


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 Muhammad Khan Road,
Fisherman Road, Gao Gali & Yaqoob Shera
Road in Lyari, District South, Karachi. |
| 4. | TENDER NUMBER | 01 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Muhammad Khan Road,
Fisherman Road, Gao Gali & Yaqoob Shera |
| 6. | FORUM THAT APPROVED THE SCHEME | PDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 21,469,215/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 21,469,215/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-02-2017 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. Adnan Hamid Associates. |
| 16. | DATE OF CONTRACT SIGNING | 15-03-2017 |


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

17. CONTRACT AWARD PRICE 21,449,893/-

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"/>
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22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 31358 dated 25-01-2017
<input checked="" type="checkbox"/>	INF-KRY 501/2017 (1) Daily Evening News. 02-02-2017 (2) Daily Hamari Pehchan. 02-02-2017 (3) Daily Jakhor Karachi. 02-02-2017

23. NATURE OF CONTRACT

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

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

Yes	X	No	✓
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25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	X	No	✓

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	X
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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	✓	No	X
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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	X
No	✓

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

Yes	X
No	✓


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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

Name of Works: - Imp: of Muhammad Khan Road, Gao
 Faisalman Rd. Rali & Yagob sara Road in Lyari DMS)
 Karachi
 Tender Cost: 3000/-

S#	Name of Service	Pay Order No.	Banks/Branch	Segn.
1.	M/S Naved & Co.	13169339	UBL, Civic Centre Br.	10/10
2.	M/S Alkham Adnan & Co.	13332237	ABL, Khyabran-e-Sum 131	9/10
3.	M/S. Masif Contractor Engineering & Cont.	1398943	ABL, Civic Centre Br.	10/10
4.	M/S. Adnan Ahmad Associates	00576512	UBL, Commercial Centre DHA-851	10/10



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.	NIT NO.EE/LYZONE/DMC(S)/ 369 /2017, dated: 24-01-2017.
3	Tender Description/ Name of Work / Item	Improvement of Muhammad Khan Road, Fisherman Road, Gao Gali & Yaqoob Shera Road in Lyari, District South, Karachi. (Tender No. 01)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website Serial # 31358 dated 25-01-2017. Newspapers INF-KRY No.501/2017, (1) Daily Evening News Karachi. 02-Feb-2017, (2) Daily Hamari Pehchan Karachi. 02-Feb-2017, (3) Daily Jakhor Karachi. 02-Feb-2017.
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-02-2017 (at 03:00 p.m)

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Adnan Hamid Associates	21,449,893	1 st Lowest	E/C: 21,469,215 0.09% below	Responsive Bid	P/O # 13211958 dated 08-02-2017 UBL, Civic Center br Rs. 4,80,000
2	M/s. Naveed & Co.	21,458,480	2 nd Lowest	E/C: 21,469,215 0.05% below	- do -	P/O # 13169350 dated 12-01-2017 UBL, Civic center, br. Rs. 4,30,000
3	M/s. Ikram Adnan & Co.	21,469,215	3 rd Lowest	E/C: 21,469,215 At Par	- do -	P/O # 13332248 dated 12-01-2017 ABL, Khayaban-e-Jami br. Rs. 4,30,000
4	M/s. Wasif Ghafoor Engineering & Contractor	21,484,243	4 th Lowest	E/C: 21,469,215 0.07% above	- do -	P/O # 13989954 dated 13-02-2017 ABL, Civic Center br. Rs. 4,30,000

The Concerned bidder is being informed accordingly.

M/s. Adnan Hamid Associates 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

INTEGRITY PACT

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

Contract Number: 01

Dated: _____

Contract Value: 21,449,893/-

Contract Title: IMPROVEMENT OF MUHAMMAD KHAN ROAD,
FISHERMAN ROAD, GAO GALI & YAQOOB SHERA
ROAD IN LYARI, DISTRICT SOUTH, KARACHI.

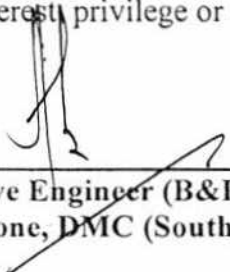
M/s. Adnan Hamid Associates hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

Without limiting the generality of the foregoing, **M/s. Adnan Hamid Associates** 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. Adnan Hamid Associates 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. Adnan Hamid Associates 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. Adnan Hamid Associates** 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. Adnan Hamid Associates** 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. Adnan Hamid Associates



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

No. EE/DMC(S)/407/2017, dated: 15-03-2017

M/s. ADNAN HAMID ASSOCIATES

SS-4B/2, Sunset Boulevard,
Phase-II, DHA, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

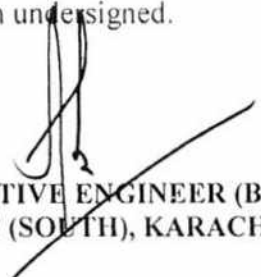
**SUBJECT: IMPROVEMENT OF MUHAMMAD KHAN ROAD, FISHERMAN ROAD,
GAO GALI & YAQOOB SHERA ROAD IN LYARI, DISTRICT SOUTH,
KARACHI (TENDER NO 01)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs 21,449,893/- (Rupees Two Crore Fourteen Lac Forty Nine Thousand Eight Hundred and Ninety Three Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Adnan Hamid Associates**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 75,075/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

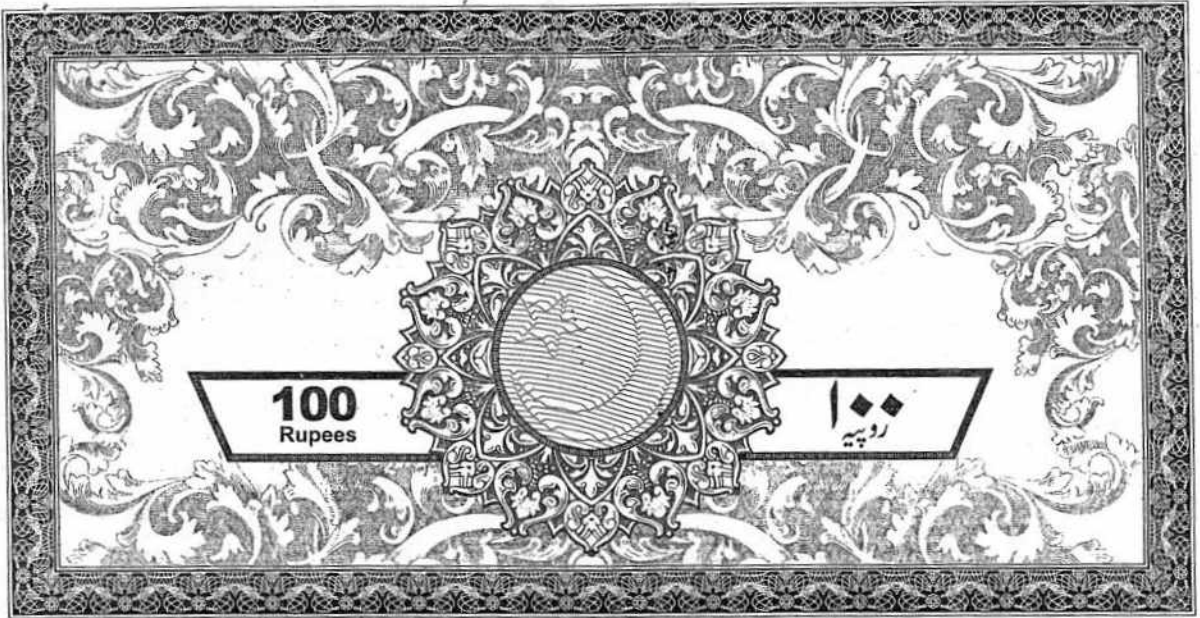
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 480,000/- received with the bid and the remaining 8% security would be deducted from the bills.

All correspondence onward shall be carried out through undesignated.


EXECUTIVE ENGINEER (B&R)
DMC (SOUTH), KARACHI

Copy for information to:-

1. All Concerned.



HAZIR AHMED STAMP VENDOR
i. No. 14 Ayub Goth Sachal Kavachi.

(RUPEES ONE HUNDRED ONLY)

ii. No. 4045
DATE: 12 JAN 2017

ABDUL RAZZAK
Advocate

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS
INFORMATION WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE

THIS "CONTRACT AGREEMENT" (hereinafter called the "Agreement") made on the _____ day of _____ between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Adnan Hamid Associates having their office at Office No: SS-4B/2, Sunset Boulevard, Defence Housing Authority, Phase-II, Karachi represented by Mr. Adnan Hamid Khan (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Work, viz "Improvement of Muhammad Khan Road, Fisherman Road, Gao Gali & Yaqoob Shera Road in Lyari, District South, Karachi. (Tender No. 01)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 21,449,893/- (Rupees Two Crore Fourteen Lac Forty Nine Thousand Eight Hundred and Ninety Three Only) by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs.4,80,000/- in shape of Pay Order bearing No: 13211958 dated 08-02-2017 of UBL Bank, Civic Center branch, Karachi and the remaining 8% Security amounting to Rs.16,64,989/- 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:

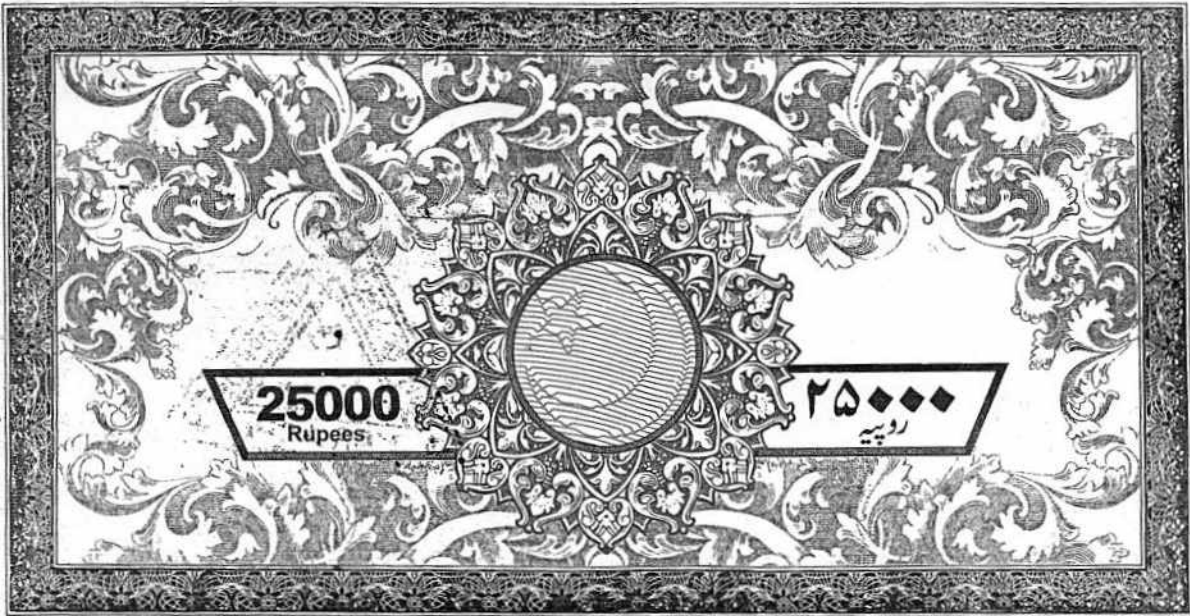
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

Adnan



2/4



STAMP OFFICE CITY COURT, KARACHI.

Issued to Dilruba Advi.
CNIC No. 7987
Vide D.S.R. No. 4 Dt. 7.3.17
On behalf of challan No. 44 Dt. 7.7.17
for the purpose of 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.
Entry No. [Signature]

RUPEES TWENTY FIVE THOUSAND ONLY

-- Page 2 --

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

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

Signature of the Contactor

Signature of the Procuring Agency

[Signature]
M/s. Adnan Hamid Associates
Proprietor

[Signature]
Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M/S Naveed & Co
(Name, Title and Address)

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

[Signature]

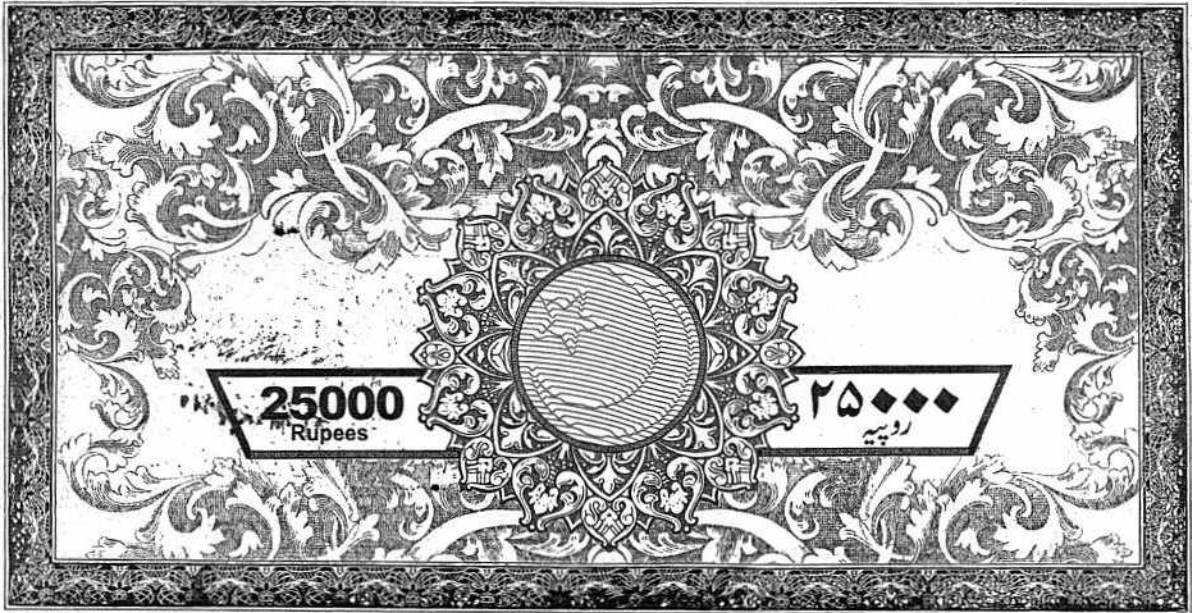
2) K. Ram Adnan & Co
(Name, Title and Address)

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

[Signature]



3/4



STAMP OFFICE CITY COURT, KARACHI.

