Work # 01

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	De-silting of nallah at different point of Saddar Zone DMC South.	
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,95,1 <u>0</u> 0/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,95,100/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days	
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ovais Bilat Enterprise, House No. K-1/2 Beaumont road, Ci lane Karachi	
16) CONTRACT AWARD PRICE	Rs 9,91,725/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ovais & Bilal Enterprises 1st 2nd 2nd M/s. Zargham Enterprises 2nd 3rd 3rd	
18) METHOD OF PROCUREMENT USED : - (Tick	one)	
a) SINGLE STAGE — ONE ENVELOPE PROCEDU b) SINGLE STAGE — TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE — TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WAS 16. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH	RE NO NO NO NO SADOPTED NO	
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUING IN ANNUAL PROCUREMENT PLAN	JDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

22) NATURE OF CONTRACT	. Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	····
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	Y NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF	D BIDS?Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)_	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)_	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
38) DATE OF AWARD OF CONTRACT	07-06 -2017

Signature & Official Stamp of Superintending Engineer

Authorized Officer

(Cabouth)



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT made on the 05H day of between District Municipal Corporation, South Karachi on the one part AND

M/s. Ovais Bilal Enterprise, House No. K-1/2 Beaumont road Civil lane Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "De-silting of nallah at different point of Saddar Zone DMC South" at a cost of Rs: 9,91,725/- (Nine lace ninety one thousand seven hundred & twenty five only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted-from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement: (a)
- The Letter of Acceptance (b)
- (c)Award letter / Work order
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms artiful conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 544 day of

L ENTERPRISES

Proprietor

Contractor's

OMAIRMAN. District Municipal Corporation South Karachi

ZARGHAM EMT

Proprietor

VVitness





2 4 MAY 2007



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

No.EE /B&R/DMC/South/ 4// /2017

Dated: - 07/06 2017

WORK ORDER

M/s. Ovais Bilal Enterprise, House No. K-1/2 Beaumont road, Civil lane Karachi

Subject:

De-silting of nallah at different point of Saddar Zone DMC South

Work # 01.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt; 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ open rate amounting to Rs: 9,91,725/- (Nine lace ninety one thousand seven hundred & twenty five only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

Chairman, D.M.C (South)

2. Superintending Engineer, D.M.C (South)

3. Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

▼ No.EE /B&R/DMC/South/ 36 /2017

Dated: - <u>i9 / o S</u> /2017

ACCEPTANCE LETTER

M/s. Ovais Bilal Enterprise, House No. K-1/2 Beaumont road, Civil lane Karachi

Subject:

De-silting of nallah at different point of Saddar Zone DMC South

Work # 01.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South of the open rate amounting to Rs: 9,91,725/- (Nine lace ninety one thousand seven hundred & twenty five only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,471/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

Superintending Engineer, D.M.C. South

Concerned file.

SPPRABIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De-silting of nallah at different point of Saddar Zone DMC South.

Tentative Cost	•	Rs. 9,95,100/-
Bid Security	:	2% of Quoted Amount
Tender Cost	:	Rs. 1,000

Tender issue M/s. O Vais & Bilal	Ent.
•	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>00000064</u> Date 17/4/17	P.O. No. 26/8237 Date 14/12/16
Bank Alfalah	Bank Al-Habib
Rs. 11000/	Rs. 20,000/-
Executive Engineer (B&R)	

BIDDING DATA

Work N0:01

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi		
(b). Brief Description of Works: -	De-silting of nallah at different point of Saddar Zone DMC South		
(d). Estimated Cost: -	Rs: 9,95,100/-		
(e). Amount of Bid Security: -	2% of Quoted Amount		
(f).Period of Bid Validity (days):-	90 Days		
(g).Security Deposit :-(including bid sec	curity):- <u>10%</u>		
(h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax			
(i). Deadline for Submission of Bids along with time: - <u>Dated: 18-04-2017 2.00 PM</u>			
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017		
(k). Time for Completion: -	90 Days		
(L).Liquidity damages: - <u>0.05% of Estim</u>	ated Cost or Bid cost per day of Delay		
FOR OVAIS & BILAL ENTERPRISES	1 W		
CONTRACTOR'S SIGNATURE M/s. Proprietor	EXECUTACH (SOUTH)		

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

De-silting of nallah at different point of Saddar Zone DMC South

Tender No. (01) / (2016-2017)

(NON SCHEDULE ITEMS)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1 #	Hiring of Excavator i/c operator with helper i/c fuel for broken of building beam and slab etc complete.		Open rate	·	
·		135	2,525/-	Per Hours	3.40.875
2	Hiring of Dumper for removal of garbage / debris i/c operator with helper i/c fuel etc complete.		Open rate		
<u></u>		175	1.950/-	Per Hours	3,41,250
3 Hiring of loader with fuel operator and helper for loading of debris at different point etc complete.			Open rate		
		96	2.475/	Per Hours	2,37,600
4	Cleaning of nallah by manually labouir ice lift up to 5" etc comp.		Open rate	-	
		60	1200/-	Each	72,000
-		Tota	l Amount	Rs. 4	7.91,720

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

Non schedule items based on open rate basis amounting Rs. 9,91,725/- In figure (Wine Lac Nine /)

One Housand Seven hundred & Fileen & Sive Out)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

2. Rate must be quoted on total amount of Schedule rate either Above OR Below of accepted item wise OR part wise.

3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & weath divagred BIJAL ENTERPRISES.

Signature of the Contractor

Proprieto

Address: HOUSE NO 16-/

Sasachi

Bid Evolution Report

1.	Name of Procuring Agency: <u>District Munici</u>	pal Corporation South, Karachi
2.	Tender Reference No: NIT No: SE/DMC/S	OUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (01)
3.	Tender Description / Name of Work/item:	De-silting of nallah at different point of Saddar Zone DMC South.
4,	Method of Procurement: SINGLE STA	GE - ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.ppr	rasindh.gov.pk) SPPRA Sr. No. 32283
6.	Total Bid Documents Sold:	03 Nos.
7.	Total Bids Received:	03 Nos.
8.	Technical Bid Opening Date (if applicable)	Not Applicable
9.	No. of Bid technically qualified (if applicable):	Not Applicable
10.	Bids Rejected:	NIL
11.	Financial Bid Opening Date:	18-04-2017
12.	Bid Evaluation Report:	

		 		· · · · · · · · · · · · · · · · · · ·		.*
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ovais & Bilal Enterprises	Rs: 9,91,725/-	1 st	Open Rate 9,95,100/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Zargham Enterprises	Rs: 9,93,000/-	2 nd	Open Rate 9,95,100/-	Bid accepted due to lowest & in order	Bidding process vailid
3.	M/s. S. M. Builders	Rs: 9,95,880/-	3 rd	Open Rate 9,95,100/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Ovais & Bilal Enterprises 1st lowest as a successful Bidder.

Asim Alberton
Iember Procure ment Committee
Executive Engineer
DMC (South)

Waseem Ahmed

Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER **DISTRICT MUNICIPAL CORPORATION SOUTH**

WORK NO # 01

LIST OF BUYER.

SUBJECT: - DE-SILTING OF NALLAH AT DIFFERENT POINT OF SADDAR ZONE

DMC SOUTH___

SPPRA SR. #32283

- 1. M/s. Ovais & Bilal Enterprises
- 2. M/s. Zargham Enterprises
- 3. M/s. S.M. Builders

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 02

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

 NAME OF THE ORGANIZATION / DEPTT. 	<u>District Municipal Corporation, South, Karachi</u>
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Improvement of sewerage system of Kharadar ,Young Husband road, Jaffar Fadoo street by P/L 18"dia sewerage line Sadda Zone DMC South
4) TENDER NUMBER	No. SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation, South, Karachi
7) TENDER ESTIMATED VALUE	<u>Rs 9</u> ,91,236/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.91.2 <u>36/-</u>
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2:30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos
12) NUMBER OF BIDS RECEIVED	04 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi
16) CONTRACT AWARD PRICE	Rs 9,91,236/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M. Builders 1 st M/s. Ahmed & Co 2 nd M/s. Hasham & Co 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick of	M/s. Rashid Latif & Co 4 th one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDUR b) SINGLE STAGE - TWO ENVELOPE PROCEDUR c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS LO EMERGENCY, DIRECT CONTRACTING / NEGOTIATION LTC. WIT	RE NO
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	DED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes - www pprasenth gov px
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt 30-03-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO

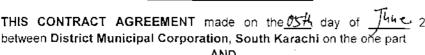
22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO.
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE BID / BEST EVALUATED BID (in case of Consultancies)	- . : -
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY I COMPLIANT?	чо
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID	DS?Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	CN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
38) DATE OF AWARD OF CONTRACT	07-06- 2017
	•

Signature & Official Stamp of
Superintending Ingineer
Authorized Officer 19 10 10 13 1th)



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



M/s. S.M. Builders, 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Improvement of sewerage system of Kharadar Young Husband road, Jaffar Fadoo street by P/L 18"dia sewerage line Saddar Zone DMC South" at a cost of Rs. 9,91,236/- (Nine lace ninety one thousand two hundred & thirty six only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the part executed on theday of	ies hereto have caused this Agreement to be
M. BUILDILIC	CHAIRMAN District Municipal Corporation South Karachi
Contractor's Signature with Seal	3
GHOSIA ENTERPRISE	RASHID LATIF & CO
1. Proprietor	2. Proprietor
Witness	Witness

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ZYMAY 2017



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

¥o.EE /B&R/DMC/South/ 42 /2017

Dated: - 07/06_2017

WORK ORDER

M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi

Subject: -

Improvement of sewerage system of Kharadar ,Young Husband road, Jaffar Fadoo street by P/L 18"dia sewerage line Saddar Zone DMC South. Work # 02.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,91,236/- (Nine lace ninety one thousand two hundred & thirty six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

- 1. Chairman, D.M.C (South)
- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ 37 /2017

Dated: - 19/05 /2017

ACCEPTANCE LETTER

M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi

Subject: -

Improvement of sewerage system of Kharadar ,Young Husband road, Jaffar Fadoo street by P/L 18"dia sewerage line Saddar Zone DMC South.

Work # 02.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,91,236/- (Nine lace ninety one thousand two hundred & thirty six only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,469/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

2. Superintending Engineer, D.M.C. South

Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Improvement of sewerage system of Kharadar , Young Husband road, Jaffar Fadoo street by P/L 18"dia sewerage line Saddar Zone DMC South.

Tentative Cost

Rs. 9,91,236/-

Bid Security

2% of Quoted Amount Rs. 1,000

Tender Cost

Tender issue M/s. 5. M. Builders				
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY			
- ·	P.O. No. $\frac{5961313}{5961709}$ Date $\frac{7/4/17}{7}$			
Rs. 1,000/	Rs. 10000+10000= 20,000/c			
Executive Engineer (B&R) Signature & Standy of Pathing Authority				

BIDDING DATA

Work N0:02

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Improvement of sewerage system of Kharadar ,Young Husband road, Jaffar Fadoo street by P/L 18"dia sewerage line Saddar Zone DMC South
(d). Estimated Cost: -	Rs: 9,91,236/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	urity):- <u>10%</u>
(h). Percentage, if any, to be deducted	from bills: - <u>7.5 % Income Tax</u>
(i). Deadline for Submission of Bids alon	ng with time: - <u>Dated: 18-04-2017</u> 2.00 PM
(j). Venue, Time, and Date of Bid Openin	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estim	ated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE M/s. BUILDER: Proprieto	Executive Estate) DENTE (SSOR) TH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Works -

Improvement of sewerage system of Kharadar ,Young Husband road, Jaffar Fadoo street by P/L 18"dia sewerage line Saddar Zone DMC South.

Tender No. (02) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

- CD #	Description of Item		Rate	Unit	Amount
SR. #	Description of Item	Qty.	Nate	Uist	Amount
1 1	Scarifying the existing road surface. (v-iii part-vi P.No. 13 S.No. 06)	3630	116.16	%Sft	4216
2	Dismantling and removing road metaling etc.	7260	605.00	% Cft	43923
3	Excavation for pipe line in trenches and pits in all kind of soil of murum	7200	000.00	76 Cit	40820
	i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 05' (1.52m)and lead up to 01 chain (30.5M) VOL.IV-PART-VI S.NO5 PG#62	10000	4050.00	N 00	
	Lift 0'-5' Lift 5'-8' Lift 8'-11'	10890 9075 6050	4650.00 5200.00 5750.00	%Cft %Cft %Cft	50638 47190 34787
4-	Full hire charges of the pumping set per day inclusive of wage of	,	3730.00	700 CTL	34101
-	driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench.				
	(v-iv part-vi P.No. 76 S.No. 23)	39	1500.00	P/Day	58500
5	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 S.No. B-2)	605	539.00	P/Rft	
· 6	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ	- 000	559.00	F/Kit	326095
. 6	with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	11	14529.29	Each	159822
7	Add / deduct per ft depth	21	2538.62	P/Feet	53311
8	Making connection with the existing manhole ice the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. (v-iiii part-v-b P.No. 31 S.No. 03)		180.00	Each	3600
9	Refilling the excavated stuff in trenches 6" thick layer i/c		100.00	Lati	3000
3	watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	24109.25	2760.00	‰Cft	66541
10	Sand haaro or any other source sand of the same modules of the fitness (Hill Sand).				
,	(Basic Rates v-iiii part-iiii P.No. 4)	3630	2425.00	_%Cft	88027
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 5 Miles etc)	5535.75	804.52	% Cft	44536
Ь	I mis assistant datas ab is a similar size!	,	JUT.UE	10 011	1 11000

Cont: on Page. # 02

12	Manufacturing and supplying R.C.C. manhole covers casting				
	c.c. 1:2:4 ratio 3 inch deep at center bar, reinforced with 3/8" dia		'		
	tour steel 2.50" deep M.S. plate other curing, stacking and	i			
•	transportation within 10 miles. 21" Dia. (v-B part-i P.No. 31				
	s.No. 1)	11	913.63	Each	10050
	Total Amoun	t of Sched	lule Items	Rs:	9,91,236/-
Nomen	nclature quantities and	•			
	have been checked by me			•	
	Tolige White		1		\ <u>\</u>
	SUB-ENGINEER ASSTT: EX. ENGINE	ER	EXECU	TNEEN	SINEER
	DMC (SOUTH) DMC (SOUTH)			MC (SO	UTH)
I/We h Item B	nereby quoted as follows. ased on S/R amounting Rs. 9,91,236/_ at Pab % Above / Belo Te (Mie Lac Minty Onl thousand two hunder	ow of the Ope	en Rate Rs.	9,0	11,936/2 Ly.
1. 2.	I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Abo	ve or Belo	not accepte	d item wi	se OR part
	wise.		M		
3.	I/We read the standard bidding Documents available in SPPRA washide all of them and also provide all these documents with our	/epsite (<u>www.</u> Ionatures as	∧kprasındn.gd & when dir	ovt.pk) ar	agreed to
		nature of the	7	7 /	are reprietor
	•			ton Oi	utes Hatti Jeografi
	J	rangio Ro	2 C# la	Teen	Hatti Jean

Bid Evolution Report

 Name of Procuring Agency: <u>District Municipal Corporation South</u>, 	Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03	-2017 (work at Sr.No: (02)
	ge system of Kharadar, Jaffar Fadoo street by P/L addar Zone DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE P	ROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA S	Sr. No: 32283
6. Total Bid Documents Sold: 04 Nos.	
, ·	
8. Technical Bid Opening Date (if applicable) Not Applicable	
9. No. of Bid technically qualified (if applicable): Not Applicable	· · · · · · · · · · · · · · · · · · ·
10. Bids Rejected: 02 Nos.	
11. Financial Bid Opening Date:18-04-2017	
·	

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Renmarks
0	1	2	3	4	5	6
1.	M/s. S.M. Builders	At par S/R ✓ Rs: 9,91,236/-	1 51	9,91,236/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ahmed & Co	0.35 % Above S/R Rs: 9,94,705/-	2 nd	9,91,236/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Hasham & Co	0.45 % Above S/R Rs: 9,95,697/-	3 rd	9,91,236/-	Bid rejected due to non submission of pay order of required bid security	Bidding process invalid
4.	M/s. Rashid Latif & Co	0.75 % Above S/R Rs: 9,98,670/-	4 th	9,91,236/-	Bid rejected due to non submission of pay order of required bid	

M/s. S.M. Builders 1st lowest as a successful Bidder.

