

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

Work # 01

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

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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? NO
- 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 IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 07-05-2017

Signature & Official Stamp of
 Superintending Engineer
 D.M.C. (South)
 Authorized Officer [Signature]

338



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

①

THIS CONTRACT AGREEMENT made on the 05th day of June 2017 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:

- (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 contract

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 5th day of June 2017

OVAIS & BILAL ENTERPRISES

Proprietor

Contractor's Signature with Seal



1.

Witness

CHAIRMAN
District Municipal Corporation
South Karachi

ZARGHAM ENTERPRISES

Proprietor

2.

Witness



[Handwritten signatures and stamps]
SUPERINTENDENT
MAY 24 2017



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

No.EE /B&R/DMC/South/ 411 /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:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Assstt: 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: - 19/05/2017

ACCEPTANCE LETTER

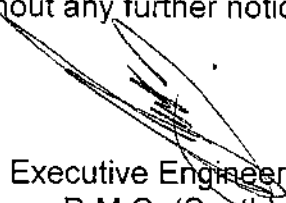
M/s. Ovais Bilal Enterprise,
House No. K-1/2 Beaumont road,
Civil lane Karachi

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

SPPRA BIDDING 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. DVais E' Bilal Ent.

PAY ORDER OF TENDER COST

P.O. No. 00000064 Date 17/4/17
Bank Alfalah
Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 2618237 Date 14/12/16
Bank Al-Habib
Rs. 20,000/-

Executive Engineer (B&R)

Signature & Stamp of Issuing Authority

BIDDING DATA


Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay


For OVAIS & BILAL ENTERPRISES

CONTRACTOR'S SIGNATURE

M/s. Proprietor


Executive Engineer (S&S)
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

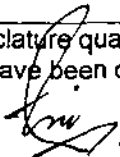
Name of Work - De-silting of nallah at different point of Saddar Zone DMC South

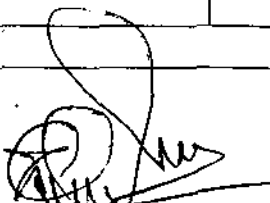
Tender No. (01) / (2016-2017)


(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.	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.	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.	96	2,475/-	Per Hours	2,37,600/-
4	Cleaning of nallah by manually labour ice lift up to 5" etc comp.	60	1200/-	Each	72,000/-
Total Amount					Rs. 9,91,725/-

Nomenclature quantities and Rates have been checked by me

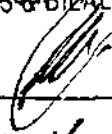

SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.
Non schedule items based on open rate basis amounting Rs. 9,91,725/- In figure (Nine Lacs Ninety One Thousand Seven hundred & Twenty Five 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 OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & with **FOR OVERSIGHT BILAL ENTERPRISES**

Signature of the Contractor  **Proprietor**
Address: House No-16-1/2 Beaumont Road Karachi

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: (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 STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.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 valid
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 Ali Khan
Member Procurement Committee
Executive Engineer
DMC (South)

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

Razzaque Junjo
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)

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

Work # 02

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

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
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- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
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- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE 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 D. S. (Sith)

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 05th day of June 2017 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 "Improvement of sewerage system of Kharadar, Young Husband road, Jaffar Faduo 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.

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(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 contract

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 5th day of June 2017

S.M. BUILDERS Proprietor

Contractor's Signature with Seal

GHOSHIA ENTERPRISE

Proprietor

1.

Witness

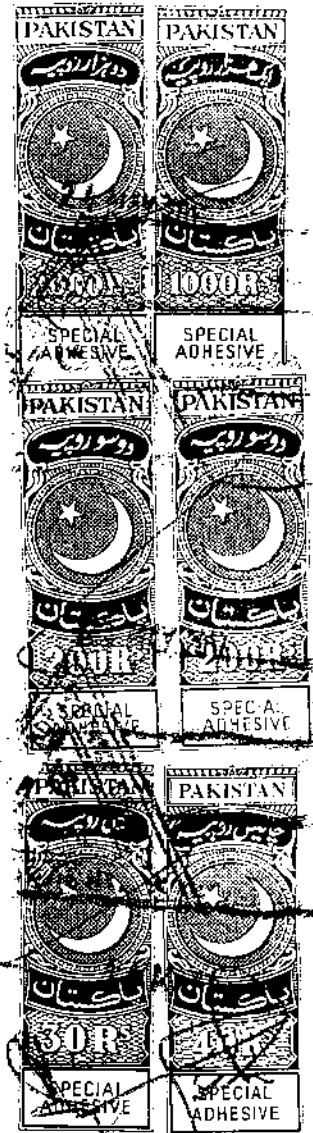
CHAIRMAN District Municipal Corporation South Karachi

RASHID LATIF & CO

Proprietor

2.

Witness



OFFICE SUPERINTENDENT'S Office, City Centre Karachi. 24 MAY 2017



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

No.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
3. 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
Tender Cost : Rs. 1,000

Tender issue M/s. S. M. Builders

PAY ORDER OF TENDER COST

P.O. No. 59961410 Date 24/1/17

Bank UBL

Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 5961313 ^{10/4/17}
5961709 Date 7/4/17

Bank UBL

Rs. 10000 + 10000 = 20,000/-


Executive Engineer (B&P)
Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. M. BUILDER

Proprietor

Executive Engineer (Water)
DMC (South)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

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.

Tender No. (02) / (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)	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 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'	10890	4650.00	%Cft	50638
	Lift 5'-8'	9075	5200.00	%Cft	47190
	Lift 8'-11'	6050	5750.00	%Cft	34787
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)	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) 18" dia	605	539.00	P/Rft	326095
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 mortar 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 i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. (v-iii part-v-b P.No. 31 S.No. 03)	20	180.00	Each	3600
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)	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-iii part-iii 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


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 four steel 2.50" deep M.S. plate other curing, stacking and transportation within 10 miles. 21" Dia. (v-B part-i P.No. 31 s.No. 1)	11	913.63	Each	10050
Total Amount of Schedule Items					Rs: 9,91,236/-

Nomenclature quantities and Rates have been checked by me

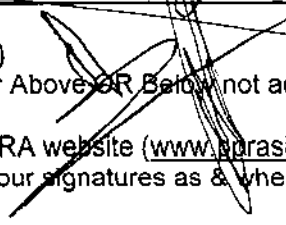

SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.
Item Based on S/R amounting Rs. 9,91,236/- at Par % Above / Below of the Open Rate Rs. 9,91,236/-
In figure (Nine lac Ninety One thousand two hundred thirty six rupees 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 OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pparasindh.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 M. BUILDERS
Proprietor

Address: F-243/3 Mastan Quater
Thangis Road #2 Teen Hatti Karachi

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: (02)
3. Tender Description / Name of Work/item: Improvement of sewerage system of Kharadar, Young Husband road, Jaffar Fadoo street 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: 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: 02 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. S.M. Builders	At par S/R Rs: 9,91,236/-	1 st	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 security	Bidding process invalid

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

Asim Akhshan
Member Procurement Committee
Executive Engineer
DMC (South)

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

Razaque Junjo
Chairman Procurement Committee
Superintending Engineer
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
3. M/s. Hasham & Co
4. M/s. Rashid Latif & Co