Issued to Dilruba Agha
 CNIC No. 7581
 Vide D.S.R. No. 4 Dt. 7.3.17
 On behalf of challan No. 44 Dt. 7.3.17
 for the purpose of P.P.
 Entry No. 4 Dt. 7.3.17

(RUPEES TWENTY FIVE THOUSAND ONLY)

**Improvement of Muhammad Khan Road,
 Fisherman Road, Gao Gali & Yaqoob Shera Road
 in Lyari, District South, Karachi.
 (Tender No. 01)"**

M/s. Adnan Hamid Associates

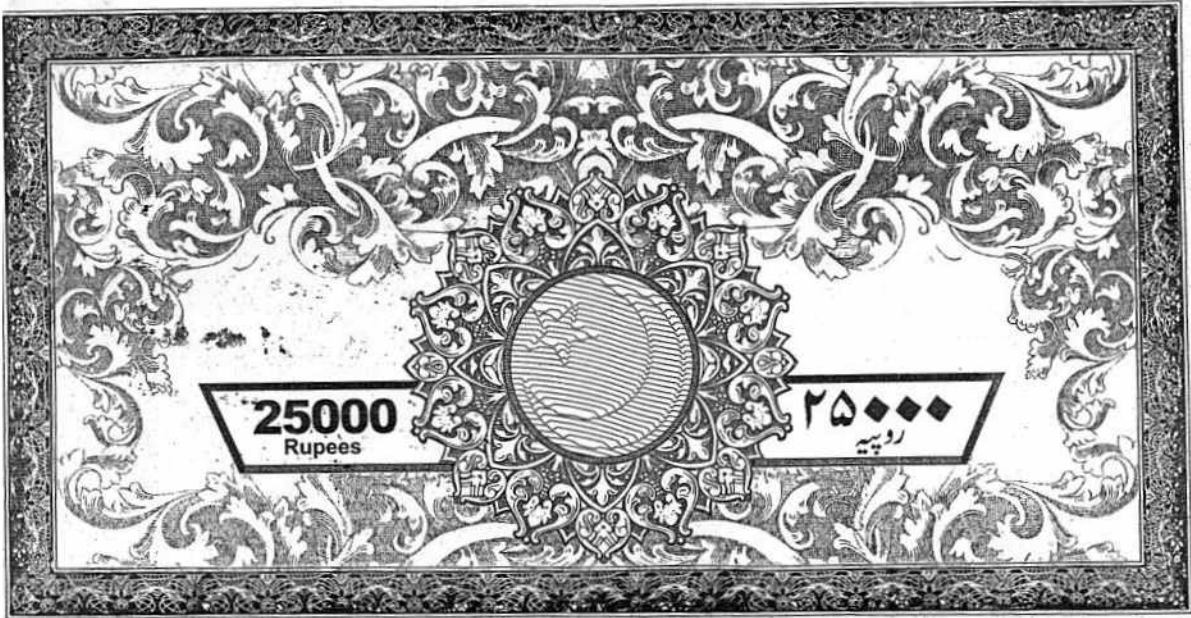
Rs. 21,449,893/-

(Rupees Two Crore Fourteen Lac Forty Nine Thousand Eight Hundred and Ninety Three Only)

Adnan



4/4



25000 Rupees ۲۵۰۰۰ روپیہ

STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to M. Adnan
CNIC No. 7888
Vide D.S.R. No. 4 Dt. 7.3.17
On behalf of challan No. 64 Dt. 7.3.17
for the purpose of 4.9
Entry No. 4 Dt. 7.3.17

**“Improvement of Muhammad Khan Road,
Fisherman Road, Gao Gali & Yaqoob Shera Road
in Lyari, District South, Karachi.
(Tender No. 01)”**

M/s. Adnan Hamid Associates

Rs. 21,449,893/-

(Rupees Two Crore Fourteen Lac Forty Nine Thousand Eight Hundred and Ninety Three Only)

Adnan



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

No. EE/DMC(S)/416 /2017, dated: 16-03-2017

M/s. ADNAN HAMID ASSOCIATES

SS-4B/2, Sunset Boulevard,
Phase-II, DHA, Karachi.

WORK ORDER

SUBJECT: IMPROVEMENT OF MUHAMMAD KHAN ROAD, FISHERMAN ROAD, GAO GALI & YAQOOB SHERA ROAD IN LYARI, DISTRICT SOUTH, KARACHI (TENDER NO 01)

Sanctioned Amount Rs. 21,449,893/=

Since contract agreement for the above-mention work has been executed, you are directed to start the work forth with in the stipulated time 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)
DMC(SOUTH), KARACHI

Copy for information to:-

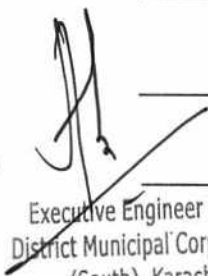
1. All Concerned.

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 D.D. Chaudhary and Miran
Pir Road in Lyari, District South, Karachi. |
| 4. | TENDER NUMBER | 02 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of D.D. Chaudhary and Miran
Pir Road in Lyari, District South, Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | PDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 36,662,935/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 36,662,935/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-02-2017 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. Ikram Adnan & Co. |
| 16. | DATE OF CONTRACT SIGNING | 15-03-2017 |


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

17. CONTRACT AWARD PRICE 36,633,605/-

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"/>
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22. ADVERTISEMENT:


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

<input checked="" type="checkbox"/>	S# 31358 dated 25-01-2017
<input checked="" type="checkbox"/>	INF-KRY 501/2017 (1) Daily Evening News. 02-02-2017 (2) Daily Hamari Pehchan. 02-02-2017 (3) Daily Jakhor Karachi. 02-02-2017

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

23. NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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			
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27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

Name of Works - Imp: of D. D Chaudhary & Miran Pir
 Road in Lyari Dist: (S) Karachi. (Tendur)

(2)

Tender Cost: 3000/-

S#	Name of Issue	Pay order No Date	Bank/Branch	Sign:
1-	M/s Naveed & Co.	13169340. 12/1/17.	UBL, Civic Centre Br.	<i>Naveed</i>
2-	M/s. Ikram Adnan & Co.	13332238. 12/1/17.	ABL, Kharan-e- Jami Br.	<i>Ikram</i>
3-	M/s. Wasif Ghaffar Engr: & Contr.	13989944. 13/2/17.	ABL, Civic Centre Br.	<i>Wasif</i>
4-	M/s. Adnan Hamid Associates.	00576513 13/1/17.	UBL, Commercial Centre DHA. Br.	<i>Adnan</i>

13/1/17



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.	NIT NO.EE/LYZONE/DMC(S)/ 369 /2017, dated: 24-01-2017.
3	Tender Description/ Name of Work / Item	Improvement of D.D. Chaudhary and Miran Pir Road in Lyari, District South, Karachi. (Tender No. 02)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website Serial # 31358 dated 25-01-2017. Newspapers INF-KRY No.501/2017, (1) Daily Evening News Karachi. 02-Feb-2017, (2) Daily Hamari Pehchan Karachi. 02-Feb-2017, (3) Daily Jakhor Karachi. 02-Feb-2017,
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-02-2017 at 3:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Ikram Adnan & Co.	3,66,33,605	1 st Lowest	E/C: 3,66,62,935 0.08% below	Responsive Bid	P/O # 13211957 dated 08-02-2017 UBL, Civic center br. Rs. 8,00,000
2	M/s. Adnan Hamid Associates	3,66,48,270	2 nd Lowest	E/C: 3,66,62,935 0.04% below	- do -	P/O # 00576524 dated 13-01-2017 UBL, Comm. Center DHA br Rs. 8,00,000
3	M/s. Naveed & Co.	3,66,62,935	3 rd Lowest	E/C: 3,66,62,935 At Par	- do -	P/O # 13169351 dated 12-01-2017 UBL, Civic Center br. Rs. 8,00,000
4	M/s. Wasif Ghafoor Engineering & Contractor	3,70,29,564	4 th Lowest	E/C: 3,66,62,935 1.00 % above	- do -	P/O # 13989955 dated 13-02-2017 ABL, Civic Center br. Rs. 8,00,000

The Concerned bidder is being informed accordingly.

M/s. Ikram Adnan & 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

INTEGRITY PACT

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

Contract Number: 02
Contract Value: 36,633,605/-
Contract Title: IMPROVEMENT OF D.D. CHAUDHARY AND MIRAN

Dated: _____

PIR ROAD IN LYARI, DISTRICT SOUTH, KARACHI.

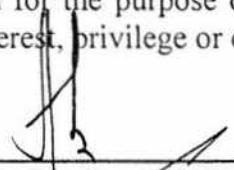
M/s. **Ikram Adnan & Co** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

Without limiting the generality of the foregoing, M/s. **Ikram Adnan & 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. **Ikram Adnan & 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. **Ikram Adnan & 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. **Ikram Adnan & 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. **Ikram Adnan & 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. **Ikram Adnan & Co**



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

No. EE/DMC(S)/408/2017, dated: 15-03-2017

M/s. IKRAM ADNAN & CO

SS-4B/2, Sunset Boulevard,
Phase-II, DHA, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: IMPROVEMENT OF D.D. CHAUDHARY AND MIRAN PIR ROAD IN LYARI, DISTRICT SOUTH, KARACHI. (TENDER NO. 02)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs 36,633,605/- (Rupees Three Crore Sixty Six Lac Thirty Three Thousand Six Hundred and Five Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Ikram Adnan & Co.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 128,218/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

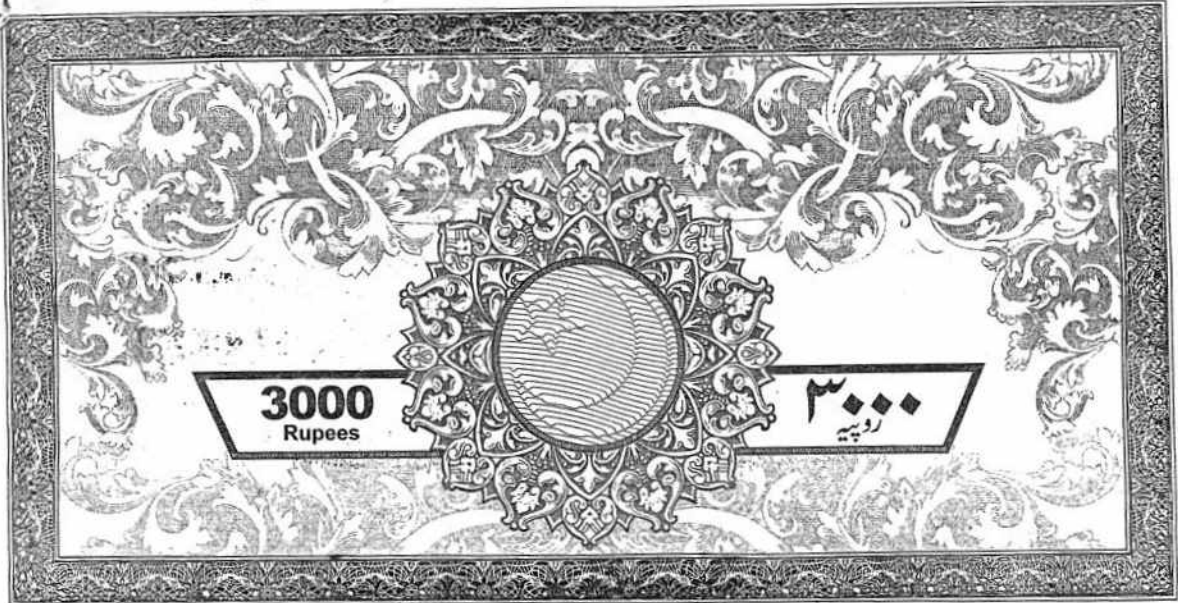
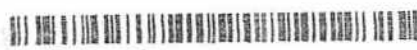
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 800,000/- received with the bid and the remaining 8% security would be deducted from the bills.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH), KARACHI

Copy for information to:-

1. All Concerned.

3000
Rupees۳۰۰۰
روپے

STAMP OFFICE CITY COURT, KARACHI

Issued to Kramer PashaENIC No. 11914Vide D.S.R. No. 5 Dt. 7-3-17On behalf of challan No. 41 Dt. 7-3-17for the purpose of 10Entry No. 514 Dt. 7-3-17

(RUPEES THREE THOUSAND ONLY)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, hereinafter called the "Agreement") made on the day of 7-3-17 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Ikram Adnan & Co** having their office at Office No: SS-4B/2, Sunset Boulevard, Defence Housing Authority, Phase-II, Karachi represented by Mr. Ikramullah Khan (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Work, viz "**Improvement of D.D. Chaudhary and Miran Pir Road in Lyari, District South, Karachi. (Tender No. 02)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs.36,633,605/- (Rupees Three Crore Sixty Six Lac Thirty Three Thousand Six Hundred and Five Only)** by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to **Rs.8,00,000/-** in shape of Pay Order bearing No: 13211957 dated 08-02-2017 of UBL Bank, Civic Center branch, Karachi and the remaining 8% Security amounting to **Rs.28,63,361/-** would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

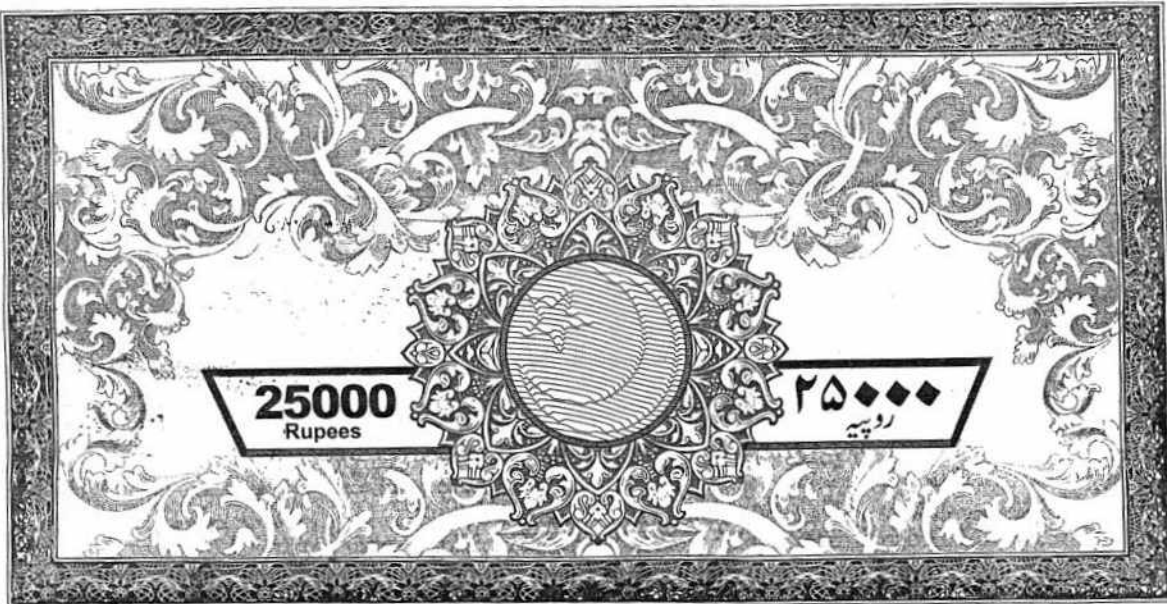
NOW this Agreement witnesseth as follows:

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

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



2/7



STAMP OFFICE CITY COURT, KARACHI.