12. Bid Evaluation Report:

Asim Albertan ember Procurement Committee Executive Engineer DMC (South)

Waseem Anmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engi neer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 02

LIST OF BUYER.

SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM OF KHARADAR, YOUNG HUSBAND ROAD, JAFFAR FADOO STREET BY P/L 18"DIA SEWERAGE LINE SADDAR ZONE DMC SOUTH.

SPPRA SR. # 32283

- 1. M/s. S.M. Builders
- 2. M/s. Ahmed & Co
- M/s. Hasham & Co 3.
- 4. M/s. Rashid Latif & Co

SUPERINTENDING SINGINEER

DMC (SOUTH)

Work # 03

DISTRICT MUNICIPAL CORPORATION SOUTH KARACH! CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Improvement of sewerage system of Machi Miani street , Roi wa gali, Fish Shop gali by P/L 18" dia sewerage line Saddar Zon DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	Rs 9,99,610/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,99,610/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Bhatti Enterprises Suit. No. 08 2 nd floor, Usmana <u>Plaza Block-13-BGulshan-e-lqbal, Karachi</u>
16) CONTRACT AWARD PRICE	Rs 9.91 113/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st. 2nd. 3rd etc)	M/s Bhatti Enterprises 1st M/s. Hasham & Co 2nd M/s. Ahmed & Co 3nd
18) METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WATER EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WILLIAM STAGE AND STAGE OF THE STA	JRE NO NO NO OCEDURE NO
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	UDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr No 32283 dt 30 03-2017
ii) News Papers	NO
(If yes, nive names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	SS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATEO Yes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT: PRICES WERE READ OUT AT THE TIME OF OPENING O	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details))NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO 1 111
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO :
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	07-06 -2017
Signature & Officia வெற்கிற்கிறையிற்கு Engineer நகுக்கு South) Authorized Officer	



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT made on the 5th day of July 2018 between District Municipal Corporation, South Karachi on the one part AND

M/s. Bhatti Enterprises, Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Improvement of sewerage system of Machi Miani street Roi wali gali, Fish Shop gali by P/L 18" dia sewerage line Saddar Zone DMC

South" at a cost of Rs. 9,91,113/- (Nine lace ninety one thousand one hundred & thirteen only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be

executed on the <u>5</u> day of _ 2016.

itsee/

Proprietei

IRMAN District Municipal Corporation South Karachi

Contractor's S with Seal NEW A.R

Construction & Developer

Witness

S. M. BUILDER. roprietc

Witness

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2 4 MAY 2017



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

₩.EE /B&R/DMC/South/ 4/3 /2017

Dated: - <u>07/06/</u>2017

WORK ORDER

M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Igbal, Karachi

Subject:

Improvement of sewerage system of Machi Miani street, Roi wali gali,

Fish Shop gali by P/L 18" dia sewerage line Saddar Zone DMC South.

Work # 03.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.85% below of the schedule rate amounting to Rs. 9,91,113/- (Nine lace ninety one thousand one hundred & thirteen only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)

- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

► No.EE /B&R/DMC/South/ 38 /2017

Dated: - 19/05/2017

ACCEPTANCE LETTER

M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi

Subject:

Improvement of sewerage system of Machi Miani street, Roi wali

gali, Fish Shop gali by P/L 18" dia sewerage line Saddar Zone

DMC South Work # 03.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.85% below of the schedule rate amounting to Rs. 9,91,113/- (Nine lace ninety one thousand one hundred & thirteen only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,468/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

2. Superintending Engineer, D.M.C. South

Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Improvement of sewerage system of Machi Miani street, Roi wali gali, Fish Shop gali by P/L 18" dia sewerage line Saddar Zone DMC South.

Tentative Cost

Rs. 9,99,610/-

Bid Security

2% of Quoted Amount

Tender Cost

Signature & Stand of Returng Authority

Rs. 1,000

Tender issue M/s. Blatti Entera	Prises,
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>60509429</u> Date <u>15/4/17</u> Bank <u>Sind</u> Rs. <u>1,000/</u>	P.O. No. <u>00364070</u> Date <u>10/4/17</u> Bank <u>Sindh</u> Rs. <u>>0,000/</u>
Executive Engla 44 mans	Ns

BIDDING DATA

Work N0:03

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Improvement of sewerage system of Machi Miani street , Roi wali gali, Fish Shop gali by P/L 18" dia sewerage line Saddar Zone DMC South
(d). Estimated Cost: -	Rs: 9,99,610/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	curity):- 10%
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openi	ing: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estim	nated Cost or Bid cost per day of Delay
CONTRACTOR SEMENATURE	EXCOCIONINA (BOLLA)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

Improvement of sewerage system of Machi Miani street , Roi wali gali, Fish Shop gali by P/L 18" dia sewerage line Saddar Zone DMC South.

Tender No. (03) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

SR. #	Description of Itom	·			 ,
	Description of Item Scarifying the existing road surface.	Qty.	Rate	Unit	Amount
1	(v-iii part-vi P.No. 13 S.No. 06)	3300	116.16	%Sft	2005
Ž	Dismantling and removing road metaling etc.	6600			3833
3	Excavation for pipe line in trenches and pits in all kind of soil of murum	9900	605.00	% Cft	39930
	I/c trimming and dressing side to true alignment and shape leveling of	1			
[beds of trenches to correct level and grade cutting joint holes and	. l	ł	İ	
1	disposal of surplus earth within a one chain as directed by Engineer				
	Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 05' (1.52m)and lead up	1			
-	to 01 chain (30.5M) VOL.IV-PART-VI S.NO5 PG#62				
ļ	Lift 0'-5'	9900	4650.00	‰Cft	46035
ļ	Lift 5'-8'	7425	5200.00	‰Cft	38610
	Lift 8'-11'	4400	5750.00	‰Cft	25300
4	Full hire charges of the pumping set per day inclusive of wage of	!		1	
Ì	driver and Assistant fuel or electric energy plate forms required				
	for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from				
!	trenches i/c the cost of erection and dismantling after completion	1	\	İ	
İ	of the job. Hire charges of pumping set upto 10 Hp pumping out]	. 1	
	water from 10 ft deep trench.				
	(v-iv part-vi P.No. 76 S.No. 23)	40	1500.00	P/Day	60000
5	Providing laying RCC pipes with (Rubber Ring Joint and fitting in		1000.00	17Day	00000
	trench i/c cutting, fitting and jointing with rubber ring i/c testing				
:	with water to specified pressure. (v-iv part-vi P.No. 18 S.No. B-				
	2) 18" dia	550	539.00	P/Rft	296450
6	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ			- 77	200100
	with 1:2:4 c.c. (add 50% extra crushed) in benching 1/2" thick	ļ			
	cement plastering with 1:3 cement motor on all inside wall				
	surface channel and benching i/c making required NOS of main				
	and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost				
	of excavation in all kinds of soil backfilling and disposal of			[
<u> </u>	exerted stuff etc. complete as per design of the In-charge. (R/A		44555.55	l	
	on Sch:2012)	10	14529.29	Each	145293
7	Add / deduct per ft depth	40	2538.62	P/Feet	101545
8	Making connection with the existing manhole ice the cost of				
	cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. (v-iiii part-v-b P.No. 31			į	
<u> </u>					
 -	S.No. 03)	25	180.00	Each	4500
9	Refilling the excavated stuff in trenches 6° thick layer i/c watering ramming to full compaction etc complete.				
	, , , , , , , , , , , , , , , , , , , ,	40000.5	0700.00	,,,,,,,	55430
<u> </u>	(v-iv part-vi P.No. 77 S.No. 24)	19992.5	2760.00	‰Cft	55179
10	Sand haaro or any other source sand of the same modules of the fitness (Hill Sand).				
	(Basic Rates v-iiii part-iiii P.No. 4)	4950	2425.00	%Cft	120037
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl,	7,000	2.20.00	//OK	120001
''	coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges	1			
	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	6600 5	004 50	0/ 05	E2760
	the contractors (Lead up to 5 Miles etc)	6682.5	804.52	% Cft	53762

Cont: on Page. # 02

•			-				
12	c.c. 1:2:4 ratio 3 i tour steel 2.50"	nch deep at cent deep M.S. plat	C.C. manhole covers casting ter bar, reinforced with 3/8" dia e other curing, stacking and 21" Dia. (v-B part-i P.No. 31				:
	S.NO. 1)		Taket America	10	913.63	Each	9136
Nomen	oloturo eventitios -	d	Total Amount	of Sched	ule Items	Rs:	9,99,610/-
	SUB-ENGINEER DMC (SOUTH)		ASSTT: EX. ENGINEE DMC (SOUTH)	ER	EXECU.	TWEENC MC (SOL	SINEER JTH)
I/We he	ereby quoted as fol used on S/R amour	lows. hting Rs. 9,99,61	0/- <u>0-85</u> % A bove / Belov	w of the Ope	Rate Rs.	<u>1,91,9</u>	113
In figure	Nine lakh	Ninty on	ne thousand one	hund	red Th	idtee	$\frac{1}{2}$
· 1. 2.	I/ We shall be abid Rate must be quo wise. I/We read the star	de all SPPRA Ru ted on total amo	ules-2010 (Amended-2013) unt of Schedule rate either Above cuments available in SPPRA was all these documents with our signal	e DR Below	porasindh.go wen direct	ed y	Eagreed to
			04	. 1. 12 0		Test	1

Bid Evolution Report

	1.	Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>
	2.	Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (03)
	3.	Tender Description / Name of Work/item. Improvement of sewerage system of Machi Mian'i street Roi wali gali, Fish Shop gali by P/L 18" dia sewerage line Saddar Zone DMC South.
	4.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
	5.	Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 32283
	6.	Total Bid Documents Sold: 03 Nos.
	7.	Total Bids Received: 03 Nos.
	8.	Technical Bid Opening Date (if applicable) Not Applicable
	9.	No. of Bid technically qualified (if applicable): Not Applicable
	10.	. Bids Rejected:NIL
	11	Financial Bid Opening Date: 18-04-2017
:	12.	. Bid Evaluation Report:

S.No	Name of Firm or Bidder		Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1		2	3	4	5	6
1.	M/s. Bhatti Enterprises	/	0.85 % Below S/R Rs: 9,91,113/-	1 st	9,99,610/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Hasham & Co	7	0.6 % Below S/R Rs: 9,93,612/-	2 nd	9,99,610/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ahmed & Co	/	0.45 % Below S/R Rs: 9,95,112/-	3.0	9,99,610/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Bhatti Enterprises 1st lowest as a successful Bidder.

Asim African
lember Procurement Committee
Executive Engineer
DMC (South)

Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Vunijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 03

LIST OF BUYER.

SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM OF MACHI MIANI STREET ROI WALI GALI, FISH SHOP GALI BY P/L 18" DIA SEWERAGE LINE SADDAR ZONE DMC SOUTH

SPPRA SR. #32283

- M/s. Bhatti Enterprises 1.
- 2. M/s. Hasham & Co
- M/s. Ahmed & Co 3.

SUPERINTENDINGENGINEER DMC (SOUTH)

Work # 04

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi			
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department			
3) TITLE OF CONTRACT	Cleaning of 36" dia sewerage line by winching machine at TPS Police Station ICI to M.A Jinnah road near Bagh-e-Zehra stree Jee Allana road Saddar Zone DMC South			
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017			
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract			
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi			
7) TENDER ESTIMATED VALUE	Rs 9,98.548/- Rs 9,98,548/- 90 Days 18-04-2017 at 2.30 PM			
8) ENGINEER'S ESTIMATE (For civil works only)				
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)				
10) TENDER OPENED ON (DATE & TIME)				
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)				
12) NUMBER OF BIDS RECEIVED	04 Nos			
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos			
14) BID EVALUATION REPORT (Enclose a copy)	Attached			
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ahmed & Co.C/2, Mezzanine floor, Jalal Empire, University Road Karachi			
16) CONTRACT AWARD PRICE	Rs 9,91,059/-			
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s Ahmed & Co 1st M/s Ghosia Enterprises 2ed M/s New A.R Construction & Developers 3rd M/s Zargham Enterprises 4th			
18) METHOD OF PROCUREMENT USED : - (Tick	one)			
 a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT W. i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. 	URE NO NO NO OCEDURE NO AS ADOPTED NO			
19) APPROVING AUTHORITY FOR AWARD OF (CONTRACT <u>District Municipal Corporation South, Karachi</u>			
20) WHETHER THE PROCUREMENT WAS INCL IN ANNUAL PROCUREMENT PLAN	UDED Yes			
21) ADVERTISEMENT:				
i) SPPRA Website	Yes – www.pprasingh gov pk			
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017			
ii) News Papers	NO			
(If use give names of newspapers and dates)	NO			

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID, EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	Yes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
38) DATE OF AWARD OF CONTRACT	07-06-2017

Signature & Official Stamparintending Engineer D.M. South)

Authorized Officer



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 5th day of 100 2019 between District Municipal Corporation, South Karachi on the one part AND

M/s. Ahmed & Co, C/2, Mezzanine floor, Jalal Empire, University Road, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Cleaning of 36" dia sewerage line by winching machine at TPS Police Station ICI to M.A Jinnah road near Bagh-e-Zehra street Jee

Allana road Saddar Zone DMC South" at a cost of Rs. 9,91,059/- (Nine tace ninety one thousand & fifty nine only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

2 4 MAY 2017

PAKISTAN'

IN WITNESS WHEREOF the parties heret executed on the	o have caused this Agreement to be
AHMED & CO.	OHAIRMAN
Proprietor Constitution With Con-	District Muhicipal Corporation South Karachi
Contractor's Signature with Seal	GHOSIA ENTERPRISE
1. Proprietor	2



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

家o.EE /B&R/DMC/South/ 4り /2017

Dated: - <u>07/06/</u>2017

WORK ORDER

M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi

Subject:

Cleaning of 36" dia sewerage line by winching machine at TPS Police

Station ICI to M.A Jinnah road near Bagh-e-Zehra street Jee Allana road

Saddar Zone DMC South. Work # 04.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID.1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.75% below of the schedule rate amounting to Rs. 9,91,059/- (Nine lace ninety one thousand & fifty nine only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)

2. Superintending Engineer, D.M.C (South)

3. Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

▶ No.EE /B&R/DMC/South/ 39 /2017

Dated: - 19/05 12017

ACCEPTANCE LETTER

M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi

Subject:

Cleaning of 36" dia sewerage line by winching machine at TPS

Police Station ICI to M.A Jinnah road near Bagh-e-Zehra street

Jee Allana road Saddar Zone DMC South Work # 04.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.75% below of the schedule rate amounting to Rs. 9,91,059/- (Nine lace ninety one thousand & fifty nine only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,469/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R) D.M.C. (South)

Copy to:-

- 1. Chairman, D.M.C. South
- 2. Superintending Engineer, D.M.C. South
- 3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Cleaning of 36" dia sewerage line by winching machine at TPS Police Station (C) to M.A Jinnah road near Bagh-e-Zehra street Jee Allana road Saddar Zone DMC South.

Tentative Cost

Rs. 9,98,548/-

Bid Security

. >

2% of Quoted Amount

Tender Cost

Rs. 1,000

Tender issue M/s. Chosia Eut	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>/3/93220</u> Date <u>31/3//7</u> Bank <u>UBL</u> Rs. <u>(1000/</u>	P.O. No. <u>00009280</u> Date <u>4/4/17</u> Bank <u>Si'udh</u> Rs. <u>20,000</u>
Signature & Stanto (Seeting Authority	NS

BIDDING DATA

Work N0:04

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Cleaning of 36" dia sewerage line by winching machine at TPS Police Station ICI to M.A Jinnah road near Bagh-e-Zehra street Jee Allana road Saddar Zone DMC South
(d). Estimated Cost: -	Rs: 9,98,548/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	curity):- 10%
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated:</u> 18-04-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openi	ing: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estim	nated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNAFURE M/s. Proprietor	EXECUTIVE EXC. (SOLID)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Works -

Cleaning of 36" dia sewerage line by winching machine at TPS Police Station ICI to M.A Jinnah road near Bagh-e-Zehra street Jee Allana road Saddar Zone DMC South.

