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Excavation of pipe line in trenches and pits & kind of soil i/c turning i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to ground level & grade cutting, jointing holes and disposal of excavated earth within a one chain etc.	%0Cft	8400.00	4,650.00	39,060
Supply of RCC pipe with (Rubber Ring Joint and fitting in trench including fitting and jointing with rubber ring i/c testing with water to specified pressure.	P. Rft	600.00	367.00	220,200
Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.	%0Cft	5880.00	2,760.00	16,229
Construction of Manhole 4' dia inside complete with (4' dia inside) C.I frame 21" dia of 3" x 3/8" flat iron bars 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 1:2:4 situ walls 50% screened graded bajri i/c bedding & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting through road, excavation in all kinds of soil backfilling & refilling of stuff etc complete as per standard specification and drawing.	Each	10.00	14,748.00	147,480
Rate Deduct for extra Depth etc complete.	P/Ft	8.00	1,437.80	11,502
Manufacturing and supplying of RCC Ring Slab of 21" (dia inside) and 36" dia outside 7.5" width and 6" thick i/c including 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 condition i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 km per trip will be transported.	Each	10.00	1,906.60	19,066
Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 1" dia to steel bars at 4" c.c welded to 1/8" thick 21 inch deep plate i/c curing stacking and transportation within 10 miles	Each	10.00	913.63	9,136
Excavation in foundation of building bridges & other structure in/c: degbelling dressing refilling around structure with excavation earth watering and ramming within one chain and lift upto 5FT etc complete	%0Cft	9000.00	3,176.25	28,586

ment Concrete Plain 1:4:8 i/c placing compacting ishing and curing complete (i/c)screening and washing stone aggregate without shuttering.(Ratio. 1:4:8.)	%Cft	3372	11,288.75	380,657
Erection & Removal of Centering for R.C.C or Plain ment Concrete works with partial wood (Vertical) etc plete.	%Sft	14400	3,127.41	450,347
ment Concrete Plain i/c placing compacting. Finishing zing, Complete (including Screening and washing at ne aggregate without shuttering (f) Ratio 1:2:4.	%Cft	10800	14,429.25	1,558,359
ment Plaster 1:4 upto 12' height.(C) 3/4" thick	%Sft	10800	3,015.76	325,702
mentalling cement concrete plain ratio 1:2:4 etc. plete.	% Cft	1800.00	3,327.50	59,895
mantling and removing of road metalling carpeting	% Cft	24375.00	605.00	147,469
Excavation Undressed lead upto a single throw Phwara or Shovel in ordinary soil.	%0Cft	174428.00	1,361.25	237,440
age of 100 Cft / 5 tons of all materials like one egatespawl, coal, lime, surkhi, etc G.G. Rait erings points & crossing Bridges Girders, Pipes, ets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 1000 manuds of fuel wood by trucks or any otherr owned by the constractors (Lead upto 05 miles	%Cft	288756.00	714.29	2,062,555
Granular sub-base course material over prepared grade in conformity with linear grader thickness and cross section as shown in drawing for new ments at grade widening existing pavement using graded granular crushed stone with sand and silt ing a smooth gradation curve with in the limit for ing C or D as per AASHTO T-180 method D using graded minerals means of i/c watering with all land complete as per specification as directed by the Incharge.	% Cft	120924.00	3,341.71	4,040,929
Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with grades, thickness and typical cross section as drawings for new pavement at grade / widening using well graded gravel of crush stone with sand and silt having a smooth gradation within the limits for grading A OR B as per AASHTO M- 1935) and compacting to 100% of the maximum density according to AASHTO T-180 Method C using mechanical means i/c watering with all leads complete as per drawing conditions of contracts and as per directed by the Engineer	%Cft	137790.00	5,542.24	7,636,652
Edge Block 3750 PSI industrial made size 6 x 12 inches long x 12 inches high including Cartage, excavation, form work for hanching, lean concert 2250 PSI concrete for haunchin,	F/Rft	3400.00	297.01	1,009,834