Issued to Galeet P. Adnan
CNIC No. 121
Vide D.S.R. No. 5 Dt. 0.3.12
On behalf of challan No. 84 Dt. 0.3.12
for the purpose of 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.
Entry No. 121

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

[Signature]
M/s. Ikram Adnan & Co
Proprietor

[Signature]
Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M/s Adnan Hanif Associates
(Name, Title and Address)
[Signature]

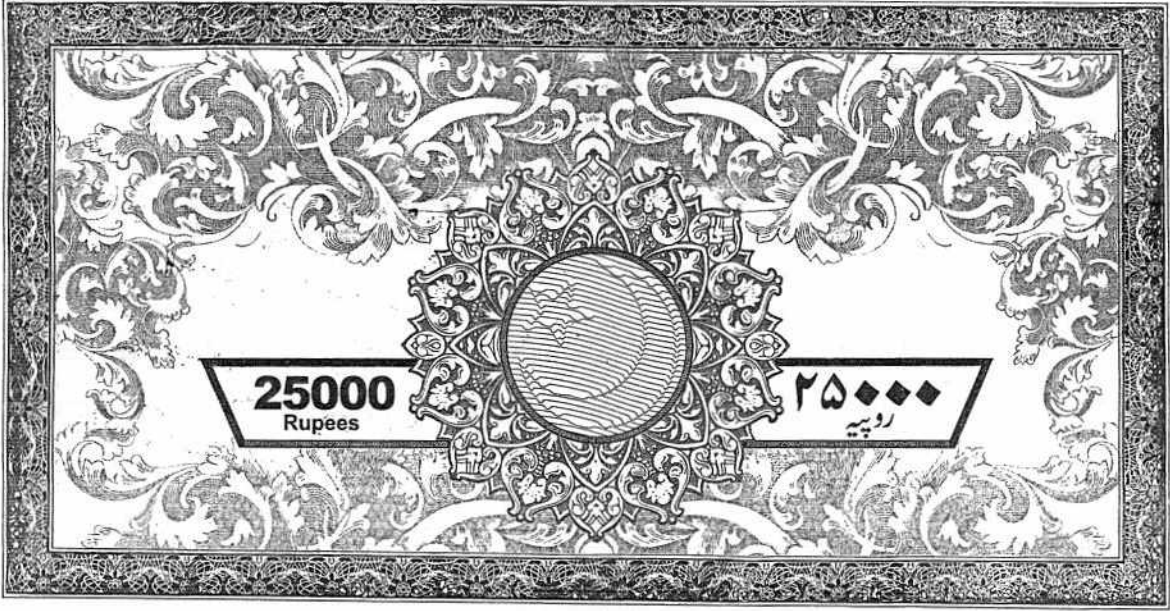
[Signature]
Executive Engineer (B&R),
DMC (South), Karachi.

2) M/s Nawaz & Co
(Name, Title and Address)
[Signature]

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



3/12



STAMP OFFICE CITY COURT, KARACHI

Issued to Salut T. Adv.CNIC No. 121Vide D.S.R. No. 5 Dt. 8.3.17On behalf of challan No. 64 Dt. 8.3.17for the purpose of ApmtEntry No. 5 Dt. 8.7.17

(RUPEES TWENTY FIVE THOUSAND)

**“Improvement of D.D. Chaudhary and Miran Pir
Road in Lyari, District South, Karachi.
(Tender No. 02)”**

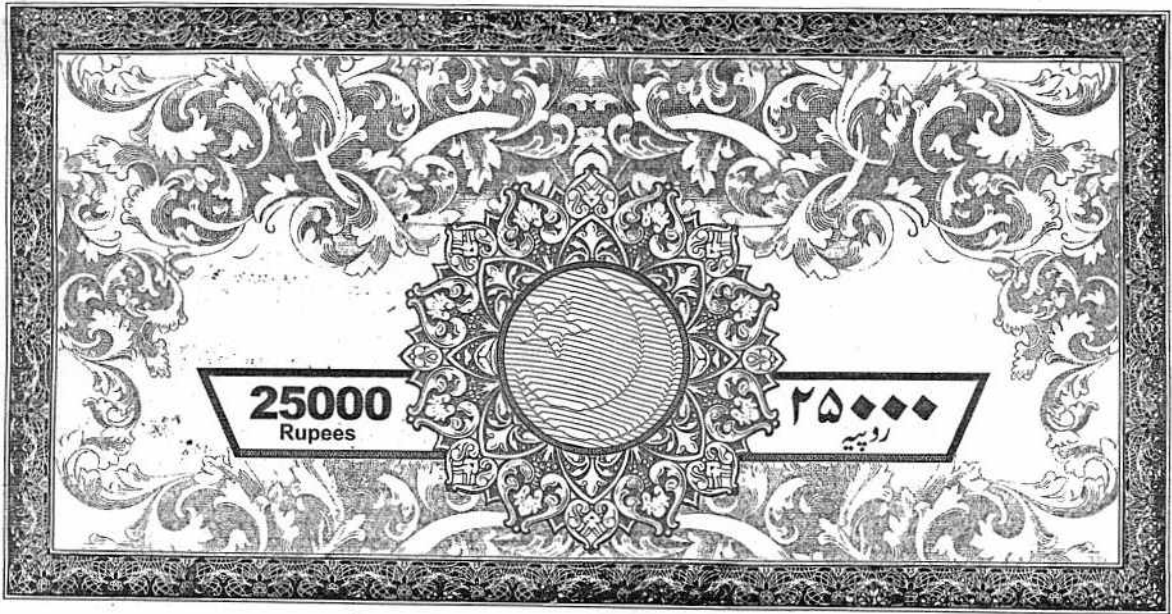
M/s. Ikram Adnan & Co.

Rs. 36,633,605/-

(Rupees Three Crore Sixty Six Lac Thirty Three Thousand Six
Hundred and Five Only)



4/3



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to Palat T. Khan
 CNIC No. 121
 Vide D.S.R. No. 5 Dt. 8.3.12
 On behalf of challan No. 60 Dt. 8.3.12
 for the purpose of Asst
 Entry No. 5 Dt. 8.3.12

**“Improvement of D.D. Chaudhary and Miran Pir
 Road in Lyari, District South, Karachi.
 (Tender No. 02)”**

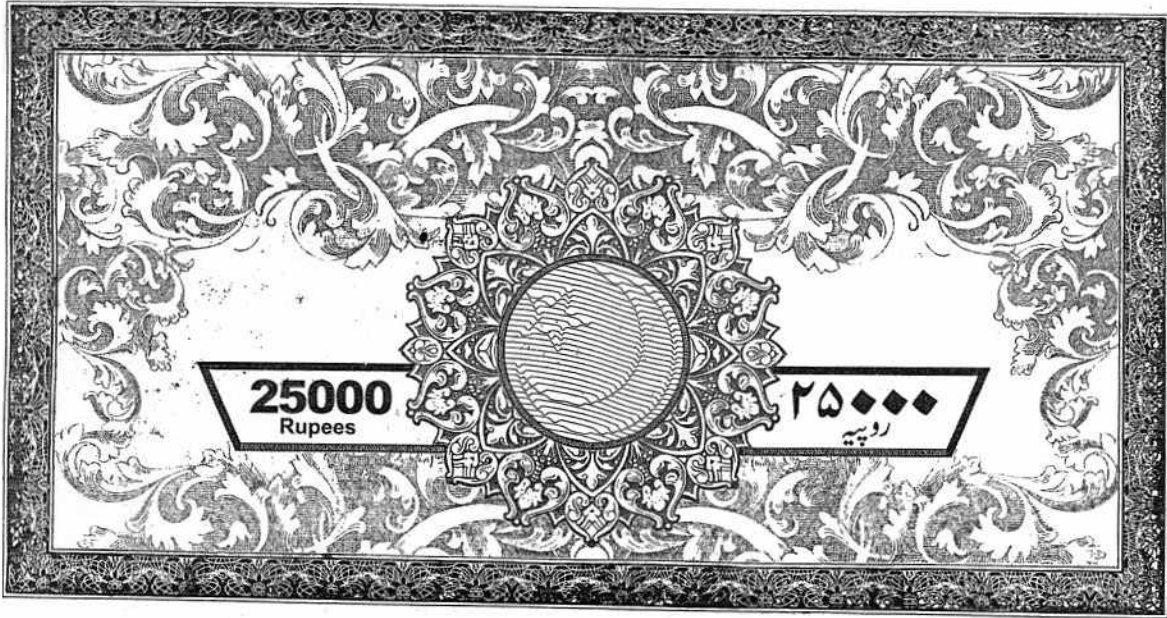
M/s. Ikram Adnan & Co.

Rs. 36,633,605/-

(Rupees Three Crore Sixty Six Lac Thirty Three Thousand Six Hundred and Five Only)



5/7



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to Imdad T. Jaffer

CNIC No. 12

Vide D.S.R. No. 5 Dt. 8.3.17

On behalf of challan No. 64 Dt. 8.3.17

for the purpose of Appt

Entry No. 1 Dt. 8.3.17

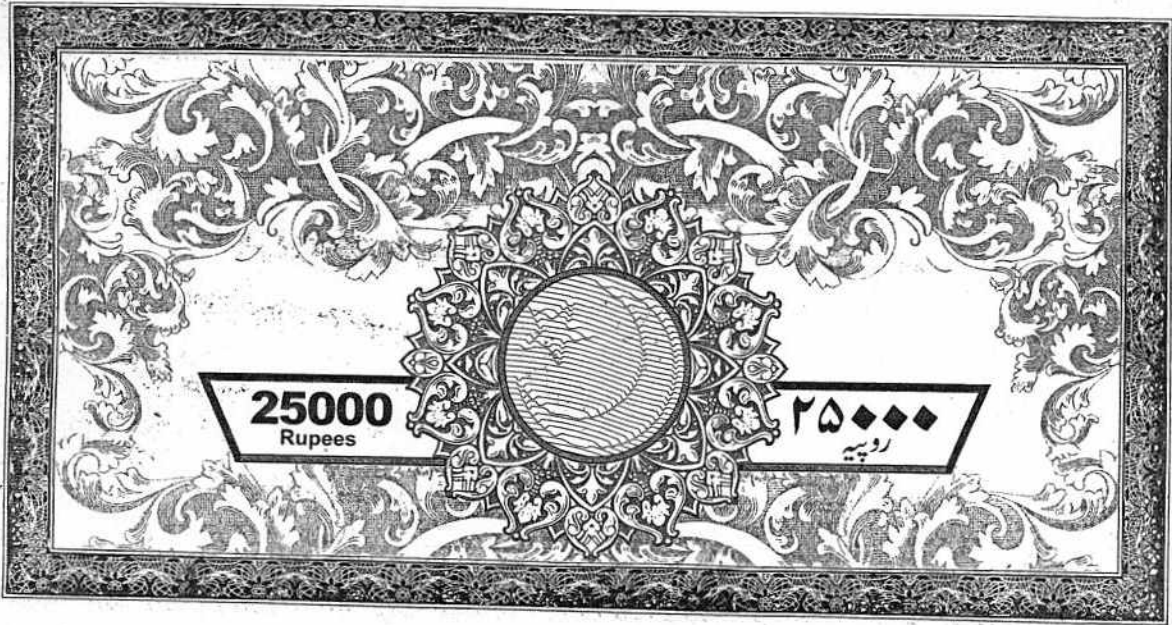
“Improvement of D.D. Chaudhary and Miran Pir Road in Lyari, District South, Karachi. (Tender No. 02)”

M/s. Ikram Adnan & Co.

Rs. 36,633,605/-

(Rupees Three Crore Sixty Six Lac Thirty Three Thousand Six Hundred and Five Only)

Ikram



STAMP OFFICE CITY COURT, KARACHI.

Issued to Talat R. Jilvi

CNIC No. 12

Vide D.S.R. No. 5 Dt. 8.2.12

On behalf of challan No. 64 Dt. 8.2.12

for the purpose of Agad

Entry No. 5 Dt. 8.2.12

(RUPEES TWENTY FIVE THOUSAND ONLY)

**“Improvement of D.D. Chaudhary and Miran Pir
Road in Lyari, District South, Karachi.
(Tender No. 02)”**

M/s. Ikram Adnan & Co.

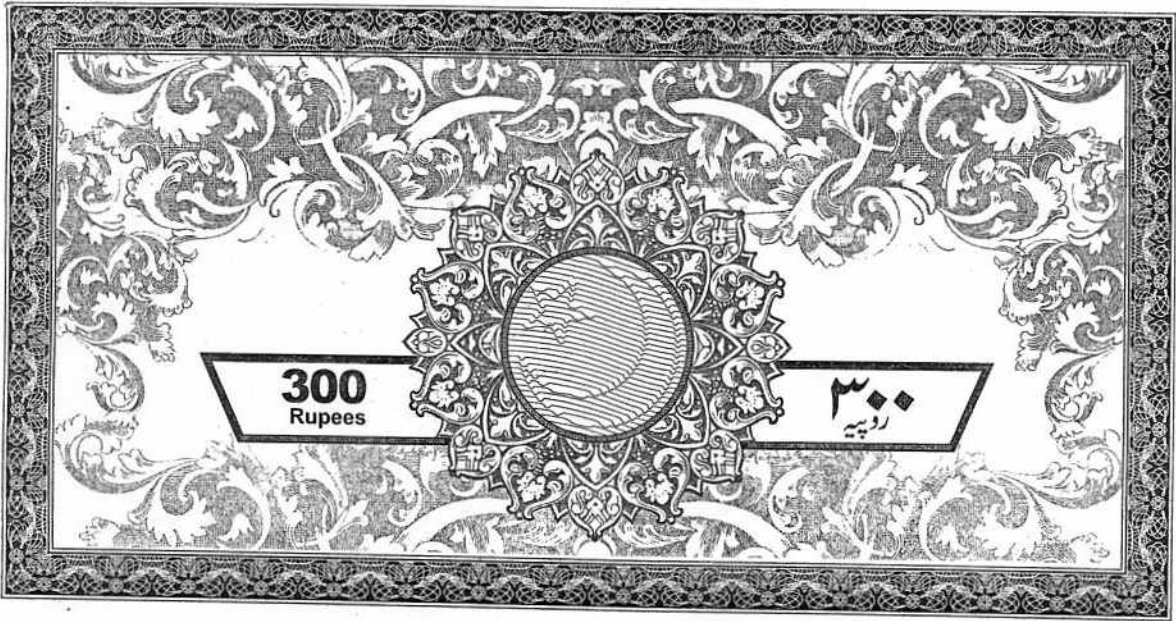
Rs. 36,633,605/-

(Rupees Three Crore Sixty Six Lac Thirty Three Thousand Six
Hundred and Five Only)

Ikram



7/7



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi
Lic. No. 139

S. No.

33346

DATE: 02 MAR 2017 **MUDASIR ALI MAGSI**
Advocate

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

**“Improvement of D.D. Chaudhary and Miran Pir
Road in Lyari, District South, Karachi.
(Tender No. 02)”**

M/s. Ikram Adnan & Co.