Tender No. (04) / (2016-2017)

SR.#	(SCHEDULE RATE BASED ON	2012)			
	Description of Item	Qty.	Rate	Unit	Amount
1	Cleaning inside sewerage lines completely restoring original silt				
	free space. Dia meter of pipe lines by labour and equipment				
	(mechanically electrically driven) ice accessories like pulley's	j			
	steel rope, bucket. And draggers sizizing from 6" to 18" dia their		ì		i '
	to and fro pulling action (No of passes (first phase in entire lenth			ļ	
	from dawn stream to up stream) bringing dawn pick hours			j	
	sewerage to flow pipe line (as free flow) and I entire length			i	
	ensuring no silt is observed in buckets (6" to 18") except only				
	sewage water and finally passing a steel ball of dia 12" lesser				
	then the diameter of the pipe but not exceeding 48" dia bal even				
	for large dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching		1		
	machine / devices along with engienes with winching drum set				
	having rope pulley's mount over it steel bukets for 6" to 18" dia				
	hooks and other protection likes safety barriers, traffic cones				
	ensuring no other pupilic property lives and removal of site etc.	:)		
	complete as per full satisfaction of site Engineer. 36" dia	2500	289.80	P/Rft	724500
2	Manufacturing and supplying of R.C.C. ring slab of 21"Ø inside 36"Ø	2000	203.00	LAXII	124000
-	outside 7.5" width and 6" thick i/c 3/8"Ø for steel bars two concentric	į			
	ring with 3/8*Ø 08 Nos. cross linked bars welded and two sunk type		•		
	hooks casted etc.	81	1906.60	Each	154434
3	Shifting to the site and fixing of 36" dia ring slab in perfect position on				
l	damaged manholes ice cutting of damaged portion on manhole in	<u> </u>	<u> </u>		
	proper shape and laying of cement mortor of 2" thickness and disposal		-00.00		
	debris. Manufacturing and supplying R.C.C. manhole covers casting c.c. 1:2:4	81	563.09	Each	45610
4	ratio 3 inch deep at center bar, reinforced with 3/8" dia tour steel 2.50" (
	deep M.S. plate other curing, stacking and transportation within 10			<u>'</u>	
	miles. 21" Dia	81	913.63	Each	74004
<u> </u>	Total Amount	of Sched	ule Items	Rs:	9,98,548/-
	clature quantities and			Λ.	
Rates	have been checked by me	>	1	\	
	Tul si		l l	,	\M
			£	λu_{-1}	V
	SUB-ENGINEER ASSTT: EX. ENGINEE	:R	EXECT.	TAKE EN	GINEER
	DMC (SOUTH) DMC (SOUTH)			MC (SOI	JIH)
		_			
)4. 4 = E-10				1
	ereby quoted as follows.			002	CCC/0)
	ased on S/R amounting Rs. 9,98,548/- <u>o Sa</u> / % Above / Belov		4 11 -	9,93	588/2
Item Ba	ased on S/R amounting Rs. 9,98,548/- o-sa / % Above / Belov		n Rate Rs	9,93,	555/2 Te orly
	ased on S/R amounting Rs. 9,98,548/- o-sa / % Above / Belov	- I I	4 11 -	9,93 its 9	555/2) The only
Item Ba	e (Mie lac Mity Hoeé thousand		4 11 -	9,93 itz J	555/2
Item Ba	e (Mie lac Mity Hoee thousand I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)	Tue ho	docel q	9,93	555/2
Item Ba	ased on S/R amounting Rs. 9,98,548/- o-sa / % Above / Belove (Line Lac Lity Hose thornal lace) I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Above	Tue ho	docel q	9,93 it 1	5 5 5 / 2 i.e. or y se OR part
Item Ballin figur 1. 2.	I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Above wise.	Que ha	olocel T		·
Item Ba	I/We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Above I/We read the standard bidding Documents available in SPPRA We	Que ha	docel 1	<u>vt.pk</u>) an	·
Item Ba In figur 1. 2.	I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Above wise.	Que ha	docel 1	<u>vt.pk</u>) an	d agreed to
In figur 1. 2.	I/We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Abov wise. I/We read the standard bidding Documents available in SPPRA we abide all of them and also provide all these documents with our significant standard bidding all of them and also provide all these documents with our significant standard bidding bid	Que ha	place 1	<u>vt.pk</u>) an	d agreed to
Item Ba In figur 1. 2.	I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Above wise. I/We read the standard bidding Documents available in SPPRA we abide all of them and also provide all these documents with our signal.	epsite (www.	place 1	<u>vt.pk</u>) an	d agreed to
Item Ba In figur 1. 2.	I/We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Abov wise. I/We read the standard bidding Documents available in SPPRA we abide all of them and also provide all these documents with our significant standard bidding all of them and also provide all these documents with our significant standard bidding bid	epsite (www.	place 1	<u>vt.pk</u>) an	d agreed to

Bid Evolution Report

1.	Name of Procuring Agency: <u>District Mun</u>	icipal Corporation South, Karachi
2.	Tender Reference No: NIT No: SE/DMC/	SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (04)
3.	Tender Description / Name of Work/item:	Cleaning of 36" dia sewerage line by winching in achine at TPS Police Station ICI to M.A Jinnah road near Baghe-Zahra street Jee Allana road Saddar Zone DMC South
4.	Method of Procurement: SINGLE ST	AGE - ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.p	prasindh.gov.pk) SPPRA Sr. No: 32283
6.	Total Bid Documents Sold:	04 Nos.
7.	Total Bids Received:	04 Nos.
8.	Technical Bid Opening Date (if applicable)_	Not Applicable
9.	No. of Bid technically qualified (if applicable)	: Not Applicable
10). Bids Rejected:	01 Nos.
11	. Financial Bid Opening Date:	18-04-2017
12	. Bid Evaluation Report:	

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ahmed & Co	0.75 % Below S/R Rs: 9,91,059/-	1 st	9,98,548/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ghosia Enterprises	0.5 % Below S/R Rs: 9,93,555/-	2 nd	9,98,548/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. New A.R Construction & Developers	0.25 % Below S/R Rs: 9,96,052/-	3 rd	9,98,548/-	Bid accepted due to lowest & in order	Bidding process vælid
4.	M/s. Zargham Enterprises	At par S/R Rs: 9,98,548/-	4 th	9,98,548/-	Bid rejected due to non submission of pay order of required bid security	

M/s. Ahmed & Co 1st lowest as a successful Bidder.

Asim Al Kaan nber Procuremen Committee Executive Engineer DMC (South)

Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzadie Sunijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 04

LIST OF BUYER.

SUBJECT: - CLEANING OF 36" DIA SEWERAGE LINE BY WINCHING MACHINE AT TPS POLICE STATION ICI TO M.A JINNAH ROAD NEAR BAGH-E-ZEHRA STREET JEE ALLANA ROAD SADDAR ZONE DMC SOUTH.

SPPRA SR. #32283

- 1. M/s. Ahmed & Co
- 2. M/s. Ghosia Enterprises
- 3. M/s. New A.R Construction & Developers
- 4. M/s. Zargham Enterprises

SUPERINTENDING PNGINEER

DMC (SOUTH)

Work # 05

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karac	:hi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Cleaning / de-silting of nallah at Civil line to UC-29 DMC South	owards Railway Trad
4) TENDER NUMBER	No SE/DMC/South/ 007 /2017 Dated 27-03	3-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karac	chi
7) TENDER ESTIMATED VALUE	Rs 9,98,100/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,98,100/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days	
10) TENDER OPENED ON (DATE & TIME)	18 04-2017 at 2 30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	······································
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	<u>.</u> .
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Zargham Enterprises. Flat No. 4.4 th floo Commercial Lane-5 Phas-6 DHA Karachi	or main Bokhri
16) CONTRACT AWARD PRICE	Rs 9,94,600/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Zargham Enterprises M/s. Ovais & Bilal Enterprises M/s. Rashid Latif & Co	1 st 2 nd 3'°
18) METHOD OF PROCUREMENT USED : - (Tick	one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WATER EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	DRE NO NO NO OCEDURE NO Is adopted NO	
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation Sou	th, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-20	017
ii) News Papers	<u>NO</u>	
(If you give names of newspapers and dates)	NO	

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NOLUDED IN BIDDING / TENDER DOCUMENTS?	
(If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA	•
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY	
WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
· · · · · · · · · · · · · · · · · · ·	
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUBID / BEST EVALUATED BID (in case of Consultancies)	ATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO
200 MARKETHER MANAGE OF THE PIDDE DE AND THEIR OHOTE	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS	
BEFORE THE AWARD OF CONTRACT?	
(Attach copy of the bid evaluation report)	Yes
(if yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN .	
THE TENDER NOTICE / DOCUMENTS (If yes, give details):	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	NO
(If yes, give reasons)	
(i4) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	
THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT'	?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy).	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE	
CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	NO NO
38) DATE OF AWARD OF CONTRACT	07-06-2017
Superintending Engineer	
Signature & Official Stantp of Cauth)	
/k	
Authorized Officer [(1)	



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT made on the 5 th day of between District Municipal Corporation, South Karachi on the one part

M/S. Zargham Enterprises, Flat No. 4 4th foor main Bokhri Commercial Lane-5 Phas-6 DHA, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Cleaning / de-silting of nallah at Civil line towards"

Railway Track UC-29 DMC South" at a cost of Rs. Rs: 9,94,600/- (Nine tace ninety four thousand & six hundred only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition. of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as ark respectively assigned to them in the Conditions of Contract hereinafter referred

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 the contract at the times and in the manner prescribed by the contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be

executed on the 5/4 day of ZARGHA

Proprietor

Contractor's S

CHAIRMAN District Municipal Corporation

thict Municipal Corp. South Karaon

M/S HARAM ENTERPRISES

roprietor

Witness

PAKISTAN

`SPECIAL



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

No.EE /B&R/DMC/South/ 4/5 /2017

Dated: - <u>07/06/</u>2017

WORK ORDER

M/S. Zargham Enterprises Flat No. 4 4th floor main Bokhri Commercial Lane-5 Phas-6 DHA Karachi

Subject:

Cleaning / de-silting of nallah at Civil line towards Railway Track UC-29

DMC South. Work # 05.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID, 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ open rate amounting to Rs: 9,94,600/- (Nine lace ninety four thousand & six hundred only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)

- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

▶ No.EE /B&R/DMC/South/ 40 /2017

Dated: - 19/05 /2017

ACCEPTANCE LETTER

M/S. Zargham Enterprises Flat No. 4 4th floor main Bokhri Commercial Lane-5 Phas-6 DHA Karachi

Subject:

Cleaning / de-silting of nallah at Civil line towards Railway Track

UC-29 DMC South Work # 05.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ open rate amounting to Rs. Rs: 9,94,600/- (Nine lace ninety four thousand & six hundred only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,481/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R) D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

2. Superintending Engineer, D.M.C. South

3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Cleaning / de-silting of nallah at Civil line towards Railway Track UC-29 DMC South.

Rs. 9,98,100/-

Rs. 1,000

2% of Quoted Amount

Tentative Cost

Bid Security Tender Cost

Tender issue M/s. Zat Tham Ent.	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY '
P.O. No. <u>00509444</u> Date <u>17/4/17</u> Bank <u>Sind</u> Rs. <u>1,000/</u>	P.O. No. <u>00000063</u> Date 18/4/17 Bank Alfalah Rs. <u>20,000/</u>

BIDDING DATA

Work N0:05

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Cleaning / de-silting of nallah at Civil line towards Railway Track UC-29 DMC South
(d). Estimated Cost: -	Rs: 9,98,100/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	urity):- <u>10%</u>
(h). Percentage, if any, to be deducted to	from bills: - 7.5 % Income Tax
(i). Deadline for Submission of Bids alon	g with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openii	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estima	ated Cost or Bid cost per day of Delay
	· · · · · · · · · · · · · · · · · · ·

CONTRACTOR'S SIGNATURE M/s. ZARGHAM ENTERPRISE Executive Andine (R)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Wok! -

Cleaning / de-silting of nallah at Civil Jine twards Railway Track UC-29 DMC South

	Tender No. (05) / (2016-2017	")				
	(NON SCHEDULE ITEMS)					
SR.#Y		Qty.	Rate	Unit	Amount	
1	Hiring of Excavator i/c operator with helper i/c fuel for broken of		Open rate			
-	building beam and slab etc complete.	j		<u></u>		
:		140	2325	Per Hours	35720D	
2	Hiring of Dumper for removal of garbage / debris i/c operator with helper i/c fuel etc complete.		Open rate	Tiodis		
		170	1950	Per Hours	331500	
3	Hiring of loader with fuel operator and helper for loading of debris at different point etc complete.	ŀ	Open rate			
	,	96	2475	Per Hours	237600	
4	Cleaning of nallah by manually labouir ice lift up to 5" etc comp.		Open rate	110013		
		60	1200	Each	7200D	
		Tota	I Amount	99	4600	
	clature quantities and have been checked by me SUB-ENGINEER ASSTT: EXPENSINEER DMC (SOUTH)			TIVE ENG		
I/We he Non so	ereby quoted as follows. hedule items based on open rate basis amounting Rs. 9946 My Row (Mound Six hundred)	DD In	figure (<u>M</u>)	int	lai	
1. 2.	I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Above wise.	e OR Below	accepte	d item wis	se OR part	
3.	I/We read the standard bidding Documents available in SPPRA we abide all of them and also provide all these documents with our sig		& when direct	ted.	d agreed to	
					M M	

chut Bulcher women

Signature of the Contractor _

Bid Evolution Report

1.	Name of Procuring Agency: District Munici	pal Corporation South, Karachi
2.	Tender Reference No: NIT No: SE/DMC/SI	OUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (05)
3. T	ender Description / Name of Work/item:	Cleaning / de-silting of nallah at Civil line towards Railway Track UC-29 DMC South.
4.	Method of Procurement: SINGLE STA	GE - ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.pp	rasindh.gov.pk) SPPRA Sr. No: 32283
6.	Total Bid Documents Sold:	03 Nos.
7.	Total Bids Received:	03 Nos
8.	Technical Bid Opening Date (if applicable)	Not Applicable
9.	No. of Bid technically qualified (if applicable):	Not Applicable
10.	Bids Rejected:	NIL
11.	Financial Bid Opening Date:	18-04-2017
12.	Bid Evaluation Report:	,

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for - acceptance/ rejection	Remarks
O	1	2	3	4	5	6
1.	M/s. Zargham Enterprises	Rs: 9,94,600/-	1 st	Open Rate 9,98,100/-	Bid accepted due to towest & in order	Bidding process valid
2.	M/s. Ovais & Bilal Enterprises	Rs: 9,95,430/-	2 nd	Open Rate 9,98,100/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Rashid Latif & Co.	Rs: 9,97,715/-	3,0	Open Rate 9,98,100/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Zargham Enterprises 1st lowest as a successful Bidder.

Asim Alvinar Member Procurement Committee Executive Engineer DMC (South)

Waseem Affined*

Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 05

LIST OF BUYER.

SUBJECT: - CLEANING / DE-SILTING OF NALLAH AT CIVIL LINE TOWARDS RAILWAY TRACK UC-29 DMC SOUTH

SPPRA SR. # 32283

- 1. M/s. Zargham Enterprises
- 2. M/s. Ovais & Bital Enterprises
- 3. M/s. Rashid Latif & Co.