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 03

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 wali gali, Fish Shop gali by P/L 18" dia sewerage line 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 9,99,610/-

8) ENGINEER'S ESTIMATE Rs 9,99,610/-
(For civil works only)

9) ESTIMATED COMPLETION PERIOD 90 Days
(AS PER CONTRACT)

10) TENDER OPENED ON (DATE & TIME) 18-04-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)

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 Attached
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi

16) CONTRACT AWARD PRICE Rs 9,91,113/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st. 2nd. 3rd etc)

<u>M/s Bhatti Enterprises</u>	<u>1st</u>
<u>M/s. Hasham & Co</u>	<u>2nd</u>
<u>M/s. Ahmed & Co</u>	<u>3rd</u>

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>

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 CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

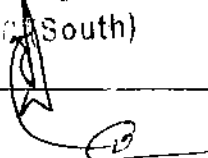
(If yes, give date and SPPRA Identification No.) SPPRA Sr No 32283 dt 30 03 2017

ii) News Papers NO

(If yes, give names of newspapers and dates) NO

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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? NO
- 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 IN THE 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 Supersisting Engineer
(South)

Authorized Officer 



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

3500
38

2

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 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 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 5th day of June 2017.



24 MAY 2017



Contractor's Signature with Seal

NEW A.R
Construction & Developer

Agree
Proprietor

1. _____
Witness

[Signature]

CHAIRMAN
District Municipal Corporation
South Karachi

S. M. BULDER
Proprietor

2. _____
Witness



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

No. EE /B&R/DMC/South/ 43 /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: 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 CORPORATION SOUTH**

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
3. 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 : Rs. 1,000

Tender issue M/s. Bhatti Enterprises

PAY ORDER OF TENDER COST

P.O. No. 00509429 Date 15/4/17
Bank Sindh
Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 00364070 Date 10/4/17
Bank Sindh
Rs. 20,000/-

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

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____



Handwritten signature of the Executive Engineer.
Executive Engineer (S&R)
(DMCO (South))

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 Item	Qty.	Rate	Unit	Amount
1	Scarifying the existing road surface. (v-iii part-vi P.No. 13 S.No. 06)	3300	116.16	%Sft	3833
2	Dismantling and removing road metaling etc.	6600	605.00	% Cft	39930
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'	9900	4650.00	%Cft	46035
	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 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)	40	1500.00	P/Day	60000
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) 18" dia	550	539.00	P/Rft	296450
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 mortar 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)	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-iii part-v-b P.No. 31 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. (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-iii part-iii P.No. 4)	4950	2425.00	%Cft	120037
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 Rails M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	6682.5	804.52	% Cft	53762

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 four steel 2.50" deep M.S. plate other curing, stacking and transportation within 10 miles. 21" Dia. (v-B part-i P.No. 31 s.No. 1)	10	913.63	Each	9136
Total Amount of Schedule Items					Rs: 9,99,610/-

Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER
DMC (SOUTH)



ASSTT: EX. ENGINEER
DMC (SOUTH)



EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,610/- 0.85 % Above / Below of the Open Rate Rs. 9,91,113

In figure (Nine lakh Ninty one thousand one hundred Thirteen)

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 wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.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 _____

Address: Suit No 8 2nd Floor Usman Plaza

Block 13-B Crusthan Iqbal Karachi

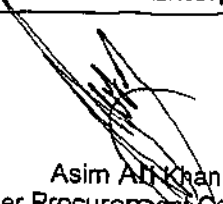


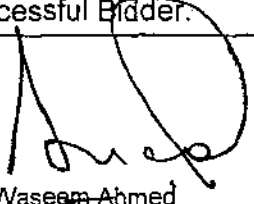
Bid Evolution Report


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: 03)
3. Tender Description / Name of Work/item: 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.
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: 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 ✓	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 rd	9,99,610/-	Bid accepted due to lowest & in order	Bidding process valid

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


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


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


Razaque Sunjo
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

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


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 04

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 street 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/-								
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,98,548/-								
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 9,91,059/-								
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">M/s Ahmed & Co</td> <td style="width: 20%; text-align: right;">1st</td> </tr> <tr> <td>M/s Ghosia Enterprises</td> <td style="text-align: right;">2nd</td> </tr> <tr> <td>M/s New A.R Construction & Developers</td> <td style="text-align: right;">3rd</td> </tr> <tr> <td>M/s Zargham Enterprises</td> <td style="text-align: right;">4th</td> </tr> </table>	M/s Ahmed & Co	1 st	M/s Ghosia Enterprises	2 nd	M/s New A.R Construction & Developers	3 rd	M/s Zargham Enterprises	4 th
M/s Ahmed & Co	1 st								
M/s Ghosia Enterprises	2 nd								
M/s New A.R Construction & Developers	3 rd								
M/s Zargham Enterprises	4 th								
18) METHOD OF PROCUREMENT USED : - (Tick one)									
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes								
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO								
c) TWO STAGE BIDDING PROCEDURE	NO								
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO								
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS</small>									
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi								
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes								
21) ADVERTISEMENT:									
i) SPPRA Website	Yes – www.pprasinhd.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 INCLUDED 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 IN THE 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 _____

Superintending Engineer
D.M.C. (South)

Authorized Officer _____



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

338

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 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 lace 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 contract

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 5th day of June 2017.

AHMED & CO. Proprietor

CHAIRMAN District Municipal Corporation South Karachi

Contractor's Signature with Seal

RASHID LATIF & CO

GHOSIA ENTERPRISE

Proprietor

1. Proprietor Witness

2. Witness



Handwritten notes and signatures on the right side of the page.

24 MAY 2017



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

No. EE /B&R/DMC/South/ 44/ 2017

Dated: - 07/06/2017

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: - 19/05/2017

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 DOCUMENT 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 ICI 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. Ghoshia Ent -

PAY ORDER OF TENDER COST

P.O. No. 13193220 Date 31/3/17
Bank UBL
Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 00509280 Date 4/4/17
Bank Sindh
Rs. 20,000/-


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

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time:- Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- 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 Estimated Cost or Bid cost per day of Delay

GHOSHIA ENTERPRISE
CONTRACTOR'S SIGNATURE
M/s. 
Proprietor


Executive Engineer
D.M.C. (South)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: 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.

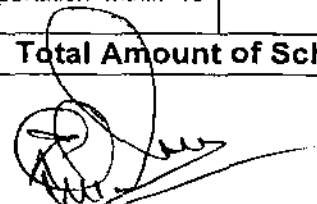
Tender No. (04) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

SR. #	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 steel rope, bucket. And draggers sizing from 6" to 18" dia their to and fro pulling action (No of passes (first phase in entire lenth from dawn stream to up stream) bringing dawn pick hours 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 bal 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 engines 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 puplic 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 outside 7.5" width and 6" thick i/c 3/8"Ø for steel bars two concentric 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 damaged manholes ice cutting of damaged portion on manhole in proper shape and laying of cement mortar of 2" thickness and disposal debris.	81	563.09	Each	45610
4	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 transportation within 10 miles. 21" Dia.	81	913.63	Each	74004
Total Amount of Schedule Items					Rs: 9,98,548/-

Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER
DMC (SOUTH)

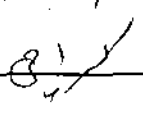

ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.
Item Based on S/R amounting Rs. 9,98,548/- 0.50% % Above / Below of the Open Rate, Rs. 9,93,555/2
In figure Nine lac Ninety Three thousand Five hundred Fifty Five 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 OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.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  Proprietor

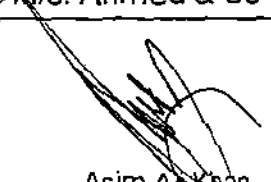
Address: 112 Zia ul Haq Road, Phase 1, DMC, Saddar, Karachi


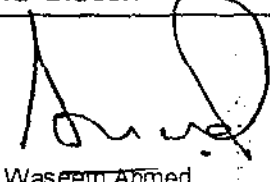
Bid Evolution Report

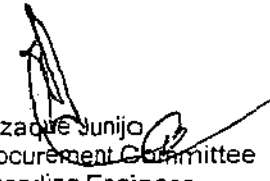
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (04)
3. Tender Description / Name of Work/item: Cleaning of 36" dia sewerage line by winching machine at TPS Police Station ICI to M.A Jinnah road near Baghe-Zahra street Jee Allana road Saddar Zone DMC South.
4. Method of Procurement: SINGLE 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: 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 valid
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	Bidding process invalid

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


 Member Procurement Committee
 Executive Engineer
 DMC (South)


 Member Procurement Committee
 Asstt: Executive Engineer
 District Council, Karachi


 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 ENGINEER
DMC (SOUTH)

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

Work # 05

1) NAME OF THE ORGANIZATION / DEPTT. District Municipal Corporation South, Karachi

2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department

3) TITLE OF CONTRACT Cleaning / de-silting of nallah at Civil line towards Railway Track UC-29 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 9,98,100/-

8) ENGINEER'S ESTIMATE Rs 9,98,100/-
(For civil works only)

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

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	1 st
M/s. Ovais & Bilal Enterprises	2 nd
M/s. Rashid Latif & Co	3 rd

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO
c) TWO STAGE BIDDING PROCEDURE	NO
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO

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 CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN 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

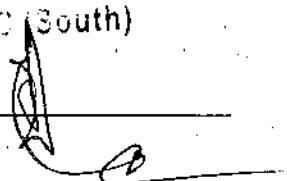
(If yes, give names of newspapers and dates) NO

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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? NO
- 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 IN THE 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

Superintending Engineer

Signature & Official Stamp of (South)

Authorized Officer





DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

378

5

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 between District Municipal Corporation, South Karachi on the one part AND

M/S. Zargham Enterprises, Flat No. 4 4th floor 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 face 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 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 contract

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 5th day of June 2017

ZARGHAM ENTERPRISES
[Signature]
Proprietor
Contractor's Signatures with Seal

[Seal: HASHAM & CO Proprietor]
1. *[Signature]*
Witness

[Signature]
CHAIRMAN
District Municipal Corporation
South Karachi

[Signature]
M/S HARAM ENTERPRISES
Proprietor
2. *[Signature]*
Witness



[Signature]
SPECIAL ADHESIVE

24 MAY 2017



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

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

Dated: - 07/06/2017

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

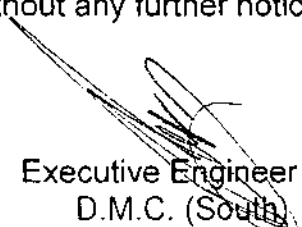
M/S. Zargham Enterprises
Flat No. 4 4th floor
main Bokhri Commercial
Lane-5 Phas-6 DHA
Karachi

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.

Tentative Cost : Rs. 9,98,100/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. Zaigham Ent.

PAY ORDER OF TENDER COST

P.O. No. 00509444 Date 17/4/17

Bank Ind

Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 00000063 Date 18/4/17

Bank Alfalah

Rs. 20,000/-


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

BIDDING DATA

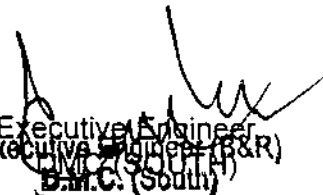
Work NO:05

- (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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. ZARGHAM ENTERPRISE



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



DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

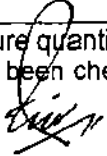
Name of Work - Cleaning / de-silting of nallah at Civil line towards Railway Track UC-29 DMC South

Tender No. (05) / (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.	140	2525	Per Hours	353500
2	Hiring of Dumper for removal of garbage / debris i/c operator with helper i/c fuel etc complete.	170	1950	Per Hours	331500
3	Hiring of loader with fuel operator and helper for loading of debris at different point etc complete.	96	2475	Per Hours	237600
4	Cleaning of nallah by manually labour ice lift up to 5" etc comp.	60	1200	Each	72000
Total Amount					994600

Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER
DMC (SOUTH)



ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Non schedule items based on open rate basis amounting Rs. 994600 In figure Nint Lal Minty four thousand six hundred 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 OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

ZARGHAM ENTERPRISES

Signature of the Contractor 

Address: OFFICE 4, 4th floor


15-CPU + Butcher wala
PH-6-PTA

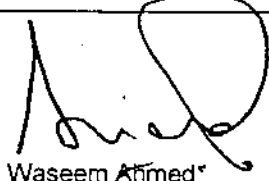
Bid Evolution Report

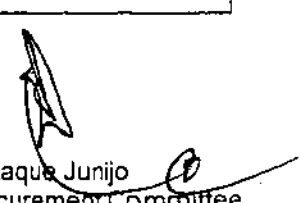
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (05)
3. Tender Description / Name of Work/item: Cleaning / de-silting of nallah at Civil line towards Railway Track UC-29 DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.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. Zargham Enterprises	Rs: 9,94,600/-	1 st	Open Rate 9,98,100/-	Bid accepted due to lowest & 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 rd	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 Ali Khan
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razaqun Junjo
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 & Bilal Enterprises
3. M/s. Rashid Latif & Co.


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 06

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

3480
- 378

THIS CONTRACT AGREEMENT made on the 05th day of June 2017 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 "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 lacs 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 (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 contract

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 5th day of June 2017.



AHMED & CO.
Proprietor

CHAIRMAN
District Municipal Corporation
South Karachi

Contractor's Signature with Seal

GHOSIA ENTERPRISE
Proprietor

NEW A.R
Construction & Developer
Proprietor

1. _____
Witness

2. _____
Witness

[Handwritten signature]
24 MAY 2017



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

No. EE /B&R/DMC/South/46 /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/ 41 /2017

Dated: - 19/05/2017

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.

Tentative Cost : Rs. 9,99,021/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

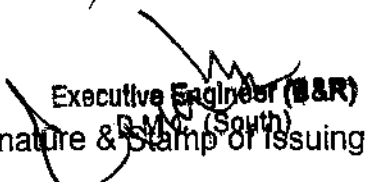
Tender issue M/s. Ahmed & Co.

PAY ORDER OF TENDER COST

P.O. No. 13193229 Date 17/3/17
Bank UBL
Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 2062588 Date 17/4/17
Bank Southern
Rs. 20,000/-


Executive Engineer (D&R)
DMC (South)
Signature & Stamp of Issuing Authority

BIDDING DATA


Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. AHMED & CO.

Proprietor


Executive Engineer
DMC (SOUTH)
Executive Engineer (B&R)
D.M.C. (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)

(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 Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the 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
Total Amount of Schedule Items				Rs: 9,99,021/-	

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)

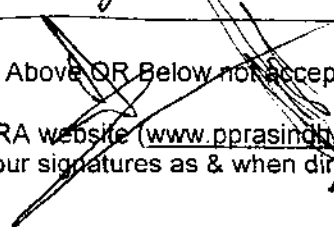

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,021/- 0.5 % Above / Below of the Open Rate Rs. 994,026

In figure (Ninety Nine Lac Four thousand Twenty Six Only)
Ninety Four

- I/ We shall abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasin.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

AHMED & CO.

Signature of the Contractor Proprietor

Address: C/2 Mezanine Floor Talal Empire


Al-Hilal Society University Road

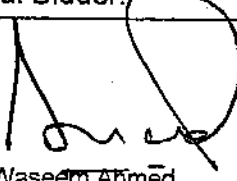
Bid Evolution Report


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: 06)
3. Tender Description / Name of Work/item: Repair & Maintenance of road / trenches at Agha Khan-III in front of Police Head Quarter 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. 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 valid

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


Asim Ali 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 # 06

LIST OF BUYER.

SUBJECT: - REPAIR & MAINTENANCE OF ROAD / TRENCHES AT AGHA KHAN-
III 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 ENGINEER
DMC (SOUTH)

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

Work # 07

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

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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? NO
- 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 IN THE 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 Superintendent Engineer
(South)



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 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 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 contract

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 5th day of June 2017.

S. M. BUIDDER.

Proprietor

Contractor's Signature with Seal

RASHID LATIF & CO

1. Proprietor Witness

CHAIRMAN

District Municipal Corporation South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

2. Witness



Handwritten signatures and stamps, including 'OFFICE SUPERVISOR' and '26 MAY 2017'.



**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**

▶ No.EE /B&R/DMC/South/ 42 12017

Dated: - 19/05/2017

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
3. Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT 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 : Rs. 9,91,854/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. S. M. Builders.

PAY ORDER OF TENDER COST

P.O. No. S9961411 Date 24/1/17

Bank UBL.

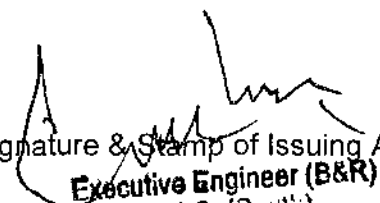
Rs. 1,000/-

PAY ORDER OF BID SECURITY

S961314 10/4/17
P.O. No. S961708 Date 7/4/17

Bank UBL.

Rs. 16,000 + 4,000 = 20,000/-


Signature & Stamp of Issuing Authority
Executive Engineer (B&R)
D.M.C. (South)


BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____

Proprietor


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

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

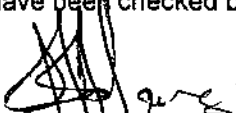
Name of Work: Repair of Trench at Murad road I/C Nishter road DMC South.


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


(SCHEDULE RATE BASED ON 2012)

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)	2973	1437.00	% 0 Cft	4272
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 Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the 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
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.	19000	64.96	% Sft	12342
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).	19000	4168.40	% Sft	791996
Total Amount of Schedule Items				Rs: 9,91,854/-	

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,91,854/- 0.20 % Above / Below of the Open Rate Rs. 9,89,876/-

In figure (Nine lac Eighty Nine thousand Eight hundred Seventy only.)

- 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 not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.psr.sindh.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


S. M. BUILDERS
Proprietor

Address: F-243/3 Maxton Quater

Trangir Road ^{#2} Teenhatti Karachi

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: (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 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: 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	0.20 % 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.

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

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

Razzaque Junjo
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)

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

Work # 08

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

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

3470
338

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 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 "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 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 contract

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 5th day of June 2017.



[Handwritten signature]
 24 MAY 2017



Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

1. _____
Proprietor
Witness

CHAIRMAN
District Municipal Corporation
South Karachi



2. _____
Witness



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

No. 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-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) 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)
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/ 43 /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: 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.

Tentative Cost : Rs. 9,96,552/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. Bhathi Enterprises

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 00509425 Date 15/4/17

P.O. No. 00509452 Date 17/4/17

Bank Sindh

Bank Sindh.

Rs. 1,000/-

Rs. 20,000/-

Executive Engineer (B&R)
Signature & Stamp of Issuing Authority
DMC (South)

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____



Executive Engineer,
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work - Trench repair at Missan road DMC South.

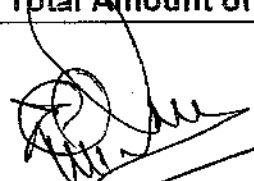
Tender No. (08) / (2016-2017)

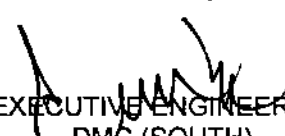
(SCHEDULE RATE BASED ON 2012)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3450	1437.00	% 0 Cft	4958
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 Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3450	1065.04	%Cft	36744
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.	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 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)


EXECUTIVE ENGINEER
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. 9,91,569

In figure (nine lakh Ninty one thousand five hundred Sixty Nine.)

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 wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.sppra.gov.pk) 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 Floor Urman Plaza

Block 13-B Antishan Dargah Karachi

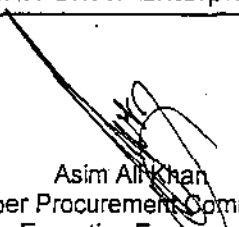


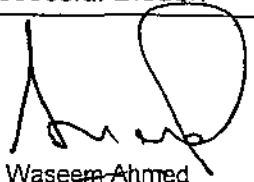
Bid Evolution Report


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: 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.pprasinhd.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	0.50 % Below S/R Rs: 9,91,569/-	1 st	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 Ali 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 # 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)

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

Work # 09

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 Rs 9,94,946/-
(For civil works only)

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).

<u>M/s. S.M Builders</u>	<u>1st</u>
<u>M/s. Huzaifa Enterprises</u>	<u>2nd</u>
<u>M/s. Zargham Enterprises</u>	<u>3rd</u>

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO

c) TWO STAGE BIDDING PROCEDURE NO

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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 CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

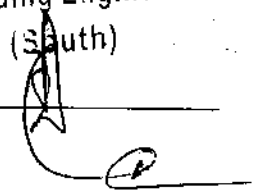
(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 32283 dt. 30-03-2017

ii) News Papers NO

(If yes, give names of newspapers and dates) NO

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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 IN THE 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
D.M.C (South)
 Authorized Officer _____





DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

338

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 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 contract

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 5th day of June 2017

S. M. BUILDER

Proprietor

Contractor's Signature with Seal

ZARGHAM ENTERPRISES

Proprietor

1. Witness

CHAIRMAN

District Municipal Corporation South Karachi

AHMED & CO.

Proprietor

2. Witness



SUPERINTENDENT Office, City Code Karachi 24 MAY 2017



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

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

Dated: - 07/06/2017

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 CORPORATION SOUTH**

No.EE /B&R/DMC/South/ 44 /2017

Dated: - 19/05/2017

ACCEPTANCE LETTER

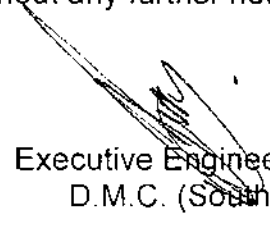
M/s. S.M. Builders
243/3-B, Morton quarters
Jahangir road Teen Hatti
Karachi

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 DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

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

Tentative Cost : Rs. 9,94,946/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. S. M. Builders

PAY ORDER OF TENDER COST

P.O. No. 5961412 Date 24/1/17

Bank U/B L

Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 5961860 Date 7/4/17

Bank U/B L

Rs. 20,000/-

Signature & Stamp of Issuing Authority
Executive Engineer (B&R)
D.M.C. (South)

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE:-
M/s. A.M. BULDER
Proprietor

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

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

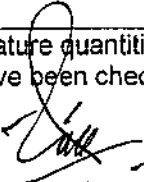
Name of Work: Patches/Trench Repair at Elender Road DMC South.


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 dressing etc. (V-III P-VI P-1/4)	3500	1437.00	% 0 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 & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3500	1065.04	%Cft	37276
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.	2905	5542.24	%Cft	161002
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.	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).	18700	4168.40	% Sft	779491
Total Amount of Schedule Items				Rs: 9,94,946/-	

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)



EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,94,946/- 0.40 % Above / Below of the Open Rate Rs. 9,90,946/2

In figure (Nine lac Ninety thousand Nine hundred Sixty Six only.)

- 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 not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

S. M. BULDER

Signature of the Contractor Proprietary

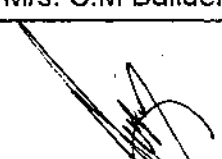
Address: F- 243/3 Maston Quater
Thangia Road #2 Teen halli Karachi

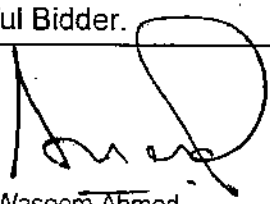
Bid Evolution Report

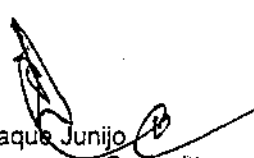
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (09)
3. Tender Description / Name of Work/Item: Patches/Trench Repair at Elender Road DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasingh.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. Huzafa 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 rd	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 Ali 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
DMC (SOUTH)

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

Work # 10

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 Rs 9.91,128/-
(For civil works only)

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.)

<u>M/s. Ahmed & Co</u>	<u>1st</u>
<u>M/s. Rashid Latif & Co</u>	<u>2nd</u>
<u>M/s. Ghosia Enterprises</u>	<u>3rd</u>
<u>M/s. Sheikh Raheem Khan & Bros</u>	<u>4th</u>

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>

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 CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN 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 INCLUDED 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 IN THE 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 Superintending Engineer
(in charge)



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

33810

THIS CONTRACT AGREEMENT made on the 5th day of June 2016 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 "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 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 contract

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 5th day of June 2016

AHMED & CO.
Proprietor

CHAIRMAN
District Municipal Corporation
South Karachi

24 MAY 2017

Contractor's Signature with Seal
M/S HARAM ENTERPRISES

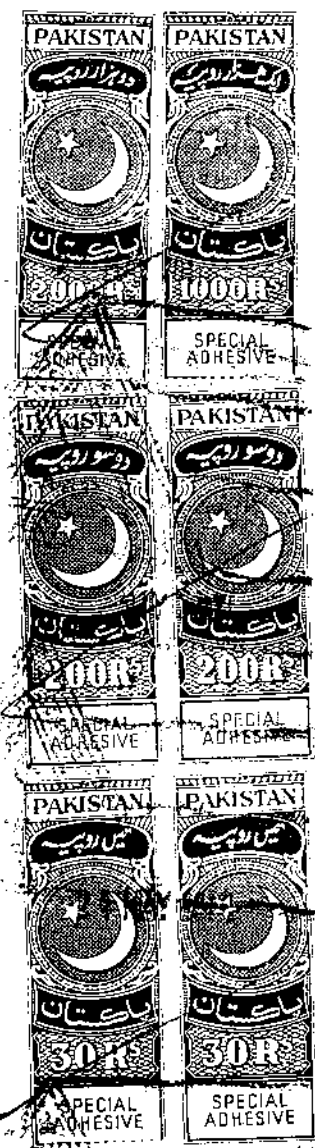
Proprietor

NEW A.R
Construction & Developer

Proprietor

1. _____
Witness

2. _____
Witness



Handwritten signatures and stamps, including a circular stamp with 'DMC SOUTH KARACHI' and 'RECEIVED' text.



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

No.EE /B&R/DMC/South/ *SO* /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/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 @ 0.10% 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 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/ 45 /2017

Dated: - 19/05/2017

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.

SPPRA BIDDING 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.

Tentative Cost : Rs. 9,91,128/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. Ahmed & Co.

PAY ORDER OF TENDER COST

P.O. No. 13193231 Date 31/3/17

Bank UBL

Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 2062436 Date 8/4/17

Bank Sowmi

Rs. 20,000/-


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

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. AHMED & CO.
Proprietor

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

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - 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)

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)	3150	1437.00	% 0 Cft	4527
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 Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3150	1065.04	%Cft	33549
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.	3027	5542.24	%Cft	167764
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.	18550	64.96	% Sft	12050
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).	18550	4168.40	% Sft	773238
Total Amount of Schedule Items					Rs: 9,91,128/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX-ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,91,128/- 0.1 % Above / Below of the Open Rate Rs. 990.137

In figure (Nine Lac Ninety thousand One thirty Seven 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 OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.ppra.sindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

AHMED & CO.

Signature of the Contractor _____ Proprietor

Address: C/2 Mezanine Floor Jalal Empire


Al-Helal Society University Road

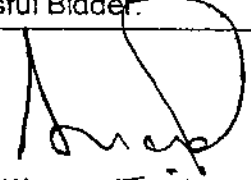
Bid Evolution Report

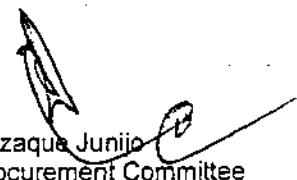
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (10)
3. Tender Description / Name of Work/item: Repair of Trench on road at Din Mohammad Wafai road behind D.J Science College DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.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: 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 ✓	0.10 % 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 nd	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 rd	9,91,128/-	Bid accepted due to lowest & in order	Bidding process valid
4	M/s. Sheikh Raheem Khan & Bros ✓	0.80 % Above S/R Rs: 9,99,057/-	4 th	9,91,128/-	Bid rejected due to non submission of pay order of required bid security	Bidding process invalid

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


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


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



**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)

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

Work # 11

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT. / OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Repair of Trench/Patches at Mohammad Bin Qasim road near S M Law College DMC South</u>	
4) TENDER NUMBER	<u>No. SE/DMC/South/ 007 /2017 Dated 27-03-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,94,166/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,94,166/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>	
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)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>10 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Bhatti Enterprises Suit No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 9,90,686/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. Bhatti Enterprises</u>	<u>1st</u>
	<u>M/s. New A.R. Construction & developers</u>	<u>2nd</u>
	<u>M/s. S M Builders</u>	<u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS</small>		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 32283 dt. 30-03-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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 IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 39) DATE OF AWARD OF CONTRACT 07-06-2017

Signature & Official Stamp of
 Superintending Engineer
 Authorized Officer M. S. C. (auth)



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

938/10

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 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 "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 lacs 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 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:

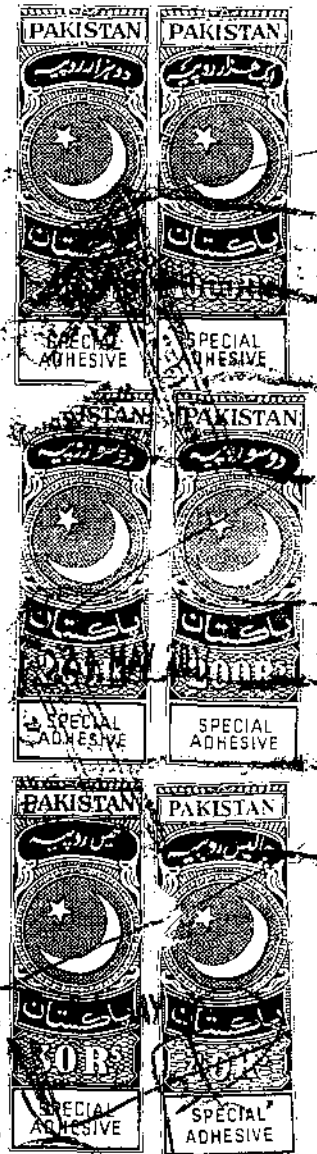
- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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 contract

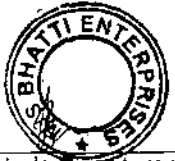
NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 5th day of June 2017.



[Handwritten signature]

24 MAY 2017



Contractor's Signature with Seal

S. M. BUILDERS

[Signature]
Proprietor

1.

Witness

[Signature]

CHAIRMAN

District Municipal Corporation
South Karachi

Sheikh Raheem & Brothers

[Signature]
Proprietor

2.

Witness



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

No.EE /B&R/DMC/South/SJ /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 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 CORPORATION SOUTH**

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-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).

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.

Tentative Cost : Rs. 9,94,166/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. Bhatti Enterprises

PAY ORDER OF TENDER COST

P.O. No. 00509423 Date 15/4/17
Bank Sindh
Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 00509282 Date 4/4/17
Bank Sindh
Rs. 20,000/-


Executive Engineer (B&R)
Signature & SPPRA Bidding Authority

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____



Executive Engineer (BAR)
Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

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


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

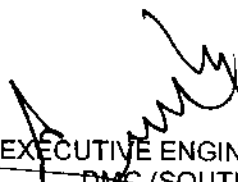
(SCHEDULE RATE BASED ON 2012)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2950	1437.00	% 0 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 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)	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 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
Total Amount of Schedule Items				Rs: 9,94,166/-	

Nomenclature Quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)

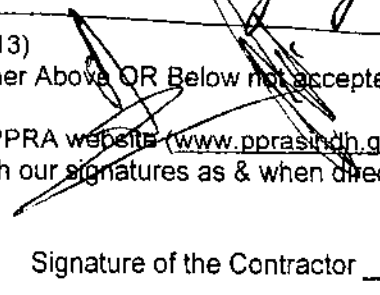

EXECUTIVE ENGINEER
DMC (SOUTH)

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

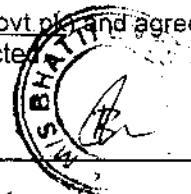
In figure (Nine lakh Ninty thousand Six hundred Eighty Six)

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 wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinch.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 

Address: Suit No # 8 2nd Floor Urman Plaza

Block 13-B Creekstan Dargah Karachi



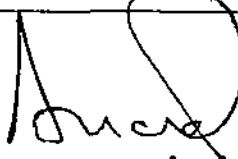
Bid Evolution Report

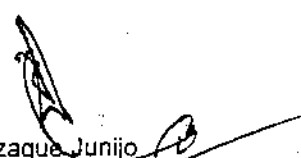
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (11))
3. Tender Description / Name of Work/Item: Repair of Trench/Patches at Mohammad Bin Qasim road near S.M Law College DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.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 Ali Khan
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
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
DMC (SOUTH)

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

Work # 12

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 Rs 9,92,058/-
(For civil works only)

9) ESTIMATED COMPLETION PERIOD 90 Days
(AS PER CONTRACT)

10) TENDER OPENED ON (DATE & TIME) 18-04-2017 at 2 30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 03 Nos

13) NUMBER OF BIDDERS PRESENT AT THE 10 Nos
TIME OF OPENING OF BIDS

14) BID EVALUATION REPORT Attached
(Enclose a copy)

15) NAME AND ADDRESS OF THE M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen
SUCCESSFUL BIDDER Hatti Karachi

16) CONTRACT AWARD PRICE Rs 9,87,594/-

17) RANKING OF SUCCESSFUL BIDDER M/s S M Builders 1st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc.) M/s. Bhatti Enterprises 2nd
M/s. Huzaifa enterprises 3rd

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO

c) TWO STAGE BIDDING PROCEDURE NO

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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 CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED Yes
IN ANNUAL PROCUREMENT PLAN

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

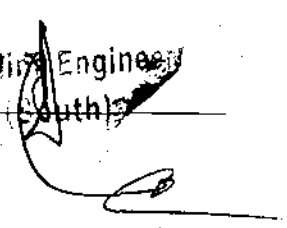
ii) News Papers NO

(If yes, give names of newspapers and dates) NO

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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 IN THE 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: U.M.C. (South)





DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 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 lacs 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 contract

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 5th day of JUNE 2017.

S. M. BUILDERS

[Signature]
Proprietor

Contractor's Signature with Seal

NEW A.R
Construction & Developer

1. *[Signature]*
Proprietor
Witness

CHAIRMAN

District Municipal Corporation
South Karachi

RASHID LATIF & CO

2. *[Signature]*
Proprietor
Witness



[Handwritten notes and date]
24 MAY 2017



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

No.EE /B&R/DMC/South/52/2017

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/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)
4. Concerned File



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

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

Dated: - 19/5/2017

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
3. 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 : Rs. 9,92,058/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. S. M. Builders

PAY ORDER OF TENDER COST

P.O. No. S961473 Date 23/1/17
Bank UBL
Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. S961306 Date 06/4/17
Bank UBL
Rs. 20,000/-


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

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. 3. M. BUILDERS

Proprietor

Executive Engineer (B&R)
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

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

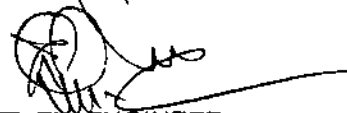
Tender No. (12) / (2016-2017)


(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 dressing etc. (V-III P-VI P-1/4)	2959	1437.00	% 0 Cft	4252
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)	2959	1065.04	%Cft	31515
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.	3200	5542.24	%Cft	177352
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
Total Amount of Schedule Items				Rs: 9,92,058/-	

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,92,058/- 0.45 % Above / Below of the Open Rate Rs. 9,87,594/-

In figure (Nine lac thirty Eighty seven thousand Six hundred Ninety Four 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 OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.bptrasindh.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

S.M. BULDER

Proprietor

Address: F-243/3 Maxton Quater


Thangja Road #2 Teen Hatti Karachi

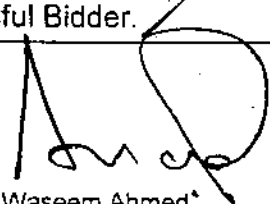
Bid Evolution Report

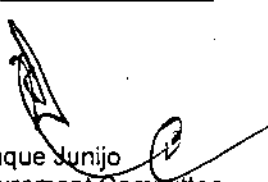
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt: 27-03-2017 (work at Sr.No: (12))
3. Tender Description / Name of Work/Item: Repair of Trench/Patches Hashim Ghori road DMC South
4. Method of Procurement: SINGLE STAGE – 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	0.45 % 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.


Asim Akhbar
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
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)

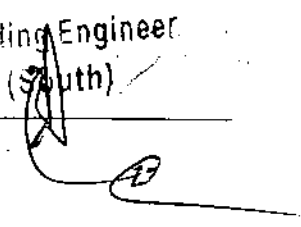
**DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

Work # 13

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

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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 IN THE 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 D.M.C (South)





DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 5th day of JUNE 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Rashid Latif & Co, House No. 2004-A Street No-13, Azam Town 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 lacs 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 contract

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 5th day of JUNE 2017.

RASHID LATIF & CO

Proprietor

Contractor's Signature with Seal

OVAIS & BYAL ENTERPRISES

Proprietor

1.

Witness

CHAIRMAN

District Municipal Corporation
South Karachi

AHMED & CO.

Proprietor

2.

Witness



Stamp Office, City Centre
Karachi
24 MAY 2017



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

No.EE /B&R/DMC/South/53 /2017

Dated: - 07/06/2017

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 (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/ 48 /2017

Dated: - 19/5/2017

ACCEPTANCE LETTER

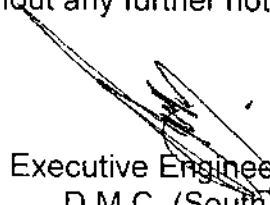
M/s. Rashid Latif & CO
House No. 2004-A Street No-13,
Azam Town Mehmoodabad
Karachi

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..

Tentative Cost : Rs. 9,93,147/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. Rashid Latif & Co

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 05441015 Date 17/4/17

P.O. No. 05441012 Date 18/4/17

Bank NBP

Bank NBP

Rs. 1,000/-

Rs. 20,000/-


Executive Engineer (B&P)
Signature & Stamp of Issuing Authority

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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. RASHID LATIF & CO

Proprietor

Executive Engineer
DMC (SOUTH)
Executive Engineer (S&R)
D.M.C. (South)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

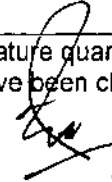
Name of Work:- Repair of Trench at DR. Zia Uddin Ahmed road from M.R Kiyani road to Mohammad Bin Qasim road DMC South.

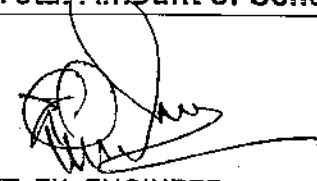
Tender No. (13) / (2016-2017)

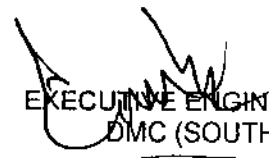
(SCHEDULE RATE BASED ON 2012)

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)	2375	1437.00	% 0 Cft	3413
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)	2375	1065.04	%Cft	25,295
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.	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	64.96	% Sft	11790
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).	18150	4168.40	% Sft	7,66,565
Total Amount of Schedule Items				Rs: 9,93,147/-	

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I hereby quoted as follows.

Item Based on S/R amounting Rs. 9,93,147/- 0.40 % Above / Below of the Open Rate Rs. 989,741/2

in figure (Nine Lac Eighty nine thousand one hundred seventy four)

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

RASHID LATIF & CO

Signature of the Contractor _____ Proprietor


Address: Pppm Town Yehnoo Dehwal
Karachi.

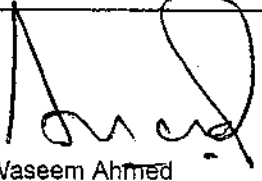
Bid Evolution Report


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: (13))
3. 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: 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. Rashid Latif & Co	0.4 % Below S/R Rs: 9,89,174/-	1 st	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 security	Bidding process invalid

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


Asim Ali 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 ENGINEER
DMC (SOUTH)

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

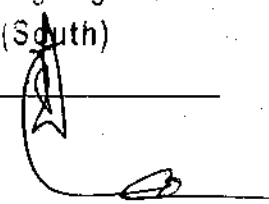
Work # 14

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 at 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).	<table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">M/s. Ghosia Enterprises</td> <td style="text-align: right;">1st</td> </tr> <tr> <td>M/s. Huzaifa Enterprises</td> <td style="text-align: right;">2nd</td> </tr> <tr> <td>M/s. Bhatti Enterprises</td> <td style="text-align: right;">3rd</td> </tr> </table>	M/s. Ghosia Enterprises	1 st	M/s. Huzaifa Enterprises	2 nd	M/s. Bhatti Enterprises	3 rd
M/s. Ghosia Enterprises	1 st						
M/s. Huzaifa Enterprises	2 nd						
M/s. Bhatti Enterprises	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS</small>							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	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 INCLUDED 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 IN THE 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**
D.M.C (South)

Authorized Officer _____



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 5th day of JUNE 2017 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 contract

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 5th day of JUNE 2017.

GHOSIA ENTERPRISE

Proprietor

Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

Proprietor

1.

Witness

CHAIRMAN District Municipal Corporation South Karachi



2.

Witness



Handwritten signatures and stamps, including a date stamp '21 MAY 2017' and 'm-5-17'.



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

No.EE /B&R/DMC/South/ *Sy* /2017

Dated: - *07/06/2017*

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.

[Signature]
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.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

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

Estimate Cost : Rs. 9,90,076/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

Rhosia Enterprises

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13193232 Date 31/3/17

P.O. No. 13035404 Date 18/1/17

Bank UBL

Bank UBL

Rs. 1,000/-

Rs. 20,000/-

Executive Engineer (B&R)

Signature & Stamp of Issuing Authority


BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. CHANDRA ENTERPRISE

Proprietor


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

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work - 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 sizing from 6" to 18" dia their to and fro pulling action (No of passes (first phase in entire lenth from dawn stream to up stream) bringing dawn pick hours 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 bal 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 engines 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 puplic property lives and removal of site etc . complete as per full satisfaction of site Engineer.				
		C) 15" dia	850	96.60	P/Rft
	D) 18" dia	930	128.80	P/Rft	119789
5	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)	4226	1437.00	% 0 Cft	6073
6	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 Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	4226	1065.04	%Cft	45009
Total Amount of Schedule Items					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.	80	Open Rate 2450/2	P/Hrs	196,000/2
2	Hiring of dumper with fuel driver and helper etc complete.	81	Open Rate 5,800/2	P/Trip	469,800/2
3	Providing labour / nallah gang in daily basis.	62	Open Rate 1,150/2	P/Day	71,300/2
Total Amount of Open Rate Item					7,37,100/2

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

Cont: on Page.# 02

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,52,976/- <u>at Par</u> % Above / Below of the S/R .	Rs. 252,976/2
2	PART-B (Item Based on O/R)	Rs. 737,100/2
3	GRAND TOTAL (A+B)	Rs. 990,076/2

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

GHOSIA ENTERPRISE

Signature of the Contractor Proprietor

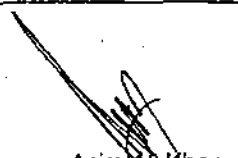
Address: Plot No. 1, Phase I, Sector 36, Gurgaon, Haryana
GHOSIA ENTERPRISE

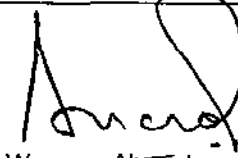
Bid Evolution Report


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: (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
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. 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 % Below 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 % Below S/R Rs: 9,99,232/-	3 rd	9,90,076/-	Bid accepted due to lowest & in order	Bidding process valid

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


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


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


Razzaque Junjo
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 ENGINEER
DMC (SOUTH)

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

Work # 15

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT. / OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Replacement of Old sewerage un-serviceable 15", 12" & 8" dia sewerage line at KRS Captain road i/c surrounding area DMC South</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 007 /2017 Dated 27-03-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,96,607/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,96,607/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>	
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)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>10 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. New A.R Construction & Developers, Flat # S-1 Plot # 14/9 Umar Blessings, Firdous Colony Nazimanabad, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 9,90,627/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc)	<u>New A.R. Construction. & developers.</u>	<u>1st</u>
	<u>M/s. Rashid Latif & Co</u>	<u>2nd</u>
	<u>M/s. Hasham & Co</u>	<u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS</small>		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 32283 dt 30-03-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED 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 IN THE 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**

D.M.C (South)

Authorized Officer _____

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 5th day of June 2017 between District Municipal Corporation, South Karachi on the one part AND

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 / 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 contract

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 5th day of June 2017

NEW A.R Construction & Developer
Proprietor
Contractor's Signature with Seal



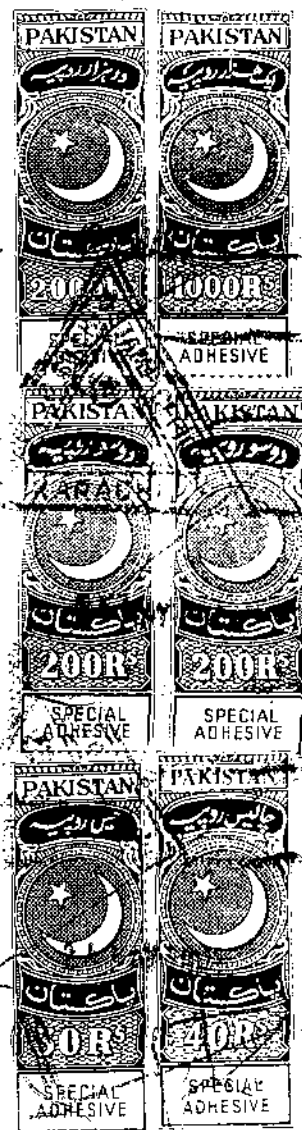
1. Witness

CHAIRMAN
District Municipal Corporation
South Karachi

OVAIS & BICAL ENTERPRISES

Proprietor

2. Witness



24 MAY 2017



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

No.EE /B&R/DMC/South/ 55/2017

Dated: - 07/06/2017

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)
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/ *SO* /2017

Dated: - *19/5* /2017

ACCEPTANCE LETTER

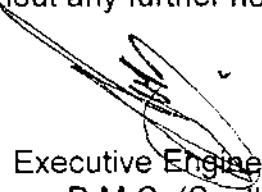
M/s. New A.R Construction & Developers,
Flat # S-1 Plot # 14/9
Umar Blessings,
Firdous Colony Nazimanabad,
Karachi

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. & Developers.

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13193274 Date 17/4/17

P.O. No. 01009385 Date 18/4/17

Bank UBL

Bank Khyber

Rs. 1,000/-

Rs. 20,000/-


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

BIDDING DATA

Work NO: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 security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 18-04-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - 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 Estimated Cost or Bid cost per day of Delay


CONTRACTOR'S SIGNATURE
M/s. NEW A.R
Construction & Developer

Proprietor


Executive Engineer (E&R)
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - 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)	3240	116.16	%Sft	3763
2	Dismantling and removing road metaling etc.	6480	605.00	% Cft	39204
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'	9720	4650.00	%Cft	45198
	Lift 5'-8'	5670	5200.00	%Cft	29484
	Lift 8'-11'	1260	5750.00	%Cft	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	585	367.00		214695
	15" dia	180	436.00	P/Rft	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 mortar 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-iii 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	%Cft	43089
10	Sand haaro or any other source sand of the same modules of the fitness (Hill Sand). (Basic Rates v-iii part-iii P.No. 4)	6930	2425.00	%Cft	168052
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)	7968.15	804.52	% Cft	64105

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 four steel 2.50" deep M.S. plate other curing, stacking and transportation within 10 miles. 21" Dia. (v-B part-i P.No. 31 s.No. 1)	12	913.63	Each	10963
Total Amount of Schedule Items					Rs: 9,96,607/-

Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER
DMC (SOUTH)



ASSTT. EX. ENGINEER
DMC (SOUTH)



EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,96,607/- 0.60 % Above / Below of the Open Rate Rs. 9,90,627/-

In figure (Ninety lac Ninety thousand & Six Hundred Twenty Seven 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 OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed

NEW A.R
Construction & Developer

Signature of the Contractor Blessing Pindlow


Address: 14/9 Umar Blessing Pindlow
Colony Nazimabad Karachi

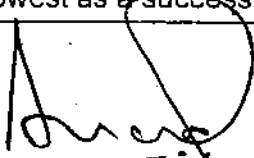
Bid Evolution Report

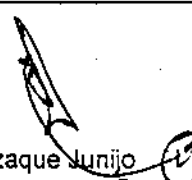
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/007/2017 dt. 27-03-2017 (work at Sr.No: (15))
3. Tender Description / Name of Work/item: Replacement of Old sewerage un-serviceable 15", 12" & 8" dia sewerage line at