Rs. 36,633,605/-

(Rupees Three Crore Sixty Six Lac Thirty Three Thousand Six
Hundred and Five Only)



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

No. EE/DMC(S)/ 417 /2017, dated: 16-03-2017

M/s. IKRAM ADNAN & CO
SS-4B/2, Sunset Boulevard,
Phase-II, DHA, Karachi.

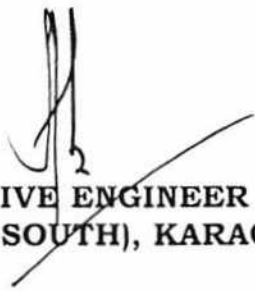
WORK ORDER

SUBJECT: IMPROVEMENT OF D.D. CHAUDHARY AND MIRAN PIR ROAD IN LYARI, DISTRICT SOUTH, KARACHI. (TENDER NO. 02)

Sanctioned Amount Rs. 36,633,605/=

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)
DMC(SOUTH), KARACHI

Copy for information to:-


1. All Concerned.

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 Shah Waliullah Road, Fida
Hussain Shaikha Road, Kara Bai Karimji
Road, Lyari District South, Karachi. |
| 4. | TENDER NUMBER | 03 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Shah Waliullah Road, Fida
Hussain Shaikha Road, Kara Bai Karimji Rd |
| 6. | FORUM THAT APPROVED THE SCHEME | PDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 44,347,446/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 44,347,446/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-02-2017 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 | 15-03-2017 |


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

17. CONTRACT AWARD PRICE 44,397,968/-

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# 31358 dated 25-01-2017
<input checked="" type="checkbox"/>	INF-KRY 501/2017 (1) Daily Evening News. 02-02-2017 (2) Daily Hamari Pehchan. 02-02-2017 (3) Daily Jakhor Karachi. 02-02-2017

23. NATURE OF CONTRACT

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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer


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

FOR OFFICE USE ONLY.

Name of Work:- Improv of Shah Waliullah Rd: Fida Huss
 Shaikha Rd: Kara Bai Karimji Rd:
 Lyari D.H. (S) (Tender 03).

③

Tender Cost :- 3000/-

S#	Name of Issue	Pay Order No. Date	Bank / Branch	Sign
1-	M/S Naveed & Co.	13169341. 12/1/17.	UBL, Civic Centre Br.	Naveed
2-	M/S Ikram Adnan & Co.	13332239 12/1/17.	ABL, Khayaban -e- Jami Br.	Ikram
3-	M/S Wasif Ghaffar Engri: & Contr:	13989945. 13/2/17.	ABL, Civic Centre Br.	Wasif
4-	M/S Adnan Hamid Associates.	00576514 13/1/17.	UBL, Commercial Centre DHA. Br.	Adnan



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.	NIT NO.EE/LYZONE/DMC(S)/ 369 /2017, dated: 24-01-2017.
3	Tender Description/ Name of Work / Item	Improvement of Shah Waliullah Road, Fida Hussain Shaikha Road, Kara Bai Karimji Road, Lyari District South, Karachi. (Tender No. 03)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website Serial # 31358 dated 25-01-2017. Newspapers INF-KRY No.501/2017, (1) Daily Evening News Karachi. 02-Feb-2017, (2) Daily Hamari Pehchan Karachi. 02-Feb-2017, (3) Daily Jakhor Karachi. 02-Feb-2017.
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-02-2017 at 3:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Naveed & Co.	44,397,968	1 st Lowest	E/C: 4,43,47,446 0.07% below	Responsive Bid	P/O # 13252035 dated 13-02-2017 UBL, Civic Center br. Rs. 8,90,000
2	M/s. Ikram Adnan & Co.	44,415,670	2 nd Lowest	E/C: 4,43,47,446 0.03% below	- do -	P/O # 13332250 dated 12-01-2017 ABL, Khayaban-e-Jami br. Rs. 8,90,000
3	M/s. Adnan Hamid Associates	44,428,946	3 rd Lowest	E/C: 4,43,47,446 At Par	- do -	P/O # 00576525 dated 13-01-2017 UBL Commercial Center DHA br. Rs. 8,90,000
4	M/s. Wasif Ghafoor Engineering & Contractor	44,982,133	4 th Lowest	E/C: 4,43,47,446 1.25% above	- do -	P/O # 13989956 dated 13-02-2017 ABL, Civic Center br. Rs. 8,90,000

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

INTEGRITY PACT

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

Contract Number: 03 Dated: _____

Contract Value: 44,397,968/-

Contract Title: IMPROVEMENT OF SHAH WALIULLAH ROAD, FIDA
HUSSAIN SHAIKHA ROAD, KARA BAI KARIMJI
ROAD, LYARI DISTRICT SOUTH, KARACHI.

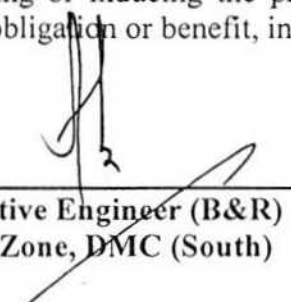
M/s. Naveed & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through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

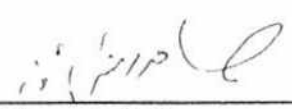
M/s. Naveed & Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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)
DISTRICT MUNICIPAL CORPORATION
SOUTH – KARACHI

No. EE/DMC(S)/409 /2017, dated: 15-03-2017

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

LETTER OF ACCEPTANCE / SANCTION ORDER


**SUBJECT: IMPROVEMENT OF SHAH WALIULLAH ROAD, FIDA HUSSAIN
SHAIKHA ROAD, KARA BAI KARIMJI ROAD, LYARI DISTRICT
SOUTH, KARACHI. (TENDER NO. 03)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs 44,397,968/- (Rupees Four Crore Forty Three Lac Ninety Seven Thousand Nine Hundred and Sixty Eight 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. 155,393/- @ 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. 890,000/- received with the bid and the remaining 8% security would be deducted from the bills.

All correspondence onward shall be carried out through undersigned.


EXECUTIVE ENGINEER (B&R)
DMC (SOUTH), KARACHI

Copy for information to:-

1. All Concerned.

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lowraces Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

88981

DATE: 03 MAR 2017

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE FOR THE INVOICE DEED
 VALUE IN (ATTACHED)
 STAMP VENDOR SIGNATURE

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Naveed & Co** having their office at Office No: 269-270/5J, Street No. 12, Saeedabad, Baldia Town, Karachi represented by Mr. Hamidullah (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Work, viz "**Improvement of Shah Waliullah Road, Fida Hussain Shaikha Road, Kara Bai Karimji Road, Lyari District South, Karachi. (Tender No. 03)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 44,397,968/- (Rupees Four Crore Forty Three Lac Ninety Seven Thousand Nine Hundred and Sixty Eight Only)** by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

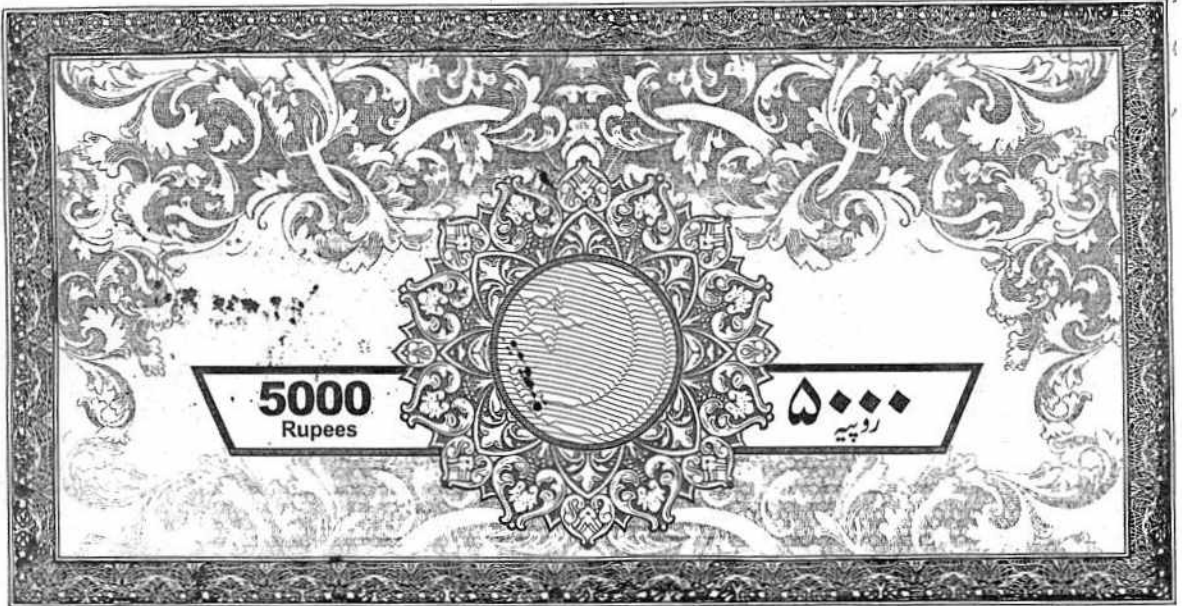
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to **Rs. 8,90,000/-** in shape of Pay Order bearing No: 13252035 dated 13-02-2017 of UBL Bank, Civic Center branch, Karachi and the remaining 8% Security amounting to **Rs.35,49,797/-** would be deducted from the running account 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

Handwritten signature in Urdu script.



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Director ADO
CNIC No. 11403
Vide D.S.R. No. 4 Dt. 23-12
On behalf of challan No. 44 Dt. 23-12
for the purpose of 3
Entry No. 10

STAMPED AREA

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Naveed & Co
Proprietor

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

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

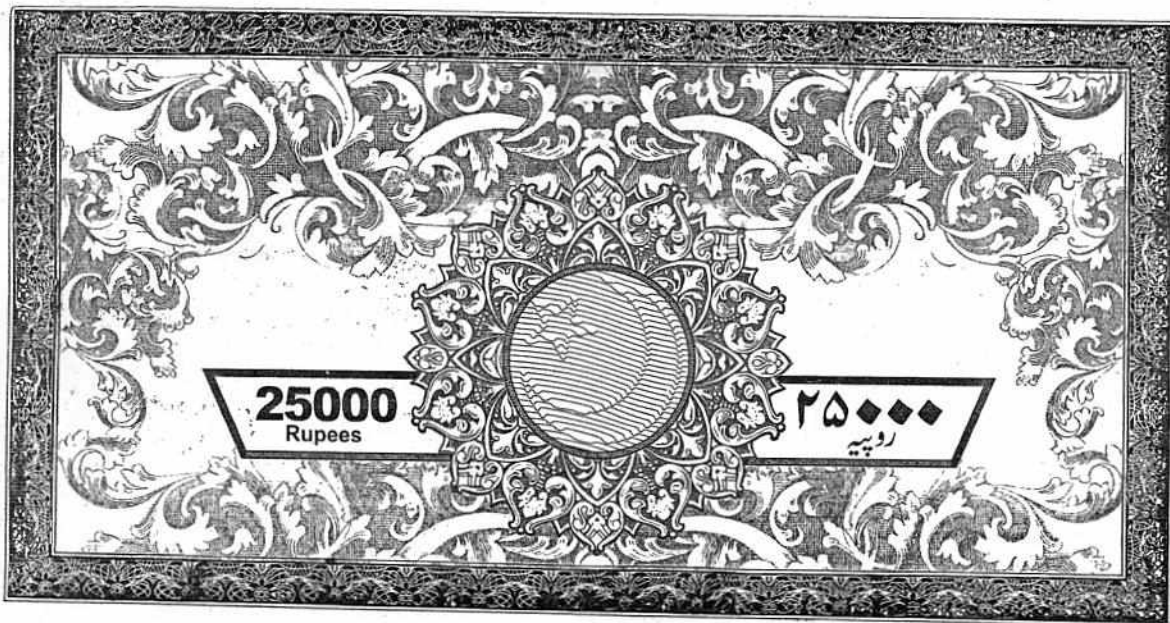
Executive Engineer (B&R),
DMC (South), Karachi.

Khan

2) M/s. Adnan Hair & Assnt
(Name, Title and Address)

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

Adnan



STAMP OFFICE CITY COURT, KARACHI.

Issued to Palat S. J. J.
 CNIC No. 11
 Vide D.S.R. No. 56 Dt. 8-3-11
 On behalf of challan No. 66 Dt. 8-3-11
 for the purpose of Agmt
 Entry No. 5 Dt. 8-3-11

(RUPEES TWENTY FIVE THOUSAND ONLY)

**“Improvement of Shah Waliullah Road, Fida
 Hussain Shaikha Road, Kara Bai Karimji Road,
 Lyari District South, Karachi.
 (Tender No. 03)”**

M/s. Naveed & Co.