SUPERINTENDING PAGINEER

DMC (SOUTH)

Work # 06

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Repair & Maintenance of road / trenches at Agha Khan-III in front of Police Head Quarter DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	R\$ 9,99,021/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,99,021/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos
12) NUMBER OF BIDS RECEIVED	04 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ahmed & Co.C/2, Mezzanine floor, Jalal Empire, University Road Karachi
16) CONTRACT AWARD PRICE	Rs 9,94,026/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ahmed & Co 1 st M/s. Zargham Enterprises 2 nd M/s. Bhatti Enterprises 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WATER EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	RE NO NO NO NO SADOPTED
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	DEDYes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www pprasindh gov pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	Yes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?_	Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS. BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
38) DATE OF AWARD OF CONTRACT	07-06-2017



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT made on the OSH, day of Jule 2016 between District Municipal Corporation, South Karachi on the one part

M/s. Ahmed & Co, C/2, Mezzanine floor, Jalal Empire, University Road, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair & Maintenance of road / trenches at Agha Khan-

III in front of Police Head Quarter DMC South" at a cost of Rs. 9,94,026/(Nine lace ninety four thousand & twenty six only) Within period of Ninety (90)
Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (Section). Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

₩o.EE /B&R/DMC/South/ 6/6 /2017

Dated: - 07/06/2017

WORK ORDER

M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi

Subject:

Repair & Maintenance of road / trenches at Agha Khan-III in front of

Police Head Quarter DMC South. Work # 06.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.50 % Below of the schedule rate amounting to Rs. 9,94,026/- (Nine lace ninety four thousand & twenty six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R) D.M.C (SOUTH)

Copy to:-

- 1. Chairman, D.M.C (South)
- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ 4/ /2017

Dated: - 19/05/1201

ACCEPTANCE LETTER

M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi

Subject:

Repair & Maintenance of road / trenches at Agha Khan-III in front

of Police Head Quarter DMC South Work # 06.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt; 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50 % Below of the schedule rate amounting to Rs. 9,94,026/- (Nine lace ninety four thousand & twenty six only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,479/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

- 2. Superintending Engineer, D.M.C. South
- 3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair & Maintenance of road / trenches at Agha Khan-III in front of Police Head Quarter DMC South.

2% of Quoted Amount

Rs. 9,99,021/-

Tentative Cost

Executive Engineer (#&R)
Signature & Stamp of Issuing Authority

Bid Security
Tender Cost

. 10. 1,00	
Tender issue M/s. Ahmed & Co	2·
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 13/93229 Date 17/3/17	P.O. No. 2062588 Date 17/4/17
Bank <u>UBL</u>	Bank Souzy
Rs. 1,000/	Rs. <u>Do, 600/</u>
/ \ .	

BIDDING DATA

Work N0:06

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair & Maintenance of road / trenches at Agha Khan-III in front of Police Head Quarter DMC (S)
(d). Estimated Cost: -	Rs: 9,99,021/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	eurity):- <u>10%</u>
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - <u>0.05% of Estim</u>	ated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE M/s. AHMED & CO.	Executive Engineer DMC (SOUTH) Executive Engineer (B&R) DMC (South)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work -

Repair & Maintenance of road / trenches at Agha Khan-III in front of Police Head Quarter DMC South.

Tender No. (06) / (2016-2017)

. 0	• D (SCHEDULE RATE BASED ON 2012)				
SR.#	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3260	1437.00	% 0 Cft	4685
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc)	3260	1065.04	%Cft	34720
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	3260	5542.24	%Cft	180677
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	18400	64.96	% Sft	11953
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 Cft: bajri 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	18400	4168.40	% Sft	766986

	smooth wheel roller etc I/c watering with all lead and lift etc.	3260	5542.24	%Cft	180677
4	Applying priming coat or tak coat with approved binder at the			·	
	required rate including cleaning the road surface thoroughly				
	heating to the require departure and spraying the binder with				
	pressure as directed etc complete.	18400	64.96	% Sft	11953
5	Providing 1" thick (consolidation) premix carpet in proper				
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. !	(of approved quality and grade) bitumen of 80/100 penetration	İ		İ	
,	including mixing in mechanical mixer in required proportion i/c				
	heating materials and cleaning the road surface (Hill sand 2 Cft:				
	for dusting) (Rate includes all cost of materials T&P and carriage				
	up to 3 chain).	18400	4168.40	% Sft	766986
	Tota/ Amoun	t of Sched	ule Items	Rs:	9,99,021/-
Nomer	clature quantities and				
	have been checked by me				
	(A)	_			\
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	SUB-ENGINEER ASSTT: EX. ENGINE	ER	EX₩CU	TIVÆÆM	SINEER
,	DMC (SOUTH) DMC (SOUTH)		7	MC (SO	JTH)
-					
∕/We h	ereby quoted as follows.	-		004	400
Item B	ased on S/R amounting Rs. 9,99,021/-	ow of the Ope	g Rate Rs.	799	026
		. 5. 1	// ·		
In figur	e (Menty Nine Cae four shourand Va	seny J	ca Only) <i>/</i>
	NING Four		11		
1.	I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)				
2.	Rate must be quoted on total amount of Schedule rate either Abo	OF Below	v not accepte	d item wi	se OR part
	wise.				
3.	I/We read the standard bidding Documents available in SPPRA	vetisite (<u>www</u>	pprasingh qu	<u>ovt.pk</u>) an	d agreed to
	abide all of them and also provide all these documents with our s	ignatures as	& when direct	ted Hillion in r	s of do
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Bid Evolution Report

	1	Name of Procuring Agency: <u>District Munic</u>	ipal Corporation :	South, Karachi
_	2.	Tender Reference No: NIT No: SE/DMC/S	OUTH/007/2017 dt	t: 27-03-2017 (work at Sr. No: (06)
•	3. 7	Tender Description / Name of Work/item;		ance of road / trenches at Agha Khan-I Head Quarter DMC South
	4.	Method of Procurement: SINGLE STA	<u> GE – ONE ENVEL</u>	OPE PROCEDURE
	5.	Tender Published: SPPRA Website (www.pp	rasindh.gov.pk) SI	PPRA Sr. No. 32283
٠.	6.	Total Bid Documents Sold:	03 Nos.	
	7.	Total Bids Received:	03 Nos	
	8.	Technical Bid Opening Date (if applicable)	Not Applicable	
٠.	9.	No. of Bid technically qualified (if applicable):	Not Applicable	
	10.	Bids Rejected:	NIL	
	11.	Financial Bid Opening Date:	18-04-2017	
	12.	Bid Evaluation Report:		

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost		Reasons for acceptance/ rejection	Remarks
0	<u> </u>	2	3 .	4	5	6
1.	M/s. Ahmed & Co	0.5 % Below S/R Rs: 9,94,026/-	1 st	9,99,021/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Zargham Enterprises	0.25 % Below S/R Rs: 9,96,523/-	2 nd	9,99,021/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Bhatti Enterprises	0.15 % Below S/R Rs: 9,97,522/-	3 rd	9,99,021/-	Bid accepted due to lowest & in order	Bidding process

M/s. Ahmed & Co 1st lowest as a successful Bidder.

Asim Ali Khan Member Procurent & Committee Executive Engineer DMC (South)

Waseem Anmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



13

OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 06

LIST OF BUYER.

SUBJECT: - REPAIR & MAINTENANCE OF ROAD / TRENCHES AT AGHA KHANIII IN FRONT OF POLICE HEAD QUARTER DMC SOUTH

SPPRA SR. #32283

- 1. M/s. Ahmed & Co
- 2. M/s. Zargham Enterprises
- 3. M/s. Bhatti Enterprises

SUPERINTENDING PAGINEER

DMC (SOUTH)

Work # 07

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Repair of Trench at Murad road I/C Nishter road DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	<u>Rs 9,91,854/-</u>
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.91.854/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos
12) NUMBER OF BIDS RECEIVED	04 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi
16) CONTRACT AWARD PRICE	Rs 9,89,870/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M. Builders M/s. Ghosia Enterprises M/s. New A.R Construction & Developers M/s. Hasham & Co 1 ^{sl} 2 nd 4 th
18) METHOD OF PROCUREMENT USED : - (Tick	
a) SINGLE STAGE – ONE ENVELOPE PROCEDI b) SINGLE STAGE – TWO ENVELOPE PROCED c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PR PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT W 1.6. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. V	URE NO NO NO ROCEDURE NO IAS ADOPTED NO
19) APPROVING AUTHORITY FOR AWARD OF	CONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCL IN ANNUAL PROCUREMENT PLAN	UDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017
ii) News Papers	NO _
(If yes, give names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	DYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY N COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID	S?Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS. BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details):	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO NO
38) DATE OF AWARD OF CONTRACT	07-06-2017

Signature & Official Stamp of

Authorized Office Superint and Engineer



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT made on the 5/4 day of 10/2013 between District Municipal Corporation, South Karachi on the one part AND

M/s. S.M. Builders, 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of Trench at Murad road I/C Nishter road DMC South" at a cost of Rs. 9,89,870/- (Nine lace eighty nine thousand eight hundred & seventy only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those particulating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the TH day of 2018.

S. M. BUTDDER.

Proprietor

Contractor's Signature with Seal

RASHID LATIF & CO

/ Proprietor Witness 2

CHAIRMAN

District Municipal Corporation South/Karachi

OVAIS & BILD ENTERPRISES

Proprietor

Witness

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South office, Clay Courte)

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

No.EE /B&R/DMC/South/47 /2017

Dated: - 07/06/2017

WORK ORDER

M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi

Subject: -

Repair of Trench at Murad road I/C Nishter road DMC South, Work # 07.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.20% below of the schedule rate amounting to Rs. 9,89,870/- (Nine lace eighty nine thousand eight hundred & seventy only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)

- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

3

No.EE /B&R/DMC/South/ 4ン /2017

Dated: - 19/05/12017

ACCEPTANCE LETTER

M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi

Subject: - Repair of Trench at Murad road I/C Nishter road DMC South. Work # 07.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.20% below of the schedule rate amounting to Rs. 9,89,870/- (Nine lace eighty nine thousand eight hundred & seventy only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,465/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

- 2. Superintending Engineer, D.M.C. South
- Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 07

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: -	Repair of Trench at Murad road I/C	Nishter road
	DMC South	

Estimate Cost

Bid Security

*

: Rs. 9,91,854/-: 2% of Quoted Amount

Tender Cost

Rs. 1,000/-

Tender issue M/s. Swilde	દ્ય ·
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>\$9961411</u> Date <u>}4/1/17</u> Bank <u>UBL</u> . Rs. <u>1,600/</u>	S96/3/9 $10/4/17$ P.O. No. $S96/708$ Date $7/4/17$ Bank UBL. Rs. $16,670+400=26,600$
1.000/	113. 1B, 000 4 9 0000,000
Signature & Stamp of Issuing Authority Executive Engineer (B&R) D.M.C. (Special)	

BIDDING DATA

Work N0:07

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair of Trench at Murad road I/C Nishter road DMC South
(d). Estimated Cost: -	Rs: 9,91,854/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days :
(g).Security Deposit :-(including bid sec	curity):- <u>10%</u>
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estim	ated Cost or Bid cost per day of Delay
CONTRACTOR'S SICILIERE M/s.	Executive Elegineel Executive Elegineel Executive Elegineel Executive Elegineel Executive Elegineel Executive Elegineel Executive Elegineel Executive Elegineel

Proprietor

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work

Repair of Trench at Murad road I/C Nishter road DMC South.

Tender No. (07) / (2016-2017)

(SCHEDULE RATE BASED ON 2012) Description of Item Qty. SR. # Rate Unit Amount Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking %0 dressing etc. (V-III P-VI P-1/4) 2973 1437.00 4272 Cft. Cartage of 100 CFT / 5 tons of all material likes one aggregate. 2 spawl, coal, lime, surkhi etc. B.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 manuals of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) 2973 1065.04 %Cft 31664 3 P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc. 2735 5542.24 %Cft 151580 Applying priming coat or tak coat with approved binder at the 4 required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. 19000 64.96 % Sft 12342 Providing 1" thick (consolidation) premix carpet in proper 5 camber and grade including supplying 10 Cft; bajri 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c

up to 3 chain). 19000 4168.40 % Sft 791996 Total Amount of Schedule Items Rs: 9.91.854/-Nomenclature quantities and

SUB-BNGINEER DMC (SOUTH)

Rates have been checked by me

ASSTT: EX. ENGINEER DMC (SOUTH)

ECUTIVE ENGINEER _DMC (SOUTH)

tem Based on S/R amounting Rs. 9,91,854/- 0-20 % Above / Below of the Open Rate Rs._
In figure Whe lac Eighty Whie thousand Eight Hudred Seven

1. If We shall be abide all SPPRA Rules-2010 (Amended-2013)

heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage

Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part 2. wise.

I/We read the standard bidding Documents available in SPPRA website (www.parasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed. BUILDERS

Address: F-243/3 Marton Quater

Tangis Road Teen Lattis Lessach:

Bid Evolution Report

1.	Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>
2.	Tender Reference No: NIT No: SE/DMC/SQUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (07)
3.	Tender Description / Name of Work/item. Repair of Trench at Murad road I/C Nishter road DMC South.
4.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No. 32283
6.	Total Bid Documents Soid:
7.	Total Bids Received: 04 Nos.
8.	Technical Bid Opening Date (if applicable) Not Applicable
9.	No. of Bid technically qualified (if applicable): Not Applicable
10	Bids Rejected:NIL
11	Financial Bid Opening Date: 18-04-2017

12. Bid Evaluation Report:

S.No	No Name of Firm or Bidder		Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1		2	3	4	5	6
1.	M/s. S.M. Builders	7	0.20 % Below S/R Rs: 9,89,870/-	1 st	9,91,854/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ghosia Enterprises	/	0.10 % Below S/R Rs: 9,90,862/-	2 nd	9,91,854/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. New A.R Construction Developers	&/	0.05 % Below S/R Rs: 9,91,358-	3 rd	9,91,854/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. Hasham & Co	-/	At par Rs: 9,91,854/-	4 th	9,91,854/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. S.M. Builders 1st lowest as a successful Bidder.

Asin Ali Khan
Member Procurement Committee
Executive Engineer
DMC (South)

Waseent Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 07

LIST OF BUYER.

SUBJECT: - REPAIR OF TRENCH AT MURAD ROAD I/C NISHTER ROAD DMC

SOUTH.

SPPRA SR. # 32283

- 1. M/s. S.M. Builders
- 2. M/s. Ghosia Enterprises
- 3. M/s. New A.R Construction & Developers
- 4. M/s. Hasham & Co

SUPERINTENDING ENGINEER

DMC (SOUTH)

Work # 08

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Trench repair at Missan road DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	Rs 9,96,552/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,96,552/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	<u>18-04-2017 at 2.30 PM</u> .
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Bhatti Enterprises Suit. No. 08 2 nd floor, Usmana Plaza Block-13-BGulshan-e-Iqbal, Karachi
16) CONTRACT AWARD PRICE	Rs 9,91,569/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Bhatti Enterprises 1st M/s. Ahmed & Co 2nd M/s. Ovais & Bilal Enterprises 3rd
18) METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS	
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017
ii) News Papers	
(If yes, give names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	Yes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO_COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	CN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
38) DATE OF AWARD OF CONTRACT	07-06-2017
	· · · · · · · · · · · · · · · · · · ·

Signature & Official Stamp of

Authorized Officer

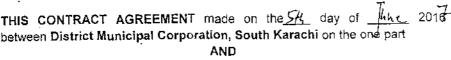
Hg Engineer

D.M.C



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



M/s. Bhatti Enterprises, Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Trench repair at Missan road DMC South" at a cost of Rs. 9,91,569/- (Nine lace ninety one thousand five hundred & sixty nine only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby sovenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

ration of act, the sions of South, ms and nt to be

TO CHARLE

PAKISTAN

· 6)



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

*o.EE /B&R/DMC/South/ 48 /2017

Dated: - 07/06/2017

WORK ORDER

M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Igbal, Karachi

Subject:

Trench repair at Missan road DMC South. Work # 08.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.50% below of the schedule rate amounting to Rs. 9,91,569/- (Nine lace ninety one thousand five hundred & sixty nine only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)

Copy to:-

- 1. Chairman, D.M.C (South)
- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

• No.EE /B&R/DMC/South/ 43 /2017

Dated: - <u>19 / 05 /</u>/2017

ACCEPTANCE LETTER

M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi

Subject:

Trench repair at Missan road DMC South. Work # 08.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50% below of the schedule rate amounting to Rs. 9,91,569/- (Nine lace ninety one thousand five hundred & sixty nine only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,470/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R) D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

2. Superintending Engineer, D.M.C. South

3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Trench repair at Missan road DMC South.