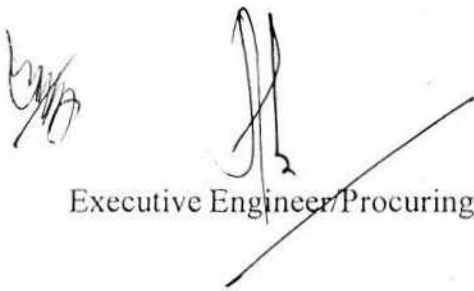
ment sand mortar.				
ing Prime coat or tack coat with approved binder at red rate in/c cleaning the road surface thoroughly, ing to the required temperature and spraying the with pressure as directed etc complete.	%Sft	258750	64.96	168,084
ing to proper line & grade plant mixed Asphalt pavers finished (hydraulic / electronic) prepared specified formula according to job mix formula by Engineer Incharge i/c rolling & fixed using to line grade level and camber etc (Machinery with cost of material carriage) 2" thick (50mm) Asphalt Wearing Course Plant mix.	%Sft	258750.00	8,274.73	21,410,864
2" thick topping cement concrete 1:2:4 ratio i/c finishing and dividing into panel etc.	%Sft	25500.00	3,275.50	835,253
ing with enamel paint on Masonry walls.	%Sft	4250.00	1,421.75	60,424
ment marking in reflective thermoplastic paint for of 6" width ect complete	P/Rft	32800.00	41.24	1,352,672
ing and Fixing of reflectorize Road Studs Double Flush Surface type.	Each	1489.00	596.23	887,786
Total Amount (a) Rs.				43,116,183

3% % above / below on the rates of CSR.

TOTAL (b) Rs. 1293485/-
(Amount to be added/deducted on the basis
Of premium quoted)

Net (A) = a+b in words & figures: Rs. 44409668/- (Rupees in words Four Crore Forty four Lacs Nine Thousand Six Hundred Sixty Eight only).


Engineer


Executive Engineer/Procuring Agency

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Constructing of CC catch pits size 2'x2' inside excavation & 3.5' deep for rainy water drain i/c the excavation 4" thick 1:4:8 bed 2" thick CC 12" thick 1:4 cement plaster inside the 1:2:4 CC walls 6" thick etc complete	Each	15.00	19,000/-	1,50,000/-
Bring earth to approved quality from outside in foundation trenches. Plinth or under etc i/c dressing and layer to full compaction.	P/Cft	60,938.00	5	304690/-
Total Amount Rs.				454,690/-

in words & figures: Rs. 454690/- (Rupees in words Four Lacs Fifty
four thousand Six Hundred Ninety only)

Factor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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


Rs. 44409668/-

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

Rs. 454690/-

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 44864358/-


Contractor



Executive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Const. of Hijrat Colony Road from Bath
Island, Mai Kolachi Road to PIDC Bridge.
(Installation of New Poles & Street Lights). |
| 4. | TENDER NUMBER | 06
Installation of New Poles & Street Lights |
| 5. | BRIEF DESCRIPTION OF CONTRACT | |
| 6. | FORUM THAT APPROVED THE SCHEME | DDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 7,412,062/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 7,412,062/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 06-12-2016 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. Urooj Builders & Developers |
| 16. | DATE OF CONTRACT SIGNING | 12-01-2017 |


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

17. CONTRACT AWARD PRICE

7,375,002/-

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.

Municipal Commissioner, DMC (South)

21. WHETHER THE PROCUREMENT WAS
INCLUDED IN ANNUAL PROCUREMENT
PLAN?

Yes

☒

No

☒

22. ADVERTISEMENT:

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

☒

S# 30528 dated 21-11-2016

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

☒

INF-KRY 4346/2016

(1) Daily Karachi Time 19-Nov-2016

(2) Daily Millan 19-Nov-2016

(3) Daily Sobh 19-Nov-2016

(4) Daily Sindh Sujag 19-Nov-2016


23. NATURE OF CONTRACT

Local

☒

Int.