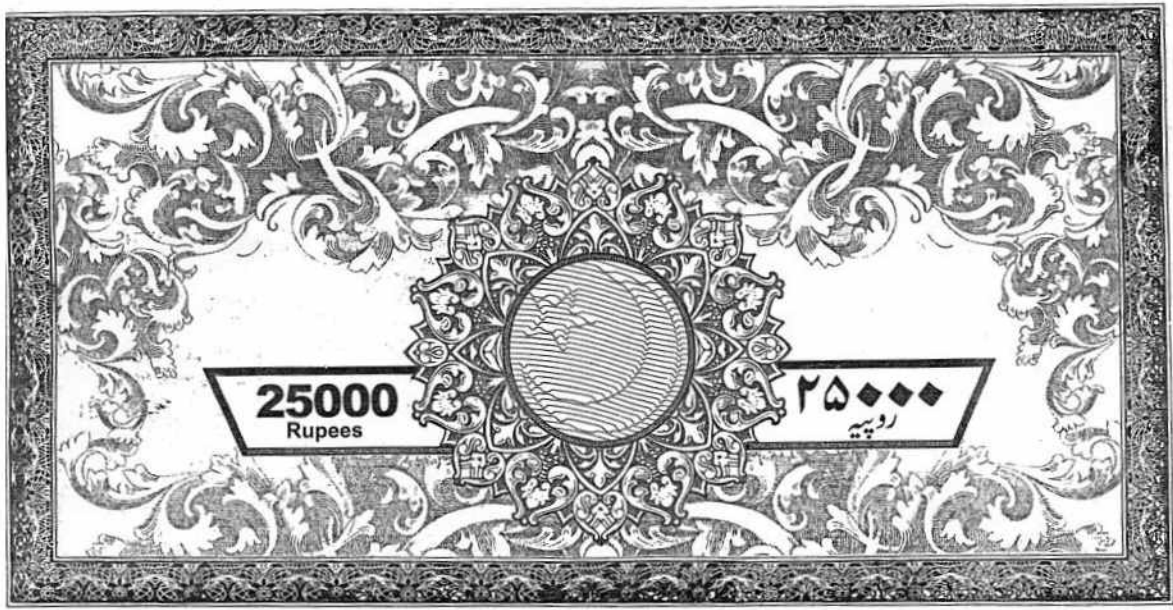
Rs. 44,397,968/-

(Rupees Four Crore Forty Three Lac Ninety Seven Thousand Nine
 Hundred and Sixty Eight Only)

Handwritten signature/initials



5/8



25000 Rupees

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STAMP OFFICE CITY COURT, KARACHI.
 Issued to Palast T. Advi
 CNIC No. 101
 Vide D.S.R. No. 3 Dt. 8.3.17
 On behalf of challan No. 64 Dt. 8.3.17
 for the purpose of Agmt
 Entry No. 3/14 DL 8.3.17

(RUPEES TWENTY FIVE THOUSAND ONLY)

“Improvement of Shah Waliullah Road, Fida Hussain Shaikha Road, Kara Bai Karimji Road, Lyari District South, Karachi. (Tender No. 03)”

M/s. Naveed & Co.

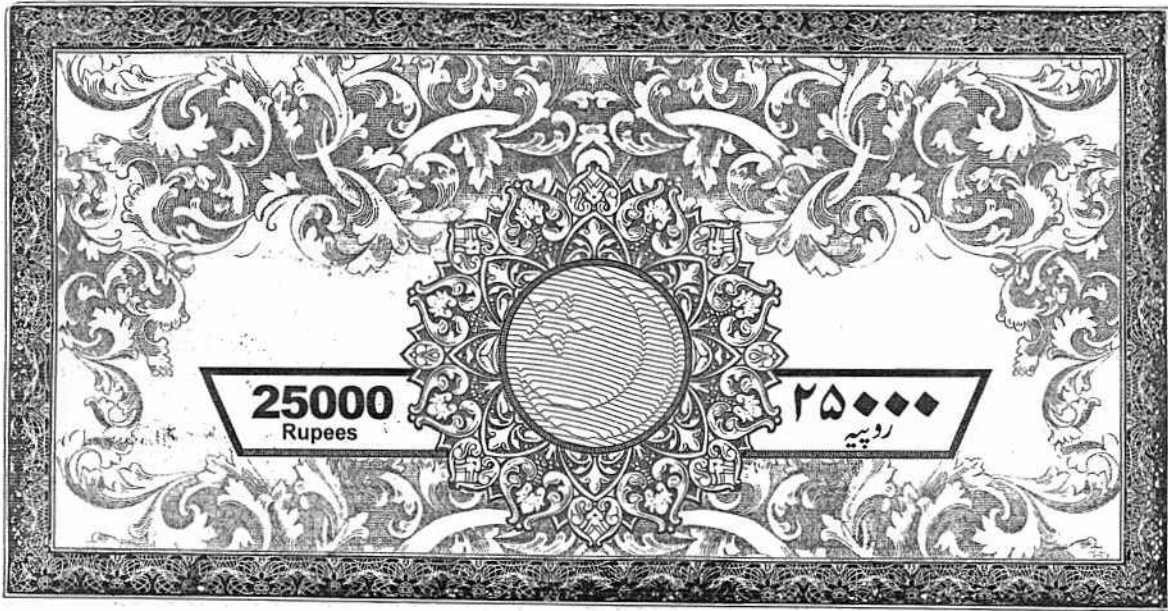
Rs. 44,397,968/-

(Rupees Four Crore Forty Three Lac Ninety Seven Thousand Nine Hundred and Sixty Eight Only)

Handwritten signature or scribble at the bottom left.



5/8



STAMP OFFICE CITY COURT, KARACHI.

Issued to Palat T. Jado
CNIC No. M
Vide D.S.R. No. 54 Dt. 8.3.17
On behalf of challan No. 64 Dt. 8.3.17
for the purpose of Agent
Entry No. 314 Dt. 8.3.17

(RUPEES TWENTY FIVE THOUSAND ONLY)

“Improvement of Shah Waliullah Road, Fida Hussain Shaikha Road, Kara Bai Karimji Road, Lyari District South, Karachi. (Tender No. 03)”

M/s. Naveed & Co.

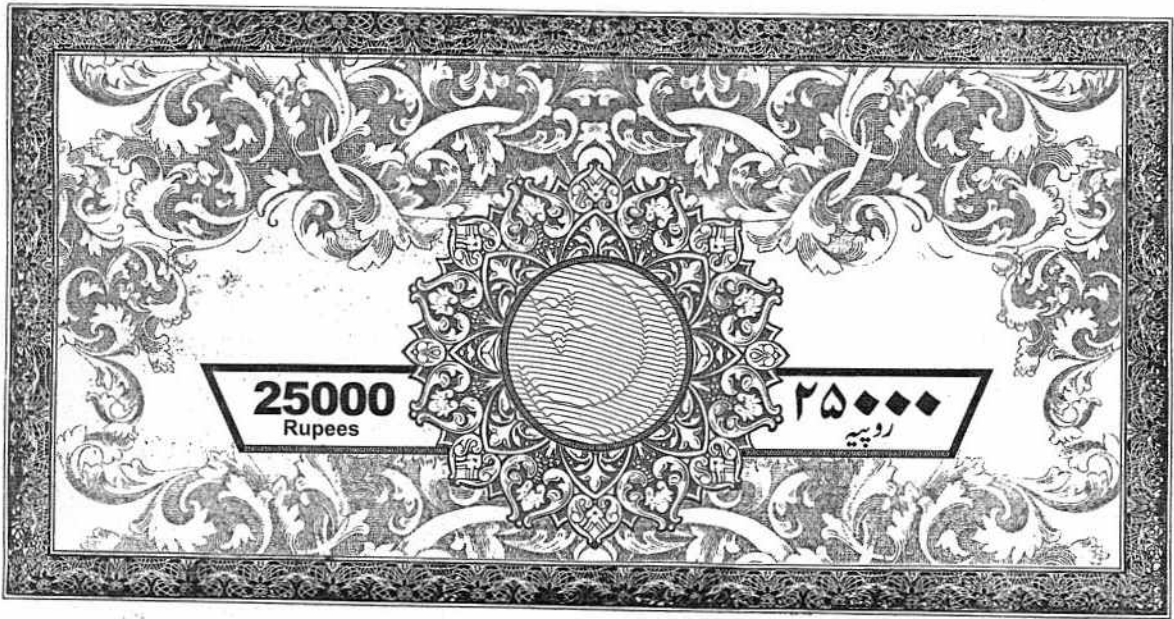
Rs. 44,397,968/-

(Rupees Four Crore Forty Three Lac Ninety Seven Thousand Nine Hundred and Sixty Eight Only)

Handwritten signature or scribble at the bottom left.



6/8



STAMP OFFICE CITY COURT, KARACHI.

Issued to Palat T. Adv.CNIC No. KRA 121Vide D.S.R. No. 56 Dt. 8.3.17On behalf of chaitan No. 64 Dt. 8.3.17for the purpose of AgmtEntry No. 5 Dt. 8.3.17

(RUPEES TWENTY FIVE THOUSAND ONLY)

**"Improvement of Shah Waliullah Road, Fida
Hussain Shaikha Road, Kara Bai Karimji Road,
Lyari District South, Karachi.
(Tender No. 03)"**

M/s. Naveed & Co.

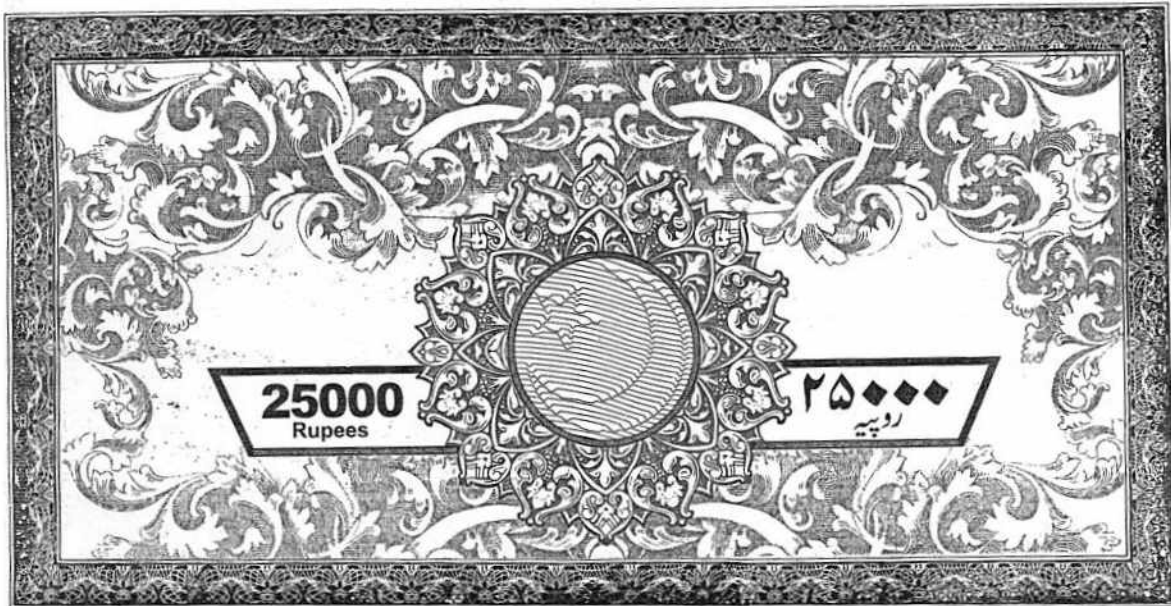
Rs. 44,397,968/-

(Rupees Four Crore Forty Three Lac Ninety Seven Thousand Nine
Hundred and Sixty Eight Only)

Handwritten signature in Urdu script.



2/20



25000
Rupees

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روپیہ

STAMP OFFICE CITY COURT, KARACHI.

Issued to Talat V. Khan

CNIC No. 121

Vide D.S.R. No. 5 Dt. 8.3.17

On behalf of challan No. 64 Dt. 8.3.17

for the purpose of Grant

Entry No. 5 Dt. 8.3.17

(RUPEES TWENTY FIVE THOUSAND ONLY)

**“Improvement of Shah Waliullah Road, Fida
Hussain Shaikha Road, Kara Bai Karimji Road,
Lyari District South, Karachi.
(Tender No. 03)”**

M/s. Naveed & Co.

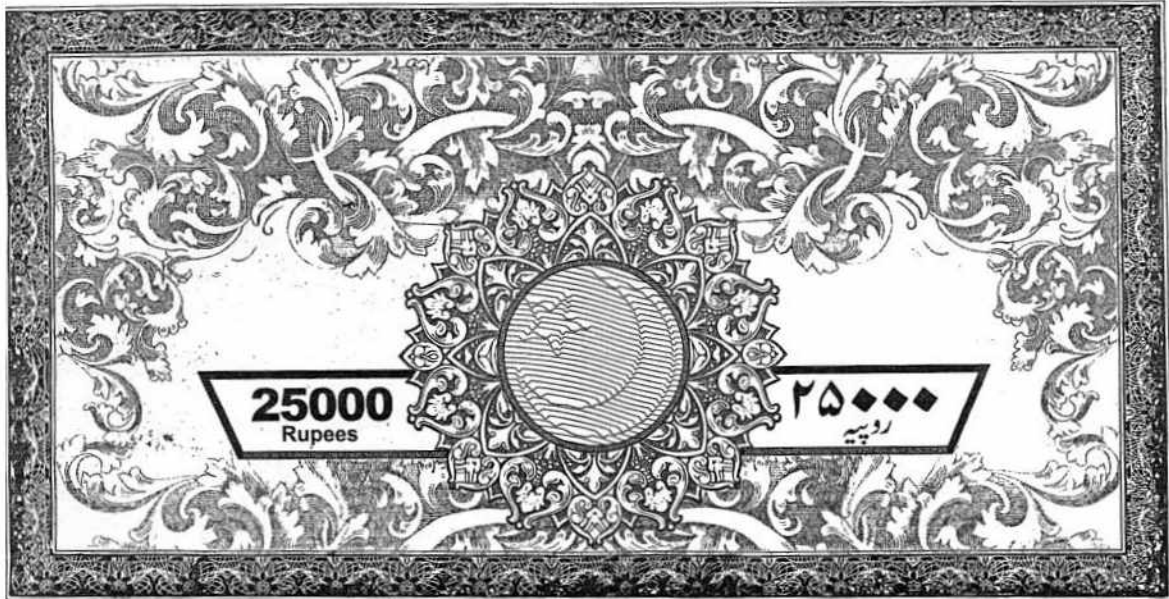
Rs. 44,397,968/-

(Rupees Four Crore Forty Three Lac Ninety Seven Thousand Nine
Hundred and Sixty Eight Only)

Handwritten signature



8/2



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TWENTY FIVE THOUSAND)

Issued to Talib T. Edvi.
 CNIC No. 121
 Vide D.S.R. No. 5 Dt. 02.3.17
 On behalf of challan No. 64 Dt. 02.2.17
 for the purpose of Agent
 Entry No. 5 Dt. 02.3.17

“Improvement of Shah Waliullah Road, Fida Hussain Shaikha Road, Kara Bai Karimji Road, Lyari District South, Karachi. (Tender No. 03)”

M/s. Naved & Co.