	9,96,552/- of Quoted Amount 1,000
Tender issue M/s. Bladi Ev	1/es-frises
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>00509475</u> Date 18/4/ Bank <u>Sindh</u> Rs. 1, 500/	P.O. No. <u>0050945</u> Date 17/4/12 Bank <u>Sinch.</u> Rs. <u>20,000/</u>

BIDDING DATA

Work N0:08

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi	
(b). Brief Description of Works: -	Trench repair at Missan road DMC South	
(d). Estimated Cost: -	Rs: 9,96,552/-	
(e). Amount of Bid Security: -	2% of Quoted Amount	
(f).Period of Bid Validity (days):-	90 Days	
(g).Security Deposit :-(including bid sec	curity):- 10%	
(h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax		
(i). Deadline for Submission of Bids along	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>	
(j). Venue, Time, and Date of Bid Open	ing: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M. Dated:- 18-04-2017	
(k). Time for Completion: -	90 Days	
(L).Liquidity damages: - 0.05% of Estin	nated Cost or Bid cost per day of Delay	
CONTRAC CONTRACTOR STATE OF THE CONTRACTOR OF TH	ExECREUTE (SOLUT) H)	

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work -

Trench repair at Missan road DMC South.

Tender No. (08) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

SR.#	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all				
Ì	putting the same on embankment as directed cold breaking	•	İ	%0	1
.	dressing etc. (V-III P-VI P-1/4)	3450	1437.00	Cft	4958
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate,			1	
	spawl, coal, lime, surkhi etc. B.G Rait fastenings points &		ļ		
<u> </u>	crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or	!			1
}	1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by]	
	trucks or any other means owned by the contractors (Lead up to			Ì	
	15 Miles etc)	3450	1065.04	%Cft	36744
3	P/L aggregate base course CBR 80% as per (AASHTO)	İ			
!	standard specification i/c compacting to the required density by			i	i
	approved mechanical means (Vibratory) roller road packer and			i	
	smooth wheel roller etc i/c watering with all lead and lift etc.	3174	5542.24	%Cft	175911
4	Applying priming coat or tak coat with approved binder at the				
	required rate including cleaning the road surface thoroughly				
	heating to the require departure and spraying the binder with				
	pressure as directed etc complete.	18400	64.96	% Sft	11953
5	Providing 1" thick (consolidation) premix carpet in proper		-		
	camber and grade including supplying 10 Cft: bajri 4 Cft hill sand				
	(of approved quality and grade) bitumen of 80/100 penetration				
İ	including mixing in mechanical mixer in required proportion i/c			!	
	heating materials and cleaning the road surface (Hill sand 2 Cft:				
	for dusting) (Rate includes all cost of materials T&P and carriage				
	up to 3 chain).	18400	4168.40	% Sft	766986
Total Amount of Schedule Items Rs: 9,96,552/-					

Nomenclature quantities and Rates have been checked by me

> SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,96,552/- 0-50 % Above / Below of the Open Rate Rs. 9,91,559

five hundred

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part

3. I/We read the standard bidding Documents available in SPPRA website (www.sprasindh.govtor) and agreed to abide all of them and also provide all these documents with our signatures as & when directed

Signature of the Contractor

Address: Suit No 8 2nd Slass Urman plays

Black 13-8 Outstan Cartal Kouch

Bid Evolution Report

1	Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>
2	Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (08)
3.	Tender Description / Name of Work/item: Trench repair at Missan road DMC South
4	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5	Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 32283
6	Total Bid Documents Sold: 03 Nos.
7	Total Bids Received: 03 Nos.
8	Technical Bid Opening Date (if applicable) Not Applicable
9	No. of Bid technically qualified (if applicable): Not Applicable
1	0. Bids Rejected: NIL
1	1. Financial Bid Opening Date:
4	2 Bid System Report

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	/ 4	5	6
·1.	M/s. Bhatti Enterprises	0.50 % Below S/R Rs: 9,91,569/-	1 ^{s1} ,	9,96,552/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ahmed & Co	0.25 % Below S/R Rs: 9,94,061/-	2 nd	9,96,552/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ovais & Bilal Enterprises	0.10 % Below S/R Rs: 9,95,555/-	3 rd	9,96,552/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Bhatti Enterprises 1st lowest as a successful Bidder.

Asim Alivenan
Member Procurement Committee
Executive Engineer
DMC (South)

Waseem Ahmed Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo & Chairman Procurement Committee Superintending Engineer DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 08

LIST OF BUYER.

SUBJECT: - TRENCH REPAIR AT MISSAN ROAD DMC SOUTH

SPPRA SR. #32283

- 1. M/s. Bhatti Enterprises
- 2. M/s. Ahmed & Co
- 3. M/s. Ovais & Bilal Enterprises

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 09

CONTRACT EVALUATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT / OTHER	Local Government Department
3) TITLE OF CONTRACT	Patches/Trench Repair at Elender Road DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South Karachi
7) TENDER ESTIMATED VALUE	Rs 9.94,946/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,94,946/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi
16) CONTRACT AWARD PRICE	Rs 9,90,966/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M Builders 1 st M/s. Huzaifa Enterprises 2 nd M/s. Zargham Enterprises 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDUL b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PRO PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAI I.B EMERGENCY, DIRECT CONTRACTING / REGOTIATION ETC. WITH	RE NO NO NO DCEDURE NO S ADDPTED NO
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT <u>District Municipal Corporation South, Karachi</u>
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	DED Y <u>es</u>
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	?NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	· · · · · · · · · · · · · · · · · · ·
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS. BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)_	NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	
38) DATE OF AWARD OF CONTRACT	07-06-2017
Signature & Official அதந்திரைப்படி Engineer D.M.C (Sauth) Authorized Officer	



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 5th day of June 2018 between District Municipal Corporation, South Karachi on the one part AND

M/s. S.M. Builders, 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Patches/Trench Repair at Elender Road DMC South" at a cost of Rs. 9,90,966/- (Nine lace ninety thousand nine hundred & sixty six only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

STATE THAT ENGLL Office, Chy Cou 2 4 MAY 2017

PAKISTAN

IN WITNESS WHEREOF the parties hereto executed on the 소나 day of	have caused this Agreement to be
S. M. BUILDER.	CHAIRMAN
Proprieto-	District Municipal Corporation South Karachi
ZARGHAM ENTERPOLICY ZARGHAM E	AHMED & CO.
1. Proprietor Witness	2. Witness

9



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

No.EE /B&R/DMC/South/ 49 /2017

Dated: - 07/04/2017

WORK ORDER

M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi

Subject: -

Patches/Trench Repair at Elender Road DMC South. Work # 09.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.40% below of the schedule rate amounting to Rs. 9,90,966/- (Nine lace ninety thousand nine hundred & sixty six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R) D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)

- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ 4/9 /2017

Dated: - 19/05/12017

ACCEPTANCE LETTER

M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi

Subject: -

Patches/Trench Repair at Elender Road DMC South. Work # 09.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.40% below of the schedule rate amounting to Rs. 9,90,966/- (Nine lace ninety thousand nine hundred & sixty six only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,468/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R) D.M.C. (South)

Copy to:-

- 1. Chairman, D.M.C. South
- 2. Superintending Engineer, D.M.C. South
- 3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Patches/Trench Repair at Elender Road DMC South.

Rs. 9,94,946/-

Tentative Cost

Bid Security : 2% of Q Tender Cost : Rs. 1,00	uoted Amount 0
Tender issue M/s 5. M. Bwild	ders.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>\$96/4/2</u> Date <u>\$4/1//}</u> Bank <u>1//3 L</u> Rs. <u>1, 606/</u>	P.O. No. <u>\$96/860</u> Date <u>7/4//2</u> Bank <u>URL</u> Rs. <u>20/000/</u>

BIDDING DATA

Work N0:09

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi	
(b). Brief Description of Works: -	Patches/Trench Repair at Elender Road DMC South.	
(d). Estimated Cost: -	Rs: 9,94,946/	
(e). Amount of Bid Security: -	2% of Quoted Amount	
(f).Period of Bid Validity (days):-	90 Days	
(g) Security Deposit :-(including bid sec	curity):- <u>10%</u>	
(h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax		
(i). Deadline for Submission of Bids along with time: - <u>Dated: 18-04-2017 2.00 PM</u>		
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017	
(k). Time for Completion: -	90 Days	
(L).Liquidity damages: - 0.05% of Estim	ated Cost or Bid cost per day of Delay	
CONTRACTOR'S SIGNATURE: M/s. Proprietor	Executive Engineer Executive Executive	

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Worker-

Patches/Trench Repair at Elender Road DMC South.

Tender No. (09) / (2016-2017)

	(SCHEDULE RATE BASED ON	2012)				
SR.	Description of Item	Qty.	Rate	Unit	Amount	
1	Earth work excavation of road side nails i/c forming its banks all					
	putting the same on embankment as directed cold breaking		·	%0		
	dressing etc. (V-III P-VI P-1/4)	3500	1437.00	Cft	5029	
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate,					
	spawl, coal, lime, surkhi etc. B.G Rait fastenings points &	1				
	crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or			İ		
	1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by					
1	trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3500	4005.04	0/ 05		
3	P/L aggregate base course CBR 80% as per (AASHTO)	3500	1065.04	%Cft	37276	
,	standard specification i/c compacting to the required density by				Ţ	
	approved mechanical means (Vibratory) roller road packer and					
	smooth wheel roller etc i/c watering with all lead and lift etc.	2905	5542.24	%Cft	161002	
4	Applying priming coat or tak coat with approved binder at the		00 12.21	70011	10.002	
•	required rate including cleaning the road surface thoroughly					
	heating to the require departure and spraying the binder with	•				
	pressure as directed etc complete.	18700	64.96	% Sft	12148	
-5	Providing 1" thick (consolidation) premix carpet in proper					
	camber and grade including supplying 10 Cft: bajri 4 Cft hill sand		•			
	(of approved quality and grade) bitumen of 80/100 penetration					
	including mixing in mechanical mixer in required proportion I/c					
	heating materials and cleaning the road surface (Hill sand 2 Cft:					
	for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	40700	4400.40	0/ 54	770404	
	},,,, },,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18700	4168.40	% Sft	779491	
	Total Amount	or Schea	uie items	Ks: 9	9,94,946/-	
	iclature quantities and have been checked by me			1		
Nates	lave been checked by file	•		,	\	
	The same of the sa	_	\		۸.	
	Cura .		· \		12	
	SUB-ENGINEER ASSTT: EX. ENGINEE	- ER	EXECU	THEEN	INFER	
	DMC (SOUTH) DMC (SOUTH)					
				. —		
I/We h	ereby quoted as follows.			A 0 -	nd 1	
Item Ba	ased on S/R amounting Rs. 9,94,946/- 0.40 % Above / Belov	w of the Ope	n Rate Rs	4570)	406/2	
	Mine la Minty Howard Him I.		inter or			

Item Based on S/R amounting Rs. 9,94,946/- 0.40 % Above / Below of the Open Rate Rs. 9,94,946/In figure (Nic Jac Nicty Housand Mic hudsed Sinty Sin only.)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

 Rate must be quoted on total amount of Schedule rate either Above OR Below tot accepted item wise OR part wise.

 I/We read the standard bidding Documents available in SPPRA website (www.ppraeindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor hali

Address: F- 243/3 Morten Quater Thangis Poad #2 Teen hatti Scarachi

Bid Evolution Report

1.	Name of Procuring Agency: District Municipal Corporation South, Karachi
2.	Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (09)
3.	Tender Description / Name of Work/item: Patches/Trench Repair at Elender Road DMC South
4.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 32283
6.	Total Bid Documents Sold: 03 Nos.
7.	Total Bids Received: 03 Nos.
8.	Technical Bid Opening Date (if applicable) Not Applicable
9.	No. of Bid technically qualified (if applicable). Not Applicable
10.	Bids Rejected:NIL
11.	Financial Bid Opening Date: 18-04-2017
12.	Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	, 4	5	6
1.	M/s. S.M Builders	0.40 % Below S/R Rs: 9,90,966/-	1 st	9,94,946/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Huzaifa Enterprises	0.25 % Below S/R Rs: 9,92,459/-	2 nd	9,94,946/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s, Zargham Enterprises	0.15 % Below S/R Rs: 9,93,454/-	3"	9,94,946/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. S.M Builders 1st lowest as a successful Bidder.

Asim At Khan
Member Procurement Committee
Executive Engineer
DMC (South)

Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 09

LIST OF BUYER.

SUBJECT: - PATCHES/TRENCH REPAIR AT ELENDER ROAD DMC SOUTH

SPPRA SR. #32283

- 1. M/s. S.M Builders
- 2. M/s. Huzaifa Enterprises
- 3. M/s. Zargham Enterprises

SUPERINTENDING ENGINEER

Work # 10

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Repair of Trench on road at Din Mohammad Wafai road behind D.J. Science College DMC South
4) TENDER NUMBER	No. SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	Rs 9 91,128/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,91,128/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ahmed & Co.C/2, Mezzanine floor, Jalal Empire, University Road Karachi
16) CONTRACT AWARD PRICE	Rs 9.90 137/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ahmed & Co 1 st M/s Rashid Latif & Co 2 nd M/s. Ghosia Enterprises 3 rd M/s. Sheikh Raheem Khan & Bros 4 th
18) METHOD OF PROCUREMENT USED : - (Tick	
a) SINGLE STAGE ONE ENVELOPE PROCEDUL b) SINGLE STAGE TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WAS LIE EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	RE NO NO OCEDURE NO
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDEDYes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	S?NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	JATED Yes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING O	ED F BIDS?Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details).	NO NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NONO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO NO
88) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<u>NO</u>
58) DATE OF AWARD OF CONTRACT	07-06-2017

Signature & Official Stamp of

Authorized Office uperintending Engil

1



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI **CONTRACT AGREEMENT**

PAKISTA

PAKISTA



THIS CONTRACT AGREEMENT made on the 5九 day of between District Municipal Corporation, South Karachi on the one part

M/s. Ahmed & Co, C/2, Mezzanine floor, Jalal Empire, University Road, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of Trench on road at Din Mohammad Wafai road

behind D.J Science College DMC South" at a cost of Rs. 9,90,137/- (Nine lace ninety thousand one hundred & thirty seven only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/~in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention, money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred

The following documents after incorporating addenda, if any, except those parts f relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- Award letter / Work order (c)
- (d) The completed Form of Bid:

Proprietor

Witness

The General Conditions of contract & contract data (e)

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. S Karachi and the truly carry out and fulfill the contract and abide by all term conditions and specifications thereof.

IN WITNESS WHEREOF the part	es hereto have caused this Agreement to be ""//\/	of SNP Charles Company
executed on the <u>5/4</u> day of	hhe 2013 //	부모하다 보는 신문병
	7 4/	57 × 6.0%
AHMED,&CO.		
Ø91 Proprietor	CHAIRMAN District Municipal Corporation	2 h MAY 2017
Froprietar	South Karachi	
Contractor's Signature with Seai		
M/S HARAM ENTERPRISES	NEW A.R Construction & Developer	
[//21-	Construction & Developer	/ .



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

No.EE /B&R/DMC/South/ 50 /2017

Dated: - 07/06/2017

WORK ORDER

M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi

Subject:

Repair of Trench on road at Din Mohammad Wafai

road behind D.J Science College DMC South.. Work # 10.

Reference: - NIT No. SE/DMC/SQUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.10% below of the schedule rate amounting to Rs. 9,90,137/- (Nine lace ninety thousand one hundred & thirty seven only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE EÑONEER (B&R) D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)

- 2. Superintending Engineer, D.M.C (South)
- Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ 45 /2017

Dated: - 19/05/12017

ACCEPTANCE LETTER

M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi

Subject:

Repair of Trench on road at Din Mohammad Wafai

road behind D.J Science College DMC South. Work # 10.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.10% below of the schedule rate amounting to Rs. 9,90,137/- (Nine lace ninety thousand one hundred & thirty seven only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,465/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

- 2. Superintending Engineer, D.M.C. South
- 3. Concerned file.

SPPRABIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 10

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of Trench on road at Din Mohammad Wafai road behind D.J Science College DMC South.