☒


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).

COPY ENCLOSED

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	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	✓	No	X
-----	---	----	---

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

N/A

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

N/A

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

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer

Executive Engineer (B&R),
District Municipal Corporation

FOR OFFICE USE ONLY. (South) Karachi.



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.	SPPRA S# 30528 dated 21-11-2016 And INF-KRY 4346/2016.
3	Tender Description/ Name of Work / Item	Construction of Hijrat Colony Road from Bath Island, Mai Kolachi Road to PIDC Bridge. (Installation of New Poles & Street Lights). (Tender No.06)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website dated 21-11-2016. Press News (1) Daily Karachi Time 19-Nov-2016, (2) Daily Millan 19-Nov-2016, (3) Daily Sobh 19-Nov-2016, (4) Daily Sindh Sujag 19-Nov-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	01 No.
11	Financial Bid Opening Date	06-12-2016

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 Urooj Builders & Developers	73,75,002	1 st Lowest	EC: 7,412,062 0.50 % Below	Responsive Bid	P.O.#12054329 Dt. 28/11/2016. UBL, Manghopir Br. Rs. 1.48.241/-
2	M/s K.Khan & Co.	74,12,062	2 nd Lowest	EC: 7,412,062 At Par	-do-	P.O.#00226802 Dt. 29/11/2016. Silk Bank Ltd. S.I.T.E Br. Rs. 1,50,000/-
3	M/s Asif Enterprises	74,86,183	3 rd Lowest	EC: 7,412,062 1.00 % Above	Reject	PO Not Attached
04	M/s Yousuf Khan & Brothers	77,08,544	4th Lowest	EC: 7,412,062 4.00 % Above	-do-	P.O.# 1323114 Dt. 28/11/2016. Allied Bank Ltd. S.I.T.E Br. Rs. 1,50,000/-

The Concerned bidder is being informed accordingly.

M/s Urooj Builders & Developers, 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

Name of Work - (6) Constt. of Hijrate Colony Rd. from
Bath Island, Mai Kokechi Rd. to PIDC
Bridge (Installation of New Poles & Street
lights).

Tender Cost: 30007

6/12/16.
12:00pm

S#	To Whom Issue	Pay Order No. Date	Bank & Branch	Received Sign:
1-	M/s. Yousf Khan & Brothers.	12054294. 22-12-06.	UBL, Mangopir Br.	
2-	M/s. Asif Enterprises.	01882202. 22-11-16.	Silk B. S.I.T.E Br.	Asif
3.	M/s. K Khan & Co.	13231094. 23-11-16.	Allied B. S.I.T.E Br.	Asif
14.	M/s. Urooj Builder & Dev.	01882203. 22-11-16.	Silk Bank S.I.T.E Br.	Urooj

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: 06 Dated: _____
Contract Value: 73,75,002/-
Contract Title: Construction of Hijrat Colony Road from Bath Island, Mai
Kolachi Road to PIDC Bridge (Installation of New Poles &
Street Lights).

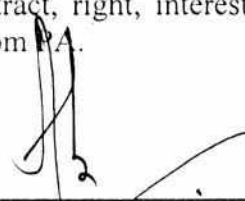
M/s. Urooj Builders & Developers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Urooj Builders & Developers** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.


M/s. Urooj Builders & Developers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Urooj Builders & Developers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. Urooj Builders & Developers** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Urooj Builders & Developers** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



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



M/s. Urooj Builders & Developers



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

No. EE/LYZONE/DMC(S)/231/2016, dated: 26-12-2016

M/s Urooj Builders & Developers.