Rs. 44,397,968/-

(Rupees Four Crore Forty Three Lac Ninety Seven Thousand Nine Hundred and Sixty Eight Only)

Handwritten signature or scribble at the bottom left.



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

No. EE/DMC(S)/ 418 /2017, dated: 16-02-2017

M/s. NAVEED & CO

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

WORK ORDER

**SUBJECT: IMPROVEMENT OF SHAH WALIULLAH ROAD, FIDA HUSSAIN
SHAIKHA ROAD, KARA BAI KARIMJI ROAD, LYARI DISTRICT
SOUTH, KARACHI. (TENDER NO. 03)**

Sanctioned Amount Rs. 44,397,968/=

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)
DMC(SOUTH), KARACHI

Copy for information to:-


1. All Concerned.

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 Hanfia Masjid Road,
Suleman Azad Road, Darul-uloom Madrasah
Road, Mauripur Service Road in Lyari,
District South, Karachi. |
| 4. | TENDER NUMBER | 04 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Hanfia Masjid Road,
Suleman Azad Road, Darul-uloom Madrasah |
| 6. | FORUM THAT APPROVED THE SCHEME | PDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 39,014,318/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 39,014,318/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-02-2017 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. Ikram Adnan & Co. |
| 16. | DATE OF CONTRACT SIGNING | 15-03-2017 |


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

17. CONTRACT AWARD PRICE 38,990,962/-

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	✗
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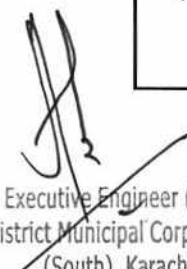
22. ADVERTISEMENT:

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

✓	S# 31358 dated 25-01-2017
✓	INF-KRY 501/2017 (1) Daily Evening News. 02-02-2017 (2) Daily Hamari Pehchan. 02-02-2017 (3) Daily Jakhor Karachi. 02-02-2017

23. NATURE OF CONTRACT

Local	✓	Int.	✗
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 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

Name of Work: Imp. of Hingra Masjid Rd: Sulaiman Azad
 Rd: Darul-uloom Madrasah Rd: Mandipur
 Services Rd: in Lyari DTT (S) Karachi.

(9)

Tender cost: - 3000/-

S#	Name of Issue	Pay Order No. Date	Bank / Branch	Sign
1-	M/s Naveed & Co	13211959. 08/2/17.	UBL, Civic Centre Br.	<i>[Signature]</i>
2-	M/s Ikram Adnan & Co.	13332240 12/1/17.	ABL, Khayataban-e Jamii Br.	<i>[Signature]</i>
3-	M/s Wasif Ghaffar: Engr. & Contr.	13989946 13/2/17.	ABL, Civic Centre Br.	<i>[Signature]</i>
4-	M/s. Adnan Hamid Associate	00576515. 13/1/2017.	UBL, Commercial Centre DHA. Br.	<i>[Signature]</i>



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	NIT NO.EE/LYZONE/DMC(S)/ 369 /2017, dated: 24-01-2017.
3	Tender Description/ Name of Work / Item	Improvement of Hanfia Masjid Road, Suleman Azad Road, Daruloom Madresah Road, Mauripur Service Road in Lyari, District South, Karachi. (Tender No. 04)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website Serial # 31358 dated 25-01-2017. Newspapers INF-KRY No.501/2017, (1) Daily Evening News Karachi. 02-Feb-2017, (2) Daily Hamari Pehchan Karachi. 02-Feb-2017, (3) Daily Jakhor Karachi. 02-Feb-2017,
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-02-2017 at 3:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Ikram Adnan & Co.	38,990,962	1 st Lowest	E/C: 3,90,14,318 0.06% below	Responsive Bid	P/O # 13252034 dated 13-02-2017 UBL, Civic Center br. Rs. 7,81,000
2	M/s. Naveed & Co.	39,006,533	2 nd Lowest	E/C: 3,90,14,318 0.02% below	- do -	P/O # 13211970 dated 08-02-2017 UBL, Civic Center br. Rs. 7,81,000
3	M/s. Adnan Hamid Associates	39,014,318	3 rd Lowest	E/C: 3,90,14,318 At Par	- do -	P/O # 00576526 dated 13-01-2017 UBL, Comm. Center DHA Br Rs. 7,81,000
4	M/s. Wasif Ghafoor Engineering & Contractor	39,598,228	4 th Lowest	E/C: 3,90,14,318 1.50% above	- do -	P/O # 13989957 dated 13-02-2017 ABL, Civic center br. Rs. 7,81,000


The Concerned bidder is being informed accordingly.

M/s. Ikram Adnan & 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

INTEGRITY PACT

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

Contract Number: 04 Dated: _____
Contract Value: 38,990,962/-
Contract Title: IMPROVEMENT OF HANFIA MASJID ROAD,
SULEMAN AZAD ROAD, DARUL-ULOOM
MADRESAH ROAD, MAURIPUR SERVICE ROAD IN
LYARI, DISTRICT SOUTH, KARACHI.

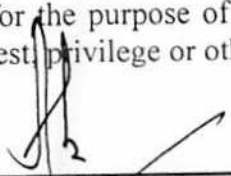
M/s. **Ikram Adnan & Co** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

Without limiting the generality of the foregoing, M/s. **Ikram Adnan & 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.

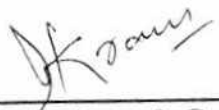
M/s. **Ikram Adnan & Co** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **Ikram Adnan & 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. **Ikram Adnan & 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. **Ikram Adnan & 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. **Ikram Adnan & Co**



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

No. EE/DMC(S)/ 410/2017, dated: 15-03-2017

M/s. IKRAM ADNAN & CO

SS-4B/2, Sunset Boulevard,
Phase-II, DHA, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

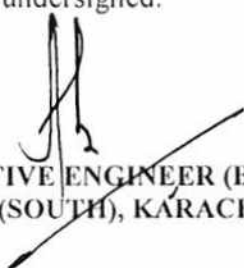
SUBJECT: IMPROVEMENT OF HANFIA MASJID ROAD, SULEMAN AZAD ROAD, DARUL-ULOOM MADRESAH ROAD, MAURIPUR SERVICE ROAD IN LYARI, DISTRICT SOUTH, KARACHI. (TENDER NO. 04)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs 38,990,962/- (Rupees Three Crore Eighty Nine Lac Ninety Thousand Nine Hundred and Sixty Two Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Ikram Adnan & Co.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 136,468/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

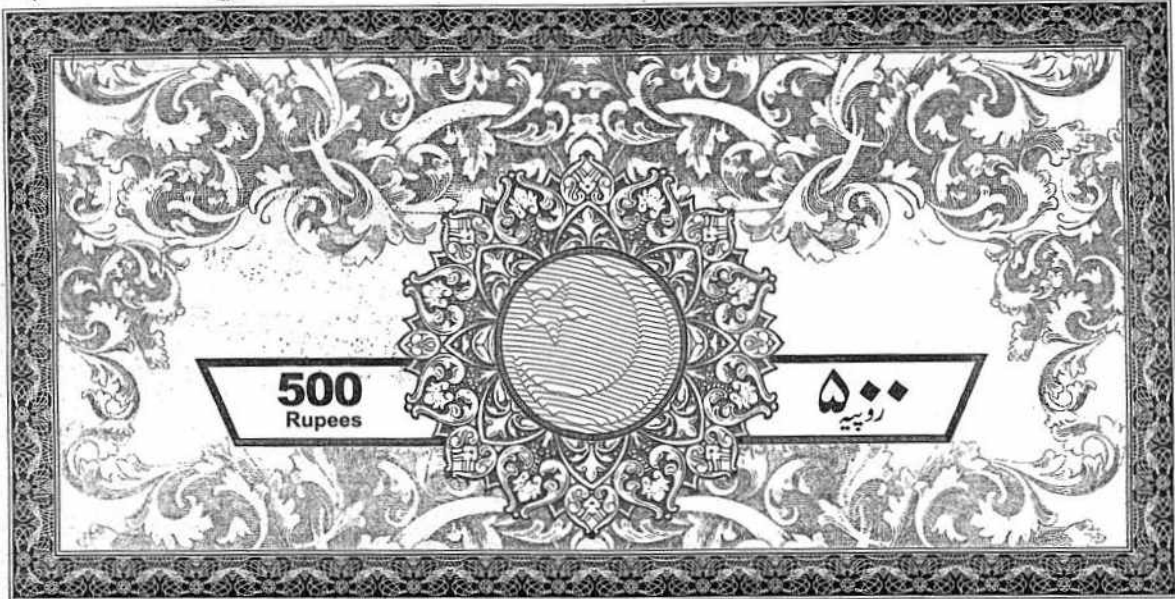
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 781,000/- received with the bid and the remaining 8% security would be deducted from the bills.

All correspondence onward shall be carried out through undersigned.


EXECUTIVE ENGINEER (B&R)
DMC (SOUTH), KARACHI

Copy for information to:-

1. All Concerned.



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES FIVE HUNDRED ONLY)

Issued to Dilshabe Khan
CNIC No. 118809-88181003Vide D.S.R. No. 3 Dt. 6.10.16On behalf of challan No. 6
for the purpose of S.O.Entry No. 8 Dt. 6.10.16**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ikram Adnan & Co having their office at Office No: SS-4B/2, Sunset Boulevard, Defence Housing Authority, Phase-II, Karachi represented by Mr. Ikramullah Khan (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Work, viz "Improvement of Hanfia Masjid Road, Suleman Azad Road, Darul-uloom Madresah Road, Mauripur Service Road in Lyari, District South, Karachi. (Tender No. 04)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 38,990,962/- (Rupees Three Crore Eighty Nine Lac Ninety Thousand Nine Hundred and Sixty Two Only) by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

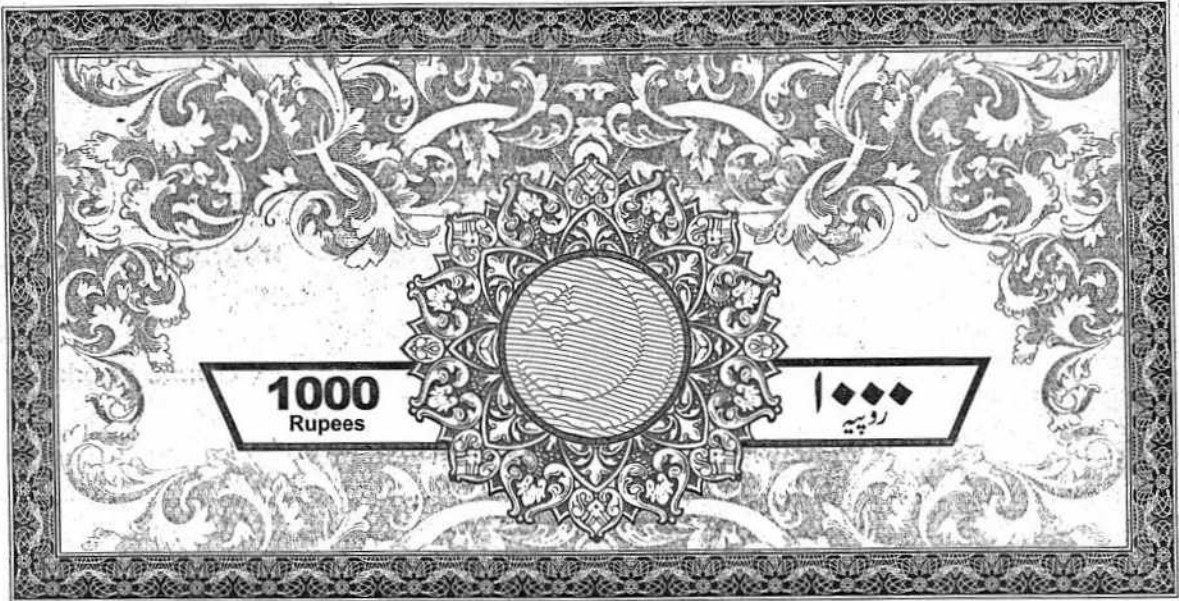
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 7,81,000/- in shape of Pay Order bearing No: 13252034 dated 13-02-2017 of UBL Bank, Civic Center branch, Karachi and the remaining 8% Security amounting to Rs. 31,18,096/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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

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

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2/8



OFFICE CITY COURT, KARACHI.

(RUPEES ONE THOUSAND ONLY)

— Page 2 —

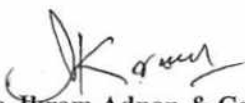
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

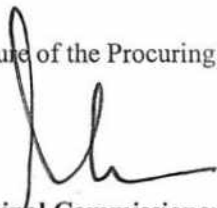
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by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

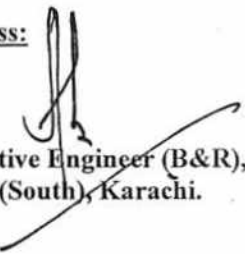

Municipal Commissioner,
DMC (South), Karachi.

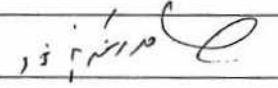
Signed, Sealed and Delivered in the presence of:

Witness:


Witness:

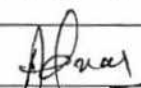
1) M/s Navaid & Co
(Name, Title and Address)


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



2) M/s Adnan Haindust
(Name, Title and Address)

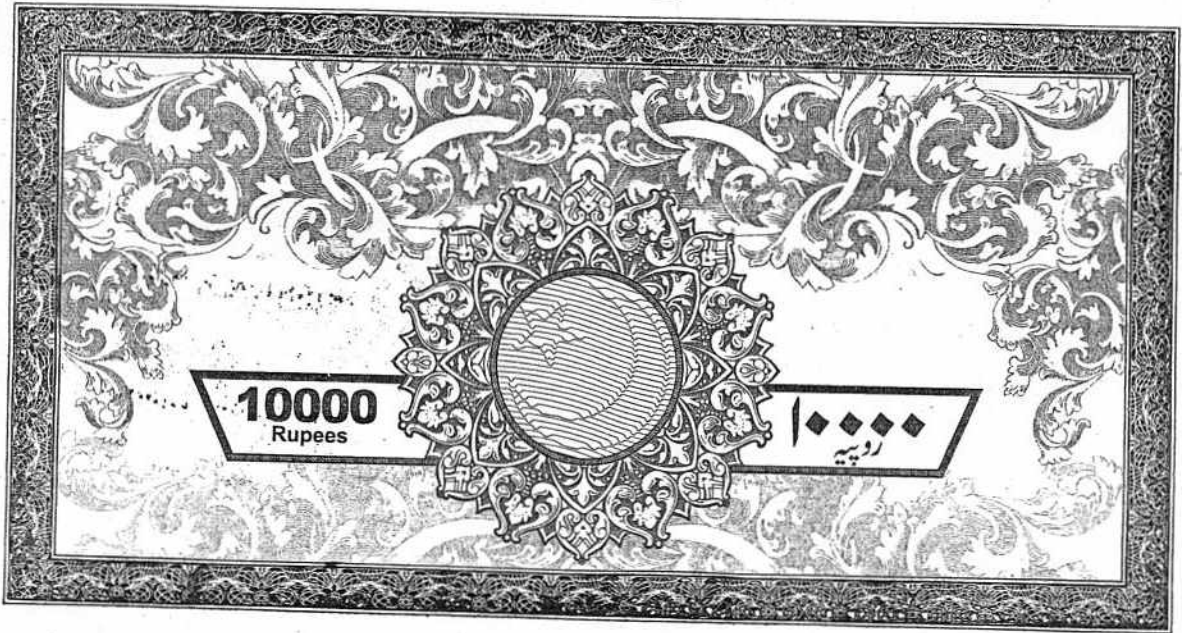

Assist. Executive Engineer (B&R)
DMC (South), Karachi.





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3/18



STAMP OFFICE CITY COURT KARACHI.

Issued to Ikram Adnan
 CNIC No. 119067
 Vide D.S.R. No. 0 Dt. 24.2.17
 On behalf of challan No. 124 Dt. 24.2.17
 for the purpose of S.D.
 Entry No. 0 Dt. 24.2.17

**“Improvement of Hanfia Masjid Road, Suleman
 Azad Road, Darul-uloom Madresah Road,
 Mauripur Service Road in Lyari, District South,
 Karachi.
 (Tender No. 04)”**

M/s. Ikram Adnan & Co.

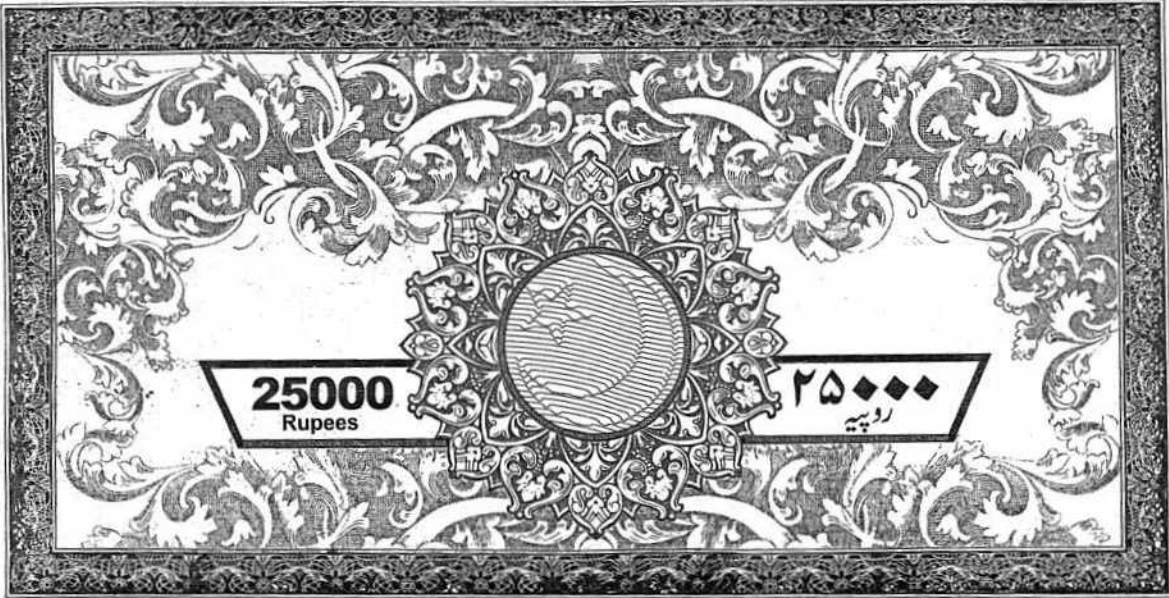
Rs. 38,990,962/-

(Rupees Three Crore Eighty Nine Lac Ninety Thousand Nine Hundred
 and Sixty Two Only)



25000

4/8



STAMP OFFICE CITY COURT, KARACHI.

Issued to Talbot T. Edv.

(RUPEES TWENTY FIVE THOUSAND OF 10)

CNIC No. 14Vide D.S.R. No. 8 Dt. 8-3-12On behalf of challan No. 84 Dt. 8-3-12for the purpose of AgmtEntry No. 5 Dt. 8-3-12

**“Improvement of Hanfia Masjid Road, Suleman
Azad Road, Darul-uloom Madresah Road,
Mauripur Service Road in Lyari, District South,
Karachi.
(Tender No. 04)”**

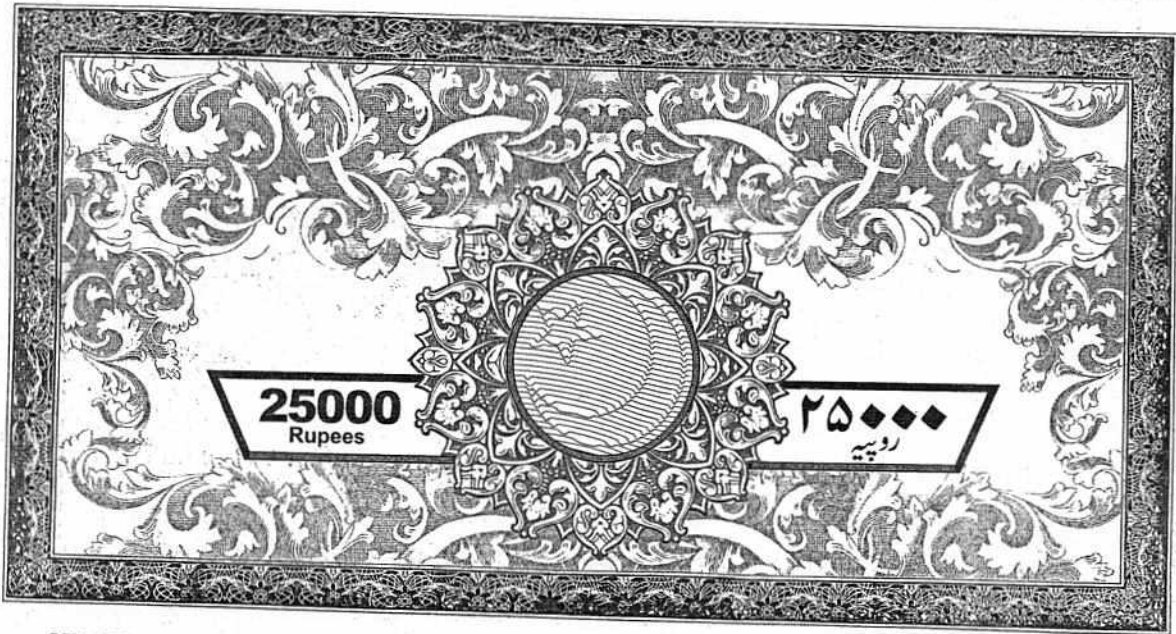
M/s. Ikram Adnan & Co.

Rs. 38,990,962/-

(Rupees Three Crore Eighty Nine Lac Ninety Thousand Nine Hundred
and Sixty Two Only)



25000
5/8



STAMP OFFICE CITY COURT, KARACHI.

Issued to Talib T. Ely
 CNIC No. 14
 Vide D.S.R. No. 5 Dt. 8-2-12
 On behalf of challan No. 67 Dt. 8-2-12
 for the purpose of Agent
 Entry No. 5 Dt. 8-2-12

(RUPEES TWENTY FIVE THOUSAND ONLY)

**"Improvement of Hanfia Masjid Road, Suleman
 Azad Road, Darul-uloom Madresah Road,
 Mauripur Service Road in Lyari, District South,
 Karachi.
 (Tender No. 04)"**

M/s. Ikram Adnan & Co.

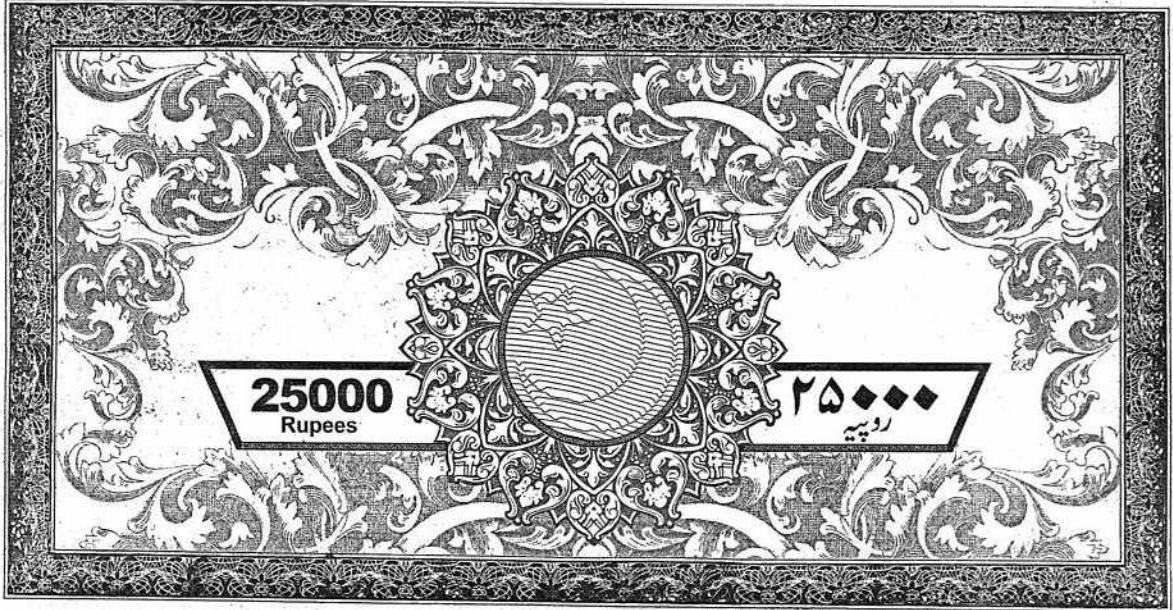
Rs. 38,990,962/-

(Rupees Three Crore Eighty Nine Lac Ninety Thousand Nine Hundred
 and Sixty Two Only)

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6/8



STAMP OFFICE CITY COURT, KARACHI.

Issued to Palat F. Odu
 CNIC No. M
 Vide D.S.R. No. 8 Dt. 8.3.12
 On behalf of challan No. 64 Dt. 8.3.12
 for the purpose of agud
 Entry No. 5 Dt. 8.3.12

(RUPEES TWENTY FIVE THOUSAND ON

**“Improvement of Hanfia Masjid Road, Suleman
 Azad Road, Darul-uloom Madresah Road,
 Mauripur Service Road in Lyari, District South,
 Karachi.**

(Tender No. 04)”

M/s. Ikram Adnan & Co.

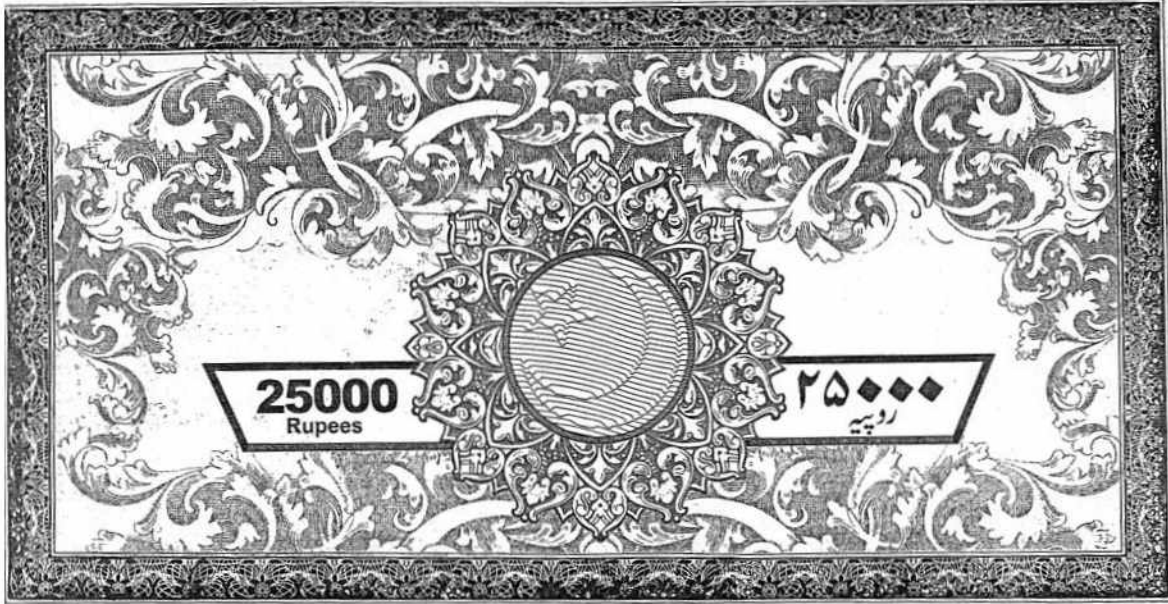
Rs. 38,990,962/-

**(Rupees Three Crore Eighty Nine Lac Ninety Thousand Nine Hundred
 and Sixty Two Only)**

Ikram



28000
7/8



STAMP OFFICE CITY COURT, KARACHI

Issued to Palat T. Siddiqi

CNIC No. M

Vide D.S.R. No. 5 Dt. 8-3-12

On behalf of challan No. 64 Dt. 8-3-12

for the purpose of Agent

Entry No. 5 Dt. 8-3-12

(RUPEES TWENTY FIVE THOUSAND ONLY)

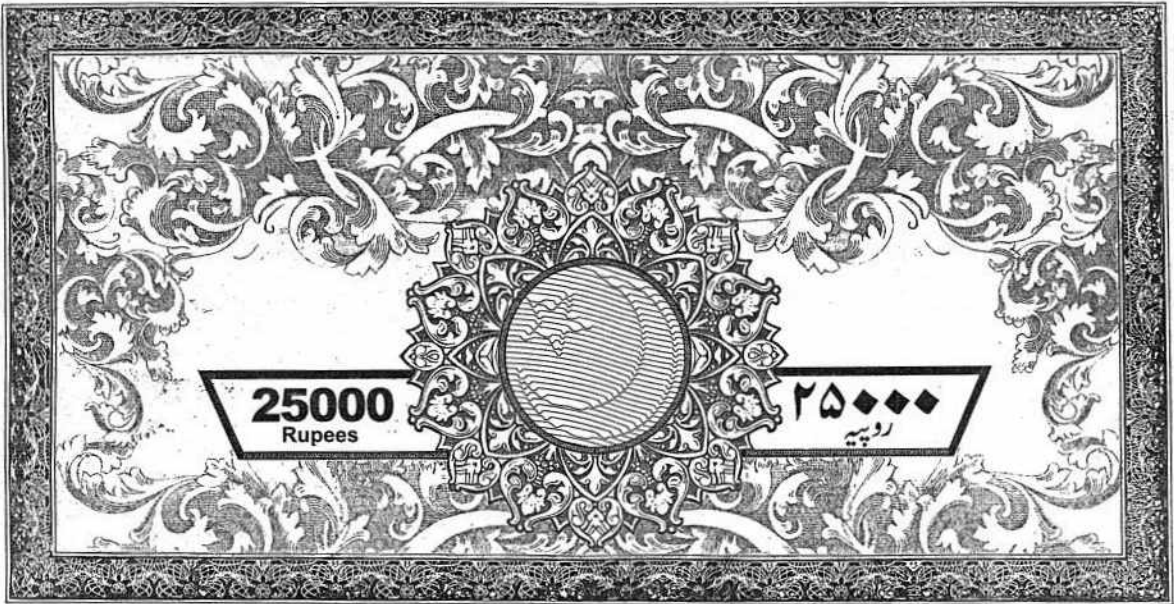
**“Improvement of Hanfia Masjid Road, Suleman
Azad Road, Darul-uloom Madresah Road,
Mauripur Service Road in Lyari, District South,
Karachi.
(Tender No. 04)”**

M/s. Ikram Adnan & Co.

Rs. 38,990,962/-

(Rupees Three Crore Eighty Nine Lac Ninety Thousand Nine Hundred
and Sixty Two Only)

Ikram



STAMP OFFICE CITY COURT, KARACHI.

Issued to Palat T. QureshiCNIC No. 121Vide D.S.R. No. 5 Dt. 8-3-12On behalf of challan No. 64 Dt. 8-3-12for the purpose of SignetEntry No. 1 Dt. 8-3-12

(RUPEES THREE CRORE EIGHTY NINE LAC NINETY THOUSAND NINE HUNDRED AND SIXTY TWO ONLY)

**“Improvement of Hanfia Masjid Road, Suleman
Azad Road, Darul-uloom Madresah Road,
Mauripur Service Road in Lyari, District South,
Karachi.
(Tender No. 04)”**

M/s. Ikram Adnan & Co.

Rs. 38,990,962/-

(Rupees Three Crore Eighty Nine Lac Ninety Thousand Nine Hundred
and Sixty Two Only)



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

No. EE/DMC(S)/ 419 /2017, dated: 16-03-2017

M/s. IKRAM ADNAN & CO
SS-4B/2, Sunset Boulevard,
Phase-II, DHA, Karachi.


WORK ORDER

SUBJECT: IMPROVEMENT OF HANFIA MASJID ROAD, SULEMAN AZAD ROAD, DARUL-ULOOM MADRESAH ROAD, MAURIPUR SERVICE ROAD IN LYARI, DISTRICT SOUTH, KARACHI. (TENDER NO. 04)

Sanctioned Amount Rs. 38,990,962/=

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)
DMC(SOUTH), KARACHI

Copy for information to:-

1. All Concerned.

SUBJECT: IMPROVEMENT OF MUHAMMAD KHAN ROAD, FISHERMAN ROAD, GAO GALI & YAQOOB SHERA ROAD IN LYARI, DISTRICT SOUTH, KARACHI (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.

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and Removing of Road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	48874	605.00	295,688
2	Dismantling cement concrete plain ratio 1:2:4 etc. complete. (vol-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	936	3,327.50	31,145
3	Excavation of Pipe Line in Trenches and Pits & all 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.as directed by Engineer Incharge . Proving fence guards. lights flags and temporary crossing for non-vehicular traffic where ever requiered lift upto 5ft (1.52m) and lead upto one chain (30.5m). (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	14000	4,650.00	65,100
4	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	1000	367.00	367,000
5	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	9800	2,760.00	27,048

Adaroy



6	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains). (Vol-III, Highway, Chap-2, Pg-4, Sr, 11-c)	% Cft	7000	3,341.71	233,920
7	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. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr, 24)	Each	20	14,748.00	294,960
8	Add / Deduct for extra Depth Leass	P/Ft	25	1,437.80	35,945
9	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	20	1,906.60	38,132


Adway

10	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	20	913.63	18,273
11	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)	%Cft	87550	1,361.25	119,177
12	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	141560	714.29	1,011,149
13	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	1200	297.01	356,412

A. Farooq

14	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	84660	5,542.24	4,692,060
15	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 Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr.24-a)	%Sft	158100	8,274.73	13,082,348
16	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	17000	3,275.50	556,835
17	Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72, Sr.30-a+b)	%Sft	1500	1,421.75	21,326

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18	Pavement marking in reflective thermoplastic paint for lines of 6' width etc complete (Vol-III, Highway, Chap-39, Pg-14, Sr.13)	P/Rft	5400	41.24	222,696
Total Amount (a) Rs.					21,469,215

(b) 0.09 % ~~above~~ [✓] / below on the rates of CSR.

TOTAL (b) Rs. 19,322/-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 21,449,893/- (Rupees in words Two Crore Fourteen lac Forty Nine thousand Eight hundred Ninety three Only).

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Executive Engineer/Procuring Agency

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(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 _____)

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Contractor

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Executive Engineer/Procuring Agency

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SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

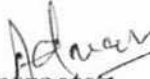
Rs. 2,144,9893/-


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

Rs. NIL.

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

Rs. 2,144,9893/-


Contractor


Executive Engineer/Procuring Agency



SUBJECT: IMPROVEMENT OF D.D. CHAUDHARY AND MIRAN PIR ROAD IN LYARI, DISTRICT SOUTH, KARACHI. (TENDER NO. 02)

SCHEDULE - A TO BID


SCHEDULE OF PRICES
(BILL OF QUANTITIES)

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and Removing of Road metalling carpeting etc. (vol-III,Part-II, Chap-2, Pg-13,Sr, 51)	% Cft	87500	605.00	529,375
2	Dismantling cement concrete plain ratio 1:2:4 etc. complete. (vol-III,Part-II,Chap-2,Pg-10,Sr19-c)	% Cft	1279	3,327.50	42,559
3	Excavation of Pipe Line in Trenches and Pits & all 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.as directed by Engineer Incharge . Proving fence guards. lights flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain (30.5m). (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	29400	4,650.00	136,710
4	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	2100	367.00	770,700
5	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	20580	2,760.00	56,801

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6	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade in/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains). (Vol-III, Highway, Chap-2, Pg-4, Sr, 11-c)	% Cft	14700	3,341.71	491,231
7	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. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr, 24)	Each	30	14,748.00	442,440
8	Add / Deduct for extra Depth Less depth then 4".00 or 5".00 foot rest etc complete	P/Ft	38	1,437.80	54,636
9	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	40	1,906.60	76,264

J. Khan


10	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	40	913.63	36,545
11	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	148075	1,361.25	201,567
12	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	245674	714.29	1,754,825
13	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	2600	297.01	772,226

J. H. Khan

14	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	142805	5,542.24	7,914,596
15	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 Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr. 24-a)	%Sft	265150	8,274.73	21,940,447
16	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	31000	3,275.50	1,015,405
17	Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72, Sr. 30-a+b)	%Sft	3900	1,421.75	55,448

J. K. Ram



18	Pavement marking in reflective thermoplastic paint for lines of 6' width ect complete (Vol-III, Highway, Chap-39, Pg-14, Sr.13)	P/Rft	9000	41.24	371,160
Total Amount (a) Rs.					36,662,935

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

TOTAL (b) Rs. 29,330 =
 (Amount to be added/deducted on the basis
 Of premium quoted)

Total (A) = a+b in words & figures: Rs. 36633605 = (Rupees in words Three Crore
Sixty six Lac thirty three thousand six hundred &
five only) -

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 Contractor



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 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. 366,336,052

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

Rs. nil

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

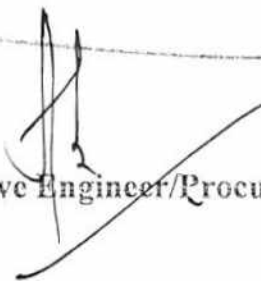
Rs. 366,336,052


Contractor





Executive Engineer/Procuring Agency







SUBJECT: IMPROVEMENT OF SHAH WALIULLAH ROAD, FIDA HUSSAIN SHAIKHA ROAD, KARA BAI KARIMJI ROAD, LYARI DISTRICT SOUTH, KARACHI. (TENDER NO. 03)

SCHEDULE - A TO BID

SCHEDULE OF PRICES
(BILL OF QUANTITIES)

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and Removing of Road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	76915	605.00	465,334
2	Dismantling cement concrete plain ratio 1:2:4 etc. complete. (vol-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	1500	3,327.50	49,913
3	Excavation of Pipe Line in Trenches and Pits & all 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.as directed by Engineer Incharge . Proving fence guards. lights flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain (30.5m). (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%Cft	61750	4,650.00	287,138
4	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	2000	367.00	734,000
	15" Dia Pipe.	P. Rft	1500	515.00	772,500
5	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc. complete.	%Cft	43225	2,760.00	119,301

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	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)				
6	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chanins). (Vol-III,Highway,Chap-2, Pg-4,Sr,11-c)	% Cft	27500	3,341.71	918,970
7	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. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	50	14,748.00	737,400
8	Add / Deduct for extra Depth Less pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	72	1,437.80	103,522
9	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	Each	50	1,906.60	95,330

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	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, Chp-16,Pg-31,Sr,2)				
10	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	50	913.63	45,682
11	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	162438	1,361.25	221,118
12	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	259377	714.29	1,852,706
13	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. (Vol-III, Highway,Chap-39, Pg-	P/Rft	10600	297.01	3,148,306

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	15,Sr,14)				
14	<p>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)</p>	%Cft	156182	5,542.24	8,655,981
15	<p>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 Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9,Sr.24-a)</p>	%Sft	288075	8,274.73	23,837,428
16	<p>P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III,Part-II,Chap-8,Pg-42,Sr,16-c)</p>	%Sft	36800	3,275.50	1,205,384

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17	Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72, Sr.30-a+b)	%Sft	13250	1,421.75	188,382
18	Pavement marking in reflective thermoplastic paint for lines of 6' width ect complete (Vol-III, Highway, Chap-39, Pg-14, Sr.13)	P/Rft	19800	41.24	816,552
Total Amount (a) Rs.					44,254,946

(b) 0.07 % ~~above~~ / below on the rates of CSR.

TOTAL (b) Rs. 30,978-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 44,239,68- (Rupees in words four crore twenty three thousand nine hundred sixty eight only.)

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Contractor

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Executive Engineer/Procuring Agency


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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	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	8,700/=	1,74,000/=
Total Amount Rs.					1,74,000/=

Total (B) in words & figures: Rs. 1,74,000/= (Rupees in words One lac Seventy four thousand only).


Contractor


Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

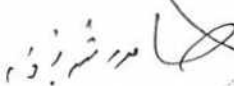
Rs. 44,223,968/-


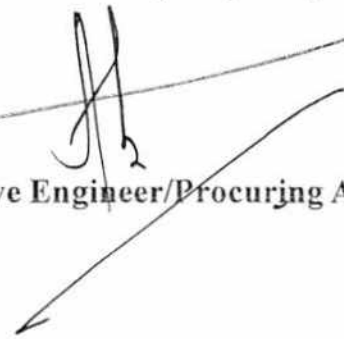
2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 1,74,000/-

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

Rs. 44,397,968/-


Contractor

 
Executive Engineer/Procuring Agency

SUBJECT: IMPROVEMENT OF HANFIA MASJID ROAD, SULEMAN AZAD ROAD, DARUL-ULOOM MADRESAH ROAD, MAURIPUR SERVICE ROAD IN LYARI, DISTRICT SOUTH, KARACHI. (TENDER NO. 04)

SCHEDULE - A TO BID

**SCHEDULE OF PRICES
(BILL OF Q UANTITIES)**

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	103593	605.00	626,735
2	Dimentalling cement concrete plain ratio 1:2:4 etc. complete. (vol-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	1310.00	3,327.50	43,590
3	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	7000.00	4,650.00	32,550
4	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	500	367.00	183,500
5	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	4900.00	2,760.00	13,524

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6	<p>Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade in/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 channins). (Vol-III,Highway,Chap-2, Pg-4,Sr,11-c)</p>	% Cft	2625.00	3,341.71	87,720
7	<p>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. (VOI-Iv, Part-VI, Chap-2, Pg-77,Sr,24)</p>	Each	20.00	14,748.00	294,960
8	<p>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-</p>	Each	20.00	1,906.60	38,132

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	31,Sr,2)				
9	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	20.00	913.63	18,273
10	Add or Deduct Extra Depth	Each	15.00	1,437.80	21,567
11	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	163558	1,361.25	222,644
12	P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortar. (Vol-III, Highway,Chap-39, Pg-15,Sr,14)	P/Rft	200.00	297.01	59,402
13	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)	%Cft	270561	714.29	1,932,590

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	(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)				
14	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	161314	5,542.24	8,940,428
15	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 Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9,Sr.24-b)	%Sft	313917.00	8,274.73	25,975,784
16	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)	%Sft	13200.00	3,275.50	432,366

J. K. D. S.


17	Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72, Sr.30-a+b)	%Sft	250.00	1,421.75	3,554
Total Amount (a) Rs.					38,927,318

(b) 0.06 % above / below on the rates of CSR.

TOTAL (b) Rs. 23356 =
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 38903962 (Rupees in words three Crore Eight nine Lac Three thousand nine hundred Sixty two Only).


Contractor



 / Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	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	10.00	8700	87000
Total Amount Rs.					87000

Total (B) in words & figures: Rs. 87000 (Rupees in words Eighty Seven
Thousand Only).


Contractor

 
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SUMMARY OF BILL OF QUANTITIES

Cost of Bid Amount

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

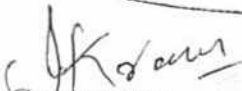
Rs. 38,903,962 -

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


Rs. 8,7500 -

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

Rs. 38,990,962 -


Contractor




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