Rs. 9,91,128/-

2% of Quoted Amount

Tentative Cost

Signature & Stands with strong Authority

Bid Security

Tender Cost : Rs. 1,00	0
Tender issue M/s. Thursd &/	Co.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>13193231</u> Date <u>31/3/17</u> Bank <u>C/BL</u> Rs. <u>1,000/</u>	P.O. No. <u>2062436</u> Date <u>8/4//)</u> Bank <u>Sonor</u> Rs. <u>20,000/</u>

BIDDING DATA

Work N0:10

(a) Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair of Trench on road at Din Mohammad Wafai road behind D.J Science College DMC South
(d). Estimated Cost: -	Rs: 9,91,128/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	:urity):- <u>10%</u>
(h). Percentage, if any, to be deducted	from bills: - <u>7.5 % Income Tax</u>
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estim	ated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE	Evilativo Endidado W
M/s	Executive Endineer (B&R) Executive Endineer (B&R)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Nàme of Wak: -

Repair of Trench on road at Din Mohammad Wafai road behind D.J Science College DMC South.

Tender No. (10) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

Earth work avecyction of road aids to its 1/2 forming its books all		Rate	Unit	Amount
Earth work excavation of road side nails i/c forming its banks all		.'		
putting the same on embankment as directed cold breaking			% 0	
	3150	1437.00	_ Cft	4527
		}	·	
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		i !		
	0.450			
	3150	1065.04	%Cft	33549
				,
approved mechanical means (Albraton) roller read makes and		i		,
	2007	5540.04	0/00	
	3027	5542.24	%Uff	167764
		1	•	
			.	
	18550	64.06	0/ 04	10050
	10000	04.90	70 OIL	12050
			1	
(of approved quality and grade) bitumen of 80/100 penetration		i		
		į		
		į		j
	18550	4168 40	% Sfr	773238
······································				9,91,128/-
	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc) P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc. Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 Cft: bajri 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc) P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc. Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 Cft: bajri 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft; for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). Total Amount of Sched	dressing etc. (V-III P-VI P-1/4) Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc) P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc. Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 Cft: bajri 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). 1437.00 1437.00 1437.00 1437.00 1055.04 1066.04 1066.04	dressing etc. (V-III P-VI P-1/4) Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc) P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc. Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 Cft: bajri 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). 18550 4168.40 % Sft Total Amount of Schedule Items

Nomenclature quantities and Rates have been checked by me

> SUBÆNGINEER DMC (SOUTH)

ASSTT: EX ENGINEER
DMC (SOUTH)

EKECUTIVE/ENGINEER

DMC (SOUTH)

I/VVe nereby quoted	as follow	rs.			1_			000
tem Based on S/R	amounting	g Rs. 9,91,1	28/- <u> </u>	% Abo	ve / Belo	w of the Open Rate	Rs	990.137
Server Mile	lac	Minta	Shows		Aug	that la		10 h / 1

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

2. Rate must be quoted on total amount of Schedule rate either Above OR Below to accepted item wise OR part wise.

3. I/We read the standard bidding Documents available in SPPRA website (www.ppraeindh.govt.pk) and agreed to abide all of them and also provide all these documents with our aignatures as & when directed ED & CO.

Signature of the Contractor	Proprietor
Address: C/2 Mezanie Floo	x Jalah Empire
Al-Helal Society University	ty Road
•	

Bid Evolution Report

Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>
Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt; 27-03-2017 (work at Sr.No: (10)
Tender Description / Name of Work/item: Repair of Trench on road at Din Mohammad Wafai road behind D.J.Science College DMC South.
Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 32283
Total Bid Documents Sold: 03 Nos.
Total Bids Received: 03 Nos.
Technical Bid Opening Date (if applicable) Not Applicable
No. of Bid technically qualified (if applicable): Not Applicable
Bids Rejected: 01 Nos.
Financial Bid Opening Date: 18-04-2017

S.Na	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ahmed & Co	0.10 % Below S/R Rs: 9,90,137/-	1 St	9,91,128/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Rashid Latif & Co	0.25 % Above S/R Rs: 9,93,606/-	2 ^{na}	9,91,128/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ghosia Enterprises 📝	0.55 % Above S/R Rs: 9,96,579/-	3'0	9,91,128/-	Bid accepted due to lowest & in order	Bidding process valid
4	M/s. Sheikh Raheem Khaл & Bros	0.80 % Above S/R	4 th	9,91,128/-	Bid rejected due to non submission of pay	Bidding process

Rs: 9,99,057/-

M/s. Ahmed & Co 1st lowest as a successful Bidder:

12. Bid Evaluation Report:

Asim Ali Ktari Member Procurement sommittee Executive Engineer DMC (South) Waseenr Afirmed

Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

invalid

order of required bid

security



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 10

LIST OF BUYER.

SUBJECT: - REPAIR OF TRENCH ON ROAD AT DIN MOHAMMAD WAFAI ROAD BEHIND D.J SCIENCE COLLEGE DMC SOUTH

SPPRA SR. #32283

- 1. M/s. Ahmed & Co
- 2. M/s. Rashid Latif & Co
- 3. M/s. Ghosia Enterprises
- 4. M/s. Sheikh Raheem Khan & Bros

SUPERINTENDING ENGINEER

DMC (SOUTH)

Work # 11

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Repair of Trench/Patches at Mohammad Bin Qasim road ne. S.M.Law College DMC South		
4) TENDER NUMBER	No. SE/DMC/South/ 007 /2017 Dated 27-03-2017		
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract		
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi		
7) TENDER ESTIMATED VALUE	Rs 9,94,166/		
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,94,166/-		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days		
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM		
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>0</u> 3 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attached		
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Bhatti Enterprises Suit. No. 08 2 nd floor, Usmana <u>Plaza Block-13-BGulshan-e-Iqbal, Karachi</u>		
16) CONTRACT AWARD PRICE	Rs 9,90.686/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Bhatti Enterprises 1 st M/s. New A.R. Construction & developers 2 nd M/s. S M Builders 3 rd		
18) METHOD OF PROCUREMENT USED : - (Tick	one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WATER EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	NO		
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi		
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDEDYes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes – www pprasindh gov pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017		
ii) News Papers	<u>NO</u>		
(If yes, give names of newspapers and dates)	NO		

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	<u>Y</u> es
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	S? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATED Yes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING O	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO :
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	•
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO NO
33) DATE OF AWARD OF CONTRACT	07-66-2017

Signature & Official Stamp of Superintending Engineer Authorized Officer (1.1.1.5 (1.1.1.1)



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 544 day of between District Municipal Corporation, South Karachi on the one part AND

M/s. Bhatti Enterprises, Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-lobal, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of Trench/Patches at Mohammad Bin Qasim

road near S.M Law College DMC South" at a cost of Rs. 9,90,686/- (Nine lace ninety thousand six hundred & eighty six only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred

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:

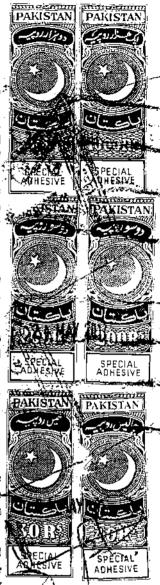
- (a) The Contract Agreement;
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- (d) The completed Form of Bid:
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 or the contract at the times and in the manner prescribed by the contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South; Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the Sty day of **District Municipal Corporation** South Karachi signature with Seal Contractor's Sheikh Raheem & Bro 3. M. BUILDERS roprietor Witness Witness





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

No.EE /B&R/DMC/South/S/ /2017

Dated: - 07/06/2017

WORK ORDER

M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi

Subject:

Repair of Trench/Patches at Mohammad Bin Qasim road near S.M Law

College DMC South. Work # 11.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt. 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,90,686/- (Nine lace ninety thousand six hundred & eighty six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENCINEER (B&R)
D.M.C (SOUTH)

Copy to:-

- 1. Chairman, D.M.C (South)
- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ 46 /2017

Dated: - 19/05 /2017

ACCEPTANCE LETTER

M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Igbal, Karachi

Subject:

Repair of Trench/Patches at Mohammad Bin Qasim road near S.M.

Law College DMC South Work # 11.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,90,686/- (Nine lace ninety thousand six hundred & eighty six only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,467/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R) D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

- 2. Superintending Engineer, D.M.C. South
- 3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK #11

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of Trench/Patches at Mohammad Bin Qasim road near S.M Law College DMC South.

2% of Quoted Amount

Rs. 9,94,166/-

Rs. 1,000

Tentative Cost

Executive Englished (B&

Bid Security Tender Cost

Tender issue M/s. Shalli Enfe	rfrises.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>DO S09423</u> Date <u>15/4//7</u> Bank <u>Sindh</u> Rs. 1, 500/_	P.O. No. <u>00509282</u> Date 4/4//2 Bank <u>Givelh</u> Rs. <u>20,000/</u>

BIDDING DATA

Work N0:11

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair of Trench/Patches at Mohammad Bin Qasim road near S.M Law College DMC South.
(d). Estimated Cost: -	Rs: 9,94,166/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	urity):- <u>10%</u>
(h). Percentage, if any, to be deducted	from bills: - <u>7.5 % Income Tax</u>
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estim	ated Cost or Bid cost per day of Delay
CONTRACTOR STONATURE	Executive Engine ((BAR)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of W**∰**%: -

H

Repair of Trench/Patches at Mohammad Bin Qasim road near S.M Law College DMC South.

.Tender No. (11) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all	<u> </u>			
•	putting the same on embankment as directed cold breaking			%0	
	dressing etc. (V-III P-VI P-1/4)	2950	1437.00	Cft	4239
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate,				
	spawl, coal, lime, surkhi etc. B.G Rait fastenings points &				
	crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or				
i ·	1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by		1		
	trucks or any other means owned by the contractors (Lead up to				
	15 Miles etc)	2950	1065.04	%Cft	31419
3	P/L aggregate base course CBR 80% as per (AASHTO)		-		
	standard specification i/c compacting to the required density by				
	approved mechanical means (Vibratory) roller road packer and				
	smooth wheel roller etc i/c watering with all lead and lift etc.	3240	5542.24	%Cft	179569
4	Applying priming coat or tak coat with approved binder at the				
	required rate including cleaning the road surface thoroughly		i		·
	heating to the require departure and spraying the binder with		. 1		
	pressure as directed etc complete.	18400	64.96	% Sft	11953
5	Providing 1" thick (consolidation) premix carpet in proper				
	camber and grade including supplying 10 Cft; bajri 4 Cft hill sand				
	(of approved quality and grade) bitumen of 80/100 penetration	ı			i
-	including mixing in mechanical mixer in required proportion i/c				
	heating materials and cleaning the road surface (Hill sand 2 Cft:				
	for dusting) (Rate includes all cost of materials T&P and carriage				,
	up to 3 chain).	18400	4168.40	% Sft	766986
	Total Amount	of Sched	ule Items	Re-	9 94 166/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH) ASSTT: EX. ENGINEER

EXECUTIVE ENGINEER

 \sqrt{I} /We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,94,166/- 0-35 . % Above / Below of the Open Rate Rs. 9,90 > 686

In figure (Nine lakh Ninty thousand Six hundred fighty Six

1. If We shall be abide all SPPRA Rules-2010 (Amended-2013)

Rate must be quoted on total amount of Schedule rate either Abova OR Below not accepted item wise OR part wise.

3. I/We read the standard bidding Documents available in SPPRA websits (www.pprastrdh.govt pland agreed to abide all of them and also provide all these documents with our signatures as & when directed

Signature of the Contractor

Address: Buil No # 8 Int Hees Usmen plage

Block 13-B Crubban Tyckal Jesseli

Bid Evolution Report

1.	Name of Procuring Agency: District Municipal Corporation South, Karachi	
2.	Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (11)	
3.	ender Description / Name of Work/item: Repair of Trench/Patches at Mohammad Bin Qasi road near S.M Law College DMC South	m
4.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE	
5.	Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 32283	
6.	Total Bid Documents Sold: 03 Nos.	
7.	Total Bids Received: 03 Nos.	
8.	Technical Bid Opening Date (if applicable) Not Applicable	
9.	No. of Bid technically qualified (if applicable): Not Applicable	
10.	Bids Rejected:NIL	
11.	Financial Bid Opening Date: 18-04-2017	
12.	Bid Evaluation Report:	

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Bhatti Enterprises	0.35 % Below S/R Rs: 9,90,686/-	1 st	9,94,166/-	Bid accepted due to lowest & in order	Bidding process valid
· 2.	M/s. New A.R. Construction. & developers	0.25 % Below S/R Rs: 9,91,681/-	2 nd	9,94,166/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. S.M Builders	0.10 % Below S/R Rs: 9,93,172/-	3 rd	9,94,166/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Bhatti Enterprises 1st lowest as a successful Bidder.

Asim Ai Khan Member Procurement Committee Executive Engineer DMC (South) Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 11

LIST OF BUYER.

SUBJECT: - REPAIR OF TRENCH/PATCHES AT MOHAMMAD BIN QASIM ROAD NEAR S.M LAW COLLEGE DMC SOUTH

SPPRA SR. #32283

- 1. M/s. Bhatti Enterprises
- 2. M/s. New A.R. Construction. & developers
- 3. M/s. S.M Builders

SUPERINTENDING ENGINEER

Work # 12

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Repair of Trench/Patches Hashim Ghori road DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	Rs 9,92,058/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,92,058/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2 30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi
16) CONTRACT AWARD PRICE	Rs 9,87,594/-
17) RANKING OF SUCCESSFUL BIDDER	
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s S M Builders 1 st M/s. Bhatti Enterprises 2 nd
	M/s. Bhatti Enterprises 2 nd M/s. Huzaifa enterprises 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick of	one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDUR	
b) SINGLE STAGE – TWO ENVELOPE PROCEDUc) TWO STAGE BIDDING PROCEDURE	RE <u>NO</u> NO
d) TWO STAGE - TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WAS 18 EMERGENCY. DIRECT CONTRACTING / NEGOTIATION ETC. WIT	OCEDURE NO SAUDITED
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	DED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes - www.pprasmdh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt 30-03-2017
ii) News Papers	NO
(If yes, nive names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	LUATED Yes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC. COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give detail	s):
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO NO NO NO NO NO NO NO NO NO NO NO NO N
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMEN IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a cop	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
(if yes, give Brief Description)	
53) DATE OF AWARD OF CONTRACT	07.06.2017

Signature & Official Stamp of

Superinte:



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the St. day of Jule 2 between District Municipal Corporation, South Karachi on the one part AND

M/s. S.M. Builders, 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of Trench/Patches Hashim Ghori road DMC

South" at a cost of Rs. 9,87,594/- (Nine lace eighty seven thousand five hundred & ninety four only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 54 day of [UNE 3. M. BUHLDER. HRMAN District Municipal Corporation **Proprietc** South Karachi Contractor's Signature with Seal RASHID LATIF & CO NEW AIR Construction & Developer he Aroprieto# Proprietor Witness Witness





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

No.EE /B&R/DMC/South/ \$2 /2017

Dated: - <u>67/66/</u>2017

WORK ORDER

M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi

Subject:

Repair of Trench/Patches Hashim Ghori road DMC South

Work # 12.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.45% below of the schedule rate amounting to Rs. 9,87,594/- (Nine lace eighty seven thousand five hundred & ninety four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)

2. Superintending Engineer, D.M.C (South)

3. Concerned Asstt: Ex: Engineer, DMC (South)

Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ リア/2017

Dated: - <u>/9/5/</u>/2017

ACCEPTANCE LETTER

M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi

Subject:

Repair of Trench/Patches Hashim Ghori road DMC South

Work # 12.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.45% below of the schedule rate amounting to Rs. 9,87,594/- (Nine lace eighty seven thousand five hundred & ninety four only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,457/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R) D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

- 2. Superintending Engineer, D.M.C. South
- Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK #12

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of Trench/Patches Hashim Ghori road DMC South.