M-1, Plot # 21-C, Street 7-A,
Badar Commercial Area,
Phase V Ext, DHA,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: CONSTRUCTION OF HIJRAT COLONY ROAD FROM BATH ISLAND, MAI KOLACHI ROAD TO PIDC BRIDGE. (INSTALLATION OF NEW POLES & STREET LIGHTS) (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 73,75,002/- (Rupees Seventy Three Lac Seventy Five Thousand and Two Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Urooj Builders & Developers.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 25,813/- @ 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. 1,48,241/- 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 undrsigned.


**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)/ 345 /2017, dated: 12-01- 2017

M/s Urooj Builders & Developers.

M-1, Plot # 21-C, Street 7-A,
Badar Commercial Area,
Phase V Ext, DHA,
Karachi.

WORK ORDER

SUBJECT: CONSTRUCTION OF HIJRAT COLONY ROAD FROM BATH ISLAND, MAI KOLACHI ROAD TO PIDC BRIDGE. (INSTALLATION OF NEW POLES & STREET LIGHTS) (Tender No. 06)

Sanctioned Amount Rs. 73,75,002/=

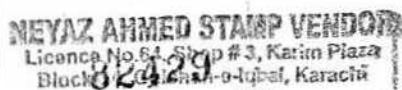
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **02 years** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 1,000/- 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.



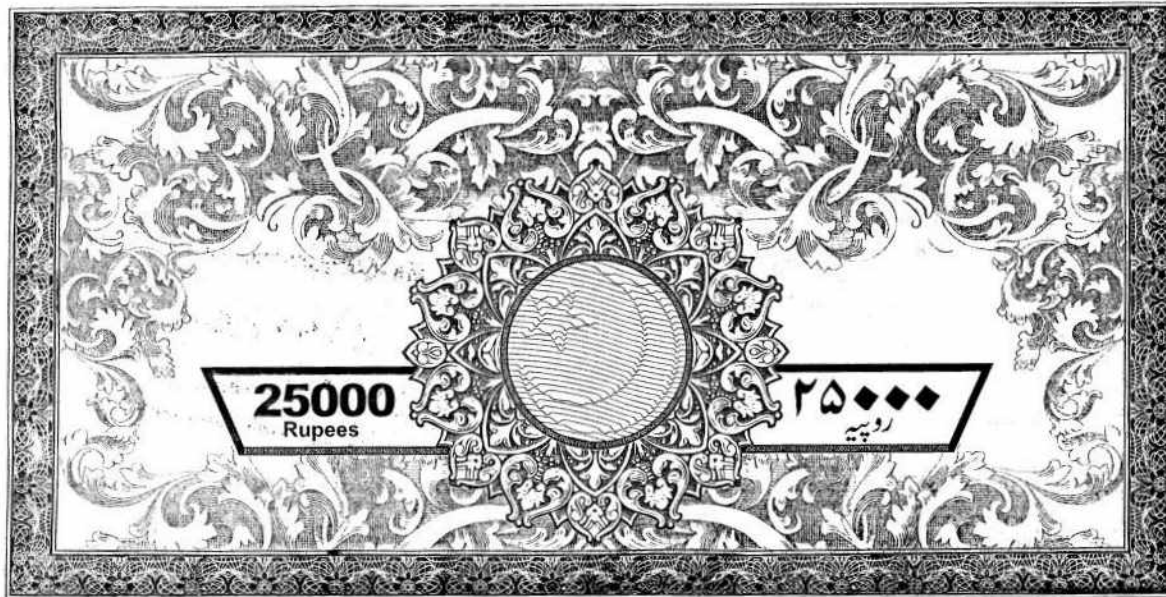
23 DEC 2016

S.No. _____ DATE _____
 ISSUED WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUING RS. _____ (ATTACHED)
 STAMP VENDOR'S SIGNATURE _____
 This Stamp paper is not valid for Deed and Freehold

The Javed Advocate

CONTRACT AGREEMENT

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



STAMP OFFICE CITY COURT, KARACHI

Issued to: M. Javed AliCMC No. 419Vide D.S.R. No. 42 of 81/116On behalf of 273 of 81/116for the purpose of 3Entry No. 42