Tentative Cost Bid Security Tender Cost	: Rs. 9,92 : 2% of Q : Rs. 1,00	uoted Amount
Tender issue M/s,	5. M. Bui	lders
PAY ORDER OF TENDE	R COST	PAY ORDER OF BID SECURITY
P.O. No. <u>\$9861473</u> Bank <u>UBL</u> Rs. <u>1,060/</u>	Date23/1/17	P.O. No. <u>\$96/306</u> Date <u>\$06/4/17</u> Bank <u>UBL</u> Rs. <u>20,000/.</u>
Executive angine	(Bar)	

BIDDING DATA

Work N0:12

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair of Trench/Patches Hashim Ghori road DMC South.
(d). Estimated Cost: -	Rs: 9,92,058/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	curity):- 10%
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax
(i). Deadline for Submission of Bids alo	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Open	ing: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estin	nated Cost or Bid cost per day of Delay
CONTRACTOR	
CONTRACTOR SSIGNATURE M/s. 3. M. BUILDER	Exective (49 months)

Proprietor

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of W⊈A. -

Repair of Trench/Patches Hashim Ghori road DMC South.

.Tender No. (12) / (2016-2017)

(SCHEDULE RATE BASED ON 2012) Unit **Description of Item** Qty. Rate Amount Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking % 0 2959 1437.00 Cft 4252 dressing etc. (V-III P-VI P-1/4) Cartage of 100 CFT / 5 tons of all material likes one aggregate. spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc) 2959 1065.04 %Cft 31515 P/L aggregate base course CBR 80% as per (AASHTO) 3 standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and %Cft smooth wheel roller etc i/c watering with all lead and lift etc. 3200 5542.24 177352 Applying priming coat or tak coat with approved binder at the 4 required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. 18400 64.96 % Sft 11953 Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 Cft; bairi 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage 18400 up to 3 chain). 4168.40 % Sft 766986 Total Amount of Schedule Items Rs: 9.92.058/-Nomenclature duantities and Rates have been checked by me ASSTT: EX. ENGINEER SUB-ENGINEER DMC (SOUTH) DMC (SOUTH) DMC (SOUTH) Item Based on S/R amounting Rs. 9,92,058/- 0.45 % Above / Below of the Open Rate Rs. 9,87,594/=
In figure (Mic Lac Hirty Eighty Seven Showard Lie hendred Michty Lac only 1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) 2. Rate must be quoted on total amount of Schedule rate either Above QR Below not accepted item wise QR part 3. I/We read the standard bidding Documents available in SPPRA website (www.barasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as a when directed. Signature of the Contractor _ Address: F-243/3 Marton Quates
Thanga Road Teen Hatti Jaxachi

Bid Evolution Report

1.	Name of Procuring Agency: District Munic	ipal Corporation S	outh, Karachi	· · · · · · · · · · · · · · · · · · ·	 -
2.	Tender Reference No: NIT No: SE/DMC/S	OUTH/007/2017 dt:	27-03-2017 (w	ork at Sr.No: (12)	- 4
3.	Tender Description / Name of Work/item	Repair of Trench/Fouth	Patches Hashi	m Ghori road DMG	o .
4.	Method of Procurement:SINGLE STA	GE – ONE ENVELO	DPE PROCEDI	JRE	1
5.	Tender Published: SPPRA Website (www.pp	raşindh.gov.pk) SP	PRA Sr. No: 32	283	·
6.	Total Bid Documents Sold:	03 Nos.			- 1
7.	Total Bids Received:	03 Nos.		:	**
8.	Technical Bid Opening Date (if applicable)	Not Applicable			
9.	No. of Bid technically qualified (if applicable):	Not Applicable			
10.	Bids Rejected:	NIL		• •	
11.	Financial Bid Opening Date:	18-04-2017		· · · · · · · · · · · · · · · · · · ·	

S.No	Name of Firm or Bidder		Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1		2	3	/ 4	5	6
1.	M/s. S.M Builders	/	0.45 % Below S/R ; Rs: 9,87,594/-	1 st /	9,92,058/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Bhatti Enterprises	/	0.30 % Below S/R Rs: 9,89,082/-	2 nd	9,92,058/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Huzaifa enterprises	/	0.20 % Below S/R Rs: 9,90,074/-	3 rd	9,92,058/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. S.M Builders 1st lowest as a successful Bidder.

12. Bid Evaluation Report:

Asim All han
Member Procurement Committee
Executive Engineer
DMC (South)

Waseem Ahmed Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo († Chairman Procurement Committee Superintending Engineer DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 12

LIST OF BUYER.

SUBJECT: - REPAIR OF TRENCH/PATCHES HASHIM GHORI ROAD DMC SOUTH.

SPPRA SR. # 32283

- 1. M/s. S.M Builders
- 2. M/s. Bhatti Enterprises
- 3. M/s. Huzaifa enterprises

SUPERINTENDING ENGINEER

DMC (SOUTH)

Work # 13

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Repair of Trench at DR.Zia Uddin Ahmed road from M.R Kiyar road to Mohammad Bin Qasim road DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	Rs 9,93, <u>147/-</u>
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.93,147/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos
12) NUMBER OF BIDS RECEIVED	04 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rashid Latif & CO House No. 2004-A Street No-13, Azam Town Mehmoodabad Karachi
16) CONTRACT AWARD PRICE	Rs 9,89,174/-
17) RANKING OF SUCCESSFUL BIDDER	
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Rashid Latif & Co
	M/s. Zargham Enterprises 2 nd M/s. Sheikh Raheem Khan & Bros 3 rd
	M/s. Ovais & Bilal Enterprises 4 th
18) METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDUI	RE Yes
b) SINGLE STAGE – TWO ENVELOPE PROCEDU	
 c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PRO 	OCEDURE NO
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WIT	S ADOP1ED
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	IDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO

•	•
22) NATURE OF CONTRACT	Domestic / Local ·
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	S? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING O	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO.
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO 1111
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ОМ
38) DATE OF AWARD OF CONTRACT	07-06-2017

Signature & Official Stamp of ding Engineer. D.M.C (\$ uth)

Authorized Officer



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT made on the <u>546</u> day of <u>June</u> between District Municipal Corporation, South Karachi on the one part AND

M/s. Rashid Latif & Co, House No. 2004-A Street No-13, AzamTown Mehmoodabad, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of Trench at DR. Zia Uddin Ahmed road from M.R Kiyani road to Mohammad Bin Qasim road DMC South" at a cost of

Rs. 9,89,174/- (Nine lace eighty nine thousand one hundred & seventy four only) Within period of Ninety (90) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, a Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 5th day of June 2018.

RASHID LATIF & CO

Proprietor

Contractor's Signature with Seal OVAIS & BY AL ENTERPRISES

Proprietor

Witness

C#A/RMAN
District Municipal Corporation
South Karachi

AHMED CO.

Witness

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

Mo.EE /B&R/DMC/South/≤3 /2017

Dated: - <u>07/06/</u>2017

WORK ORDER

M/s. Rashid Latif & CO House No. 2004-A Street No-13, Azam Town Mehmoodabad Karachi

Subject:

Repair of Trench at DR. Zia Uddin Ahmed road from M.R Kiyani

road to Mohammad Bin Qasim road DMC South Work # 13.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.40% below of the schedule rate amounting to Rs. 9,89,174/- (Nine lace eighty nine thousand one hundred & seventy four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SQUTH)

Copy to:-

1. Chairman, D.M.C (South)

2. Superintending Engineer, D.M.C (South)

3. Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ 48 /2017

Dated: - 19/5/12017

ACCEPTANCE LETTER

M/s. Rashid Latif & CO House No. 2004-A Street No-13, Azam Town Mehmoodabad Karachi

Subject:

Repair of Trench at DR.Zia Uddin Ahmed road from M.R Kiyani

road to Mohammad Bin Qasim road DMC South Work # 13.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.40% below of the schedule rate amounting to Rs. 9,89,174/- (Nine lace eighty nine thousand one hundred & seventy four only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,462/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R) D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

- 2. Superintending Engineer, D.M.C. South
- 3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 13

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of Trench at DR.Zia Uddin Ahmed road from M.R Kiyani road to Mohammad Bin Qasim road DMC South..

Rs. 9,93,147/-

2% of Quoted Amount

Tentative Cost

Bid Security

Signature

Tender Cost : Rs. 1,00	0
Tender issue M/s. Rashi ol La	4it 81 Co
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>05441015</u> Date <u>17/4/17</u> Bank <u>N B P</u> Rs. <u>/, 000/</u>	P.O. No. <u>0544/6/2</u> Date 18/4//7 Bank <u>NBP</u> Rs. <u>2010001</u>

BIDDING DATA

Work N0:13

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair of Trench at DR.Zia Uddin Ahmed road from M.R Kiyani road to Mohammad Bin Qasim road DMC South.
(d). Estimated Cost: -	Rs: 9,93,147/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	curity):- 10%
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openi	ing: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017
(k). Time for Completion: -	90 Daγs
(L).Liquidity damages: - 0.05% of Estim	nated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE M/s. RASHID LATIF & CO	Executive Engineer Executive Engineer Executive Engineer Executive Engineer

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of World: -

Repair of Trench at DR. Zia Uddin Ahmed road from M.R Kiyani road to Mohammad Bin Qasim road DMC South.

Tender No. (13) / (2016-2017)

(SCHEDU	LE R	ATE	BASED	ON	201:	2)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all				
	putting the same on embankment as directed cold breaking	į	į	% 0	
	dressing etc. (V-III P-VI P-1/4)	2375	1437.00	Cft	3413
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate,				
ļ	spawi, coal, lime, surkhi etc. B.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 contractors (Lead up to				
	15 Miles etc)	2375	1065.04	%Cft_	25,295
3	P/L aggregate base course CBR 80% as per (AASHTO)				ĺ
	standard specification i/c compacting to the required density by	1	:		į
	approved mechanical means (Vibratory) roller road packer and	2500			
4	smooth wheel roller etc i/c watering with all lead and lift etc.	3538	5542.24	%Cft	1,96,084
4	Applying priming coat or tak coat with approved binder at the				
	required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with		-		
	pressure as directed etc complete.	18150	64.50	0/ 0/	44700
5	Providing 1" thick (consolidation) premix carpet in proper	10100	64.96	% Sft	11790
•	camber and grade including supplying 10 Cft; bajri 4 Cft hill sand				
	(of approved quality and grade) bitumen of 80/100 penetration				
	including mixing in mechanical mixer in required proportion i/c	:			
	heating materials and cleaning the road surface (Hill sand 2 Cft:				[
	for dusting) (Rate includes all cost of materials T&P and carriage		•		ĺ
	up to 3 chain).	18150	4168.40	% Sft	7,56,565
Total Amount of Schedule Items Rs: 9,93,147/-					
	atativa avantition and				v, vo, 141 1

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EKECUINNE ENGINÉER DMC (SOUTH)

'e hereby quoted as follows.
tem Based on S/R amounting Rs. 9,93,147/- 0.90 % Above / Below of the Qpen Rate Rs. $989/79/$
n figure (Nine hall tighty vine) thousand one hundred Guenty Ins
1. If We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below nonascepted item wise OR part wise.
2 table models standard Milk a B
abide all of them and also provide all these documents with our signatures as & when directed to

Signature of the Con	tractor	Proprietor
Address: Prom	Town	yelino Subal
Kasechi.		

Bid Evolution Report

1.	Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>	
2.	Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (13)	
Tender Description / Name of Work/item: Repair of Trench at DR.Zia Uddin Ahmed road from M.R Kiyani road to Mohammad Bin Qasim South.		
4.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE	
5	Tender Published: SPPRA Website (www.pprasingh.gov.pk) SPPRA Sr. No: 32283	
6.	Total Bid Documents Sold: 04 Nos.	
7.	Total Bids Received:	
8.	Technical Bid Opening Date (if applicable) Not Applicable	
9.	No. of Bid technically qualified (if applicable): Not Applicable	
10.	Bids Rejected: 01 Nos.	
11.	Financial Bid Opening Date: 18-04-2017	

					<u> </u>	
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
Ö	1	2	3	4	5	6
1.	M/s. Rashid Latif & Co	0.4 % Below S/R Rs: 9,89,174/-	1 ^{s1}	9,93,147/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Zargham Enterprises	0.30 % Below S/R Rs: 9,90,168/-	2 nd	9,93,147/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sheikh Raheem Khan & Bros	0.20 % Below S/R Rs: 9,91,161/-	3 rd	9,93,147/-	Bid accepted due to lowest & in order	Bidding process valid
4	M/s. Ovais & Bilal Enterprises	0.10 % Below S/R Rs: 9,92,154/-	4 th	9,93,147/-	Bid rejected due to non submission of pay order of required bid	

M/s. Rashid Latif & Co 1st lowest as a successful Bidder

12. Bid Evaluation Report:

Asim All Khan
Member Procurement Committee
Executive Engineer
DMC (South)

Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 13

LIST OF BUYER.

SUBJECT: - REPAIR OF TRENCH AT DR.ZIA UDDIN AHMED ROAD FROM M.R KIYANI ROAD TO MOHAMMAD BIN QASIM ROAD DMC SOUTH.

SPPRA SR. # 32283

- 1. M/s. Rashid Latif & Co
- 2. M/s. Zargham Enterprises
- 3. M/s. Sheikh Raheem Khan & Bros.
- 4. M/s. Ovais & Bilal Enterprises

SUPERINTENDING FAGINEER

DMC (SOUTH)

Work # 14

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Hiring of machinery for Cleaning of Nallah i/c sewerage line Railway Colony area DMC South.		
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017		
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract		
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi		
7) TENDER ESTIMATED VALUE	Rs 9,90,076/-		
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,90,076/-		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days		
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM		
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attached		
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ghosia Enterprises Shop 36, Ground floor,Gul Plaza M.A Jinnah road, Karachi		
16) CONTRACT AWARD PRICE	Rs 9,90,076/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ghosia Enterprises 1 st M/s. Huzaifa Enterprises 2 ^{no} M/s. Bhatti Enterprises 3 rd		
18) METHOD OF PROCUREMENT USED : - (Tick	one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY OF ANY OTHER METHOD OF PROCUREMENT WAI I.S. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION ETC. WILLIAM STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAI I.S. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION ETC. WILLIAM STAGES SPECIFY OF ANY OTHER METHOD OF PROCUREMENT WAI I.S. EMERGENCY.	NO		
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi		
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDED Yes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes – www pprasindh.gov pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt. 30-03-2017		
ii) News Papers			
(If yes, give names of newspapers and dates)	NO		

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NOLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO
36) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	ATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)_	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	, NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	07-06-2017

Signature & Official Stamp of D.M.C (South)

Authorized Officer_



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 54 day of June 2018 between District Municipal Corporation, South Karachi on the one part AND

M/s. Ghosia Enterprises, Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Hiring of machinery for Cleaning of Nallah i/c sewerage

line at Railway Colony area DMC South" at a cost of Rs. 9,90,076/-(Nine lace ninety thousand & seventy six only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

GHOSIA ENTERPRISE

Proprietor

Contractor's Signature with Seal

OVALS & BULAL ENTERPRISES

Proprietor

Witness

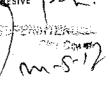
CHAIRMAN
District Municipal Corporation

South Karachi

Witness







3 7 7177 **3011**



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

No.EE /B&R/DMC/South/ 5 4 /2017

Dated: - 6/2017

WORK ORDER

M/s. Ghosia Enterprises Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi

Subject:

Hiring of machinery for Cleaning of Nallah i/c sewerage line at Railway

Colony area DMC South.. Work # 14.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2016 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ at par of the schedule rate & Plus Open Rate amounting to Rs. 9,90,076/-(Nine lace ninety thousand & seventy six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)

- 2. Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ 49 /2017

Dated: - 19/5 /2017

ACCEPTANCE LETTER

M/s. Ghosia Enterprises Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi

Subject:

Hiring of machinery for Cleaning of Nallah i/c sewerage line at

Railway Colony area DMC South. Work # 14.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ at par plus open rate of the schedule rate amounting to Rs. 9,90,076/-(Nine lace ninety thousand & seventy six only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,465/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

- 1. Chairman, D.M.C. South
- 2. Superintending Engineer, D.M.C. South
- 3. Concerned file.

SPPRABIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

name or work: -		ig of machinery for Cleaning of Nallah I/c sewera at Railway Colony area DMC South	age
Estimate Cost Bid Security	:	Rs. 9,90,076/- 5% of Quoted Amount	

Rs. 1,000/-

Tender issue M/s. | SLOSIA E WESPRISES.

PAY ORDER OF TENDER COST | PAY ORDER OF BID SECURITY

P.O. No. 13193232 Date 134/3/17 P.O. No. 13035404 Date 18/1//7

Bank UBL | Bank UBL | Rs. 1,000/

Executive Engineer (B&R)
Signature & Stamp or Issuing Authority

Tender Cost

BIDDING DATA

Work N0:14

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Hiring of machinery for Cleaning of Nallah i/c sewerage line at Railway Colony area DMC South
(d). Estimated Cost: -	Rs: 9,90,076/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f) Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	urity):- <u>10%</u>
(h). Percentage, if any, to be deducted	from bills: - <u>7.5 % Income Tax</u>
(i). Deadline for Submission of Bids alon	g with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estimate	ated Cost or Bid cost per day of Delay
CONTRACTORISE SHENATURE M/s.	Executive Engineer (Executive Engineer) Executive Engineer (Executive Executive Engineer)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACH!

Name of Works-

Hiring of machinery for Cleaning of Nallah i/c sewerage line at Railway Colony area DMC South

Tender No. (14) / (2016-2017)

(PART-A: ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Cleaning inside sewerage lines completely restoring original silt				
free space. Dia meter of pipe lines by labour and equipment					
	(mechanically electrically driven) ice accessories like pulley's				
	steel rope, bucket. And draggers sizizing from 6" to 18" dia their			!	
	to and fro pulling action (No of passes (first phase in entire lenth		į		i İ
	from dawn stream to up stream) bringing dawn pick hours				· 1
	sewerage to flow pipe line (as free flow) and I entire length				
	ensuring no silt is observed in buckets (6" to 18") except only				
	sewage water and finally passing a steel ball of dia 12" lesser				
	then the diameter of the pipe but not exceeding 48" dia bat even				
	for large dia pipe to ensure perfect cleaning. The job includes all				
	the hire / cost of equipment and accessories of above winching				
	machine / devices along with engienes with winching drum set				
having rope pulley's mount over it steel bukets for 6" to 18" dia hooks and other protection likes safety barriers, traffic cones					
ensuring no other pupilic property lives and removal of site etc.					
	complete as per full satisfaction of site Engineer.				
	C) 15" dia	850	96.60	P/Rft	82110
-	D) 18" dia	930	128.80	P/Rft	119789
5	Earth work excavation of road side nails i/c forming its banks all		120.00	F/IXIL	119709
	putting the same on embankment as directed cold breaking			% 0	
	dressing etc. (V-III P-VI P-1/4)	4226	1437.00	Cft	6073
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate,			<u> </u>	- 5075
	spawl, coal, lime, surkhi etc. B.G Rait fastenings points &		l		
	crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or		·		ļ
	1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by				
	trucks or any other means owned by the contractors (Lead up to			•	
	15 Miles etc)	4226	1065.04	%Cft	45009
				Rs. 252976/-	

(PART-B: ITEM BASED ON OPEN RATE)

SR.#	Description of Item	Qty.	Rate	Unit	Amount
1	Hiring of excavator with fuel ,driver and helper etc comp.		Open Rate		
		omp. 80	2450/2	P/Hrs	196,000/2
2			Open Rate	_	
	Hiring of dumper with fuel driver and helper etc complete.		5,800/2	P/Trip	469,800/2
3	Design the second secon		Open Rate	•	
	Providing labour / nallah gang in daily basis.		1,150/2	P/Day	71,300/2
	_	Total Amount of Ope	n Rate Item	7.	37,100h

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

XECUTIVE ENGINEER
DMC (SOUTH)

Cont: on Page.# 02

QUOTED BID (SUMMARY)

I/W	e hereby quoted as follows.		
1	PART-A (Item Based on S/R amounting Rs. 2,52,976/- at Por % Above // Below of the S/R.	Rs	259,976/2
2	PART-B (Item Based on O/R)	Rs.	737,100/2
3	GRAND TOTAL (A+B)	Rs.	990,076/2
			\\\\\

I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
 I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.gov/abide all of them and also provide all these documents with our signatures as & when directed.

GHOSIA ENTERPRISE

Signature of the Contractor

Bid Evolution Report

1.	Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>					
2.	Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (14)					
3.	Tender Description / Name of Work/item: Hiring of machinery for Cleaning of Nallah i/c sewerage line at Railway Colony area DMC South.					
4.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE					
5.	Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 32283					
6.	Total Bid Documents Sold: 03 Nos.					
7.	Total Bids Received: 03 Nos.					
8.	Technical Bid Opening Date (if applicable) Not Applicable					
9.	No. of Bid technically qualified (if applicable): Not Applicable					
10.	Bids Rejected: NIL					
11.	Financial Bid Opening Date: 18-04-2017					

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ghosia Enterprises	At par S/R Rs: 9,90,076/-	1 st /	9,90,076/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Huzaifa Enterprises	0.30 % Balloya S/R Rs: 9,95,935/-	2 nd	9,90,076/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Bhatti Enterprises	0,20 % 64) 0wcS/R Rs: 9,99,232/-	3′°	9,90,076/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Ghosia Enterprises 1st lowest as a successful Bidder.

12. Bid Evaluation Report:

Asim Al Khan Member Procured Committee Executive Engineer DMC (South)

Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 14

LIST OF BUYER.

SUBJECT: - HIRING OF MACHINERY FOR CLEANING OF NALLAH I/C SEWERAGE LINE AT RAILWAY COLONY AREA DMC SOUTH.

SPPRA SR. #32283

- 1. M/s. Ghosia Enterprises
- 2. M/s. Huzaifa Enterprises
- 3. M/s. Bhatti Enterprises

SUPERINTENDING ANGINEER

DMC (SOUTH)

Work # 15

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

. J.,

 NAME OF THE ORGANIZATION / DEPTT. 	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Replacement of Old sewerage un-serviceable 15", 12" & 8" dia sewerage line at KRS Captain road i/c surrounding area DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 007 /2017 Dated 27-03-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	Rs 9,96,607/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.96,607/-
 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 	90 Days
10) TENDER OPENED ON (DATE & TIME)	18-04-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. New A.R Construction & Developers, Flat # S-1 Plot # 14/9 Umar Blessings, Firdous Colony Nazimanabad, Karachi
16) CONTRACT AWARD PRICE	Rs 9.90.627/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	New A.R. Construction. & developers. 1st M/s. Rashid Latif & Co 2nd M/s. Hasham & Co 3rd
18) METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WAS 18. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	NO NO OCEDURE NO IS ADOPTED NO
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes - www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 32283 dt 30-03-2017
ii) News Papers	NO
(If ves. give names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Loçal
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO NO
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	ATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	_Y NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTES PRICES WERE READ OUT AT THE TIME OF OPENING OF	D BIDS?Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)_	NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
38) DATE OF AWARD OF CONTRACT	07 86 2017
Signature & Official தொறைவே ding ing inee?	
2 10 C (CX) (th)	

Authorized Officer



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT made on the 5th day of between District Municipal Corporation, South Karachi on the one part

M/s. New A.R Construction & Developers, Flat # S-1 Plot # 14/9 Umar Blessings, Firdous Colony Nazimanabad, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Replacement of Old sewerage un-serviceable 15", 12" & 8" dia sewerage line at KRS Captain road i/c surrounding area DMC South"

at a cost of Rs. 9,90,627/- (Nine lace ninety thousand six hundred & twenty seven four only) Within period of Ninety (90) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning

Whereas the contractor has already furnished 2% Earnest Money incerformance security amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement, (a)
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data (e)

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the Style

NEW A.R Construction & Davelope

Contractor's

Proprietor Signature with Seal

CHAIRMAN District Municipal Corporation South Karachi

OVAIS & BICALENTERPRISES

Proprietor



2 4 MAY 2007



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

No.EE /B&R/DMC/South/ \$\sum_{12017}\$

Dated: - <u>v }/q</u>6/2017

WORK ORDER

M/s. New A.R Construction & Developers, Flat # S-1 Plot # 14/9 Umar Blessings, Firdous Colony Nazimanabad, Karachi

Subject:

Replacement of Old sewerage un-serviceable 15", 12" & 8" dia sewerage

line at KRS Captain road i/c surrounding area DMC South Work # 15.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283) Report ID. 1355/2017

It is inform that your bid dated 18-04-2017 for execution of the subjected work has been accepted by Chairman, D.M.C. South @ 0.60% below of the schedule rate amounting to Rs. 9,90,627/- (Nine lace ninety thousand six hundred & twenty seven only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)

Copy to:-

- 1. Chairman, D.M.C (South)
- Superintending Engineer, D.M.C (South)
- 3. Concerned Asstt: Ex: Engineer, DMC (South)
- 4. Concerned File



OFFICE OF THE EXECUTIVE ENGINEER (B&R) DISTRICT MUNICIPAL CORPORATIONSOUTH

No.EE /B&R/DMC/South/ SO /2017

Dated: - 19/5 /2017

ACCEPTANCE LETTER

M/s. New A.R Construction & Developers, Flat # S-1 Plot # 14/9 Umar Blessings, Firdous Colony Nazimanabad, Karachi

Subject:

Replacement of Old sewerage un-serviceable 15", 12" & 8" dia

sewerage line at KRS Captain road i/c surrounding area DMC

South Work # 15.

Reference: - NIT No. SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (Sr.# 32283).

This is to notify that your bid dated 18-04-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.60% below of the schedule rate amounting to Rs. 9,90,627/- (Nine lace ninety thousand six hundred & twenty seven only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,467/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C. South

2. Superintending Engineer, D.M.C. South

3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK #15

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Replacement of Old sewerage un-serviceable 15", 12" & 8" dia sewerage line at KRS Captain road ice surrounding area DMC South

Estimate Cost

Rs. 9,96,607/-

Bid Security

5% of Quoted Amount

Tender Cost

Rs. 1,000/-

Tender issue M/s. New A.R. Const. E' Developers.				
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY			
P.O. No. 13193271 Date 17/9/17 Bank UB L Rs. 1,000/ Executive Engineer (EXR) Signature & State of Publing Authority	P.O. No. <u>0/009385</u> Date 18/4/17 Bank Khyloes Rs. <u>201000</u>			

BIDDING DATA

Work N0:15

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b), Brief Description of Works: -	Replacement of Old sewerage un-serviceable 15", 12" & 8" dia sewerage line at KRS Captain road i/c surrounding area DMC South
(d). Estimated Cost: -	Rs: 9,96,607/-
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid sec	eurity):- <u>10%</u>
(h). Percentage, if any, to be deducted	from bills: - <u>7.5 % Income Tax</u>
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated: 18-04-2017 2.00 PM</u>
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 18-04-2017
(k). Time for Completion: -	90 Days
(L).Liquidity damages: - 0.05% of Estim	ated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE M/s. Construction & Developer	Executive Finalise (BER)

Proprietor

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

V

Replacement of Old sewerage un-serviceable 15", 12" & 8" dia sewerage line at KRS Captain road ice surrounding area DMC South

Tender No. (15) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

SR.#	Description of Item	Qty.	Rate	Unit	Amount
1	Scarifying the existing road surface. (v-iii part-vi P.No. 13 S.No. 06)	2240	440.40	0/ 00	2700
2	Dismantling and removing road metaling etc.	3240 6480	116.16 605.00	%Sft % Cft	3763
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 05' (1.52m)and lead up to 01 chain (30.5M) VOL.IV-PART-VI S.NO5 PG#62 Lift 0'-5' Lift 5'-8' Lift 8'-11'	9720 5670 1260	4650.00 5200.00 5750.00	%Cft %Cft %Cft	45198 29484 7245
4	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench. (v-iv part-vi P.No. 76 S.No. 23)	25	1500.00	P/Day	37500
5	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 S.No. B-2) 12" dia 15" dia	585 180	367.00 436.00	P/Rft	214695 78480
6	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	12	14529.29	Each	174351
7	Add / deduct per ft depth	30	2538.62	P/Feet	(+) 76158
8	Making connection with the existing manhole ice the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. (v-iiii part-v-b P.No. 31 S.No. 03)	24	180.00	Each	4320
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	15611.85	2760.00		
10	Sand haaro or any other source sand of the same modules of the fitness (Hill Sand).			%Cft	43089
11	(Basic Rates v-iiii part-iiii P.No. 4) Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 5 Miles etc)	6930 7968.15	2425.00 804.52	%Cft % Cft	168052 64105

Cont: on Page, # 02

- 7					
12	Manufacturing and supplying R.C.C. manhole covers casting				
	c.c. 1:2:4 ratio 3 inch deep at center bar, reinforced with 3/8" dia	1	!		
	tour steel 2.50" deep M.S. plate other curing, stacking and	1			
	transportation within 10 miles. 21" Dia. (v-B part-i P.No. 31				
	s.No. 1)	12	913.63	Each	10963
	Total Amoun	t of Sched	lule items	Rs:	9,96,607/-
Nomer	clature quantities and				
Rates I	have been checked by me				
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	SUB-ENGINEER ASSTT: EX ENGINE	ED	EVECU	& & \\\	
	DMC (SOUTH) DMC (SOUTH)	LI	EVECO	MC (SOL	SINCER ITU\
	BMO (000111)		U	IVIC (SOC	J (TI)
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7					
X /We h	ereby quoted as follows.			00.	
Item Ba	ereby quoted as follows. ased on S/R amounting Rs. 9,96,607/- <u>0,60</u> % Above / Bek	w of the Ope	en Rate Rs	7, 10	1627/- 1
(- 1	*	<i>∨</i> 7		
In Tigur	e Kinly has Kinly Thousand & Since	tendred	Xuent, 3	even	nely)
_	WWW.shallbarshidar		110		
	I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Abo	A OB Balau	- 1862		OD
2.	Wise.	Va On Belov	Thor/accebred	item wis	se OR part
3	I/We read the standard bidding Documents available in SPPRA	etere (www	nnrasindh no	vrtnk) an	d sareed to
٠.	abide all of them and also provide all these documents with our	ionatures as	& when direct	ed	_
		.9//212102 00		NEW	
			Cons	truction	& Developer
	Sign	ature of the	Contractor		les
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Bid Evolution Report

1.	Name of Procuring Agency: <u>District Munic</u>	ipal Corporation South, Karachi			
2.	Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr:No: (15)				
3.	Tender Description / Name of Work/item	Replacement of Old sewerage un-serviceable 15", 12"& 8" dia sewerage line at KRS Captain road i/c surrounding area DMC South.			
4. ·	Method of Procurement: SINGLE STA	GE - ONE ENVELOPE PROCEDURE			
5.	Tender Published: SPPRA Website (www.pp	rasindh.gov.pk) SPPRA Sr. No: 32283			
6.	Total Bid Documents Sold:	03 Nos.			
7.	Total Bids Received:	03 Nos			
8.	Technical Bid Opening Date (if applicable)	Not Applicable			
9.	No. of Bid technically qualified (if applicable):	Not Applicable			
10.	Bids Rejected:	NIL			
	Financial Bid Opening Date:	- •			
12.	Bid Evaluation Report:				

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
Q	1	2	3	4	5	6
1.	New A.R. Construction. & developers.	0.60 % Below S/R Rs: 9,90,627/-	1 st /	9,96,607/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Rashid Latif & Co	0.30 % Below S/R Rs: 9,93,617/-	2 nd	9,96,607/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Hasham & Co	0.10 % Below S/R Rs: 9,95,610/-	310	9,96,607/-	Bid accepted due to lowest & in order	Bidding process valid

New A.R. Construction. & developers 1st lowest as a successful Bidder.

Asim Ai Khan
Member Procurement Committee
Executive Engineer
DMC (South)

Waseem Ahmed
Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Vunijo († Chairman Procurement Committee Superintending Engineer DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO #15

LIST OF BUYER.

SUBJECT: - REPLACEMENT OF OLD SEWERAGE UN-SERVICEABLE 15", 12" &

8" DIA SEWERAGE LINE AT KRS CAPTAIN ROAD I/C

SURROUNDING AREA DMC SOUTH

SPPRA SR. #32283

- 1. New A.R. Construction. & developers.
- 2. M/s. Rashid Latif & Co
- 3. M/s. Hasham & Co

SUPERINTENDING ENGINEER DMC (SOUTH)