(TWENTY FIVE THOUSAND ONLY)

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Urooj Builders & Developers
Proprietor

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:Witness:

1) M. Javed Ali
(Name, Title and Address)

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

2) K/Khan & Co
(Name, Title and Address)

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

SCHEDULE - A TO BID

**SCHEDULE OF PRICES
(BILL OF QUANTITIES)**

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Street Light 250 Watts (SON)-T having IP- Classification with 250-W lamp. Choke, switch & internal wiring complete in all respect at height with the help of hydraulic crane as per requirement and instruction of EI. (E/W)	Each	60.00	24,790.00	1,487,400
Erection & fixing of MS tabular poles as following specification to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour. Pole (6" dia) x 5.5 ft 3.28 Mtr (5" dia) x 3 Mtr Height = 40ft wall thickness 8 SWG Base Plate 18" x 18" x 3/4" Ribs stiffeners 4 nos. 9 1/2" x 4 1/2" x 1/2" Painting window in the pole required size With LN specification 2 Two coats red oxide (2 Two coat) as rust preventive & of required oil paints (2 coats) as per site requirement & instruction	P/Mtr	60.00	36,697.00	2,201,820
Erection of RCC foundation as per following specification instruction of EI for 31ft / 40ft long pole excavation of soft / hard soil 3' x 3' x 6' soiling 3' x 3' x 6' making lean in the ratio 1:2:4 length of MS bolts 6-12" (3/4" dia) 4no & thread on MS rod template 16" x 16" x 1/4" 4" dia round bar 4 no to the welded with MS RCC foundation ratio 1:2:4 with appropriate size 2x6.5'	P/Mtr	60.00	15,168.00	910,080
Manufacturing providing & fixing GI single Arm pole arch as per site requirement with the help of hydraulic crane instruction of EI with following specification Pipe 2" dia 10" SWG 7' long MS clamps with nuts & bolts.	Each	60.00	1,876.00	112,560
Stringing & Laying (MAIN or SUB MAIN) Cable Insulated & PVC sheeted with single core conductor 1100 volts size (2.7/0.64) 16 mm ²	Each	1685.00	1,300.00	2,190,500
Stringing & Laying (MAIN or SUB MAIN) PVC Cable with single core copper conduction 1100 volts size 7-7/029	P/Mtr	630.00	118.00	74,340

Providing & Fixing Magnetic contactor FC80N as required & as per instruction of EI.	Each	6.00	16,705.00	100,230
Providing & fixing circuit breaker 15, 20, 30, 40, 50, 75, & 100 Amp Tp (XE-100CS[CB]) on prepared board as required	Each	6.00	9,261.00	55,566
Providing & fixing 10Amp Photo Cell (National) after removing of existing burnt / damage / photo cell after disconnection of main power supply & reconnection the same after fixing of photo cell as per instruction of EI.	Each	6.00	4,494.00	26,964
Excavation of pipe line in trenches and pits & kind of murum i/c trimming and dressing sides to alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing and disposal of surplus earth within a 01 one etc.	%0Cft	32116.00	4,650.00	149,339
Setting the excavation stuff in trenches 6" thick i/c watering ramming to full compaction etc	%0Cft	8500.00	2,760.00	23,460
Spreading of sand bajri lime, Surkhi murmur manure on building rubbish i/c loading & unloading up to 15 mile lead etc complete.	%Cft	7500.00	1,064.04	79,803
Total Amount (a) Rs.				74,12,062

0.50

% above / below on the rates of CSR.

TOTAL (b) Rs.

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

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

(Rupees in words)

Executive Engineer/Procuring Agency

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

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
NIL				
Total Amount Rs.				

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

Contractor

Executive Engineer/Procuring Agency

2014/15/03

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 73,75,002/-


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

Rs. 0/-

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

Rs. 73,75,002/-


Contractor


Executive Engineer/Procuring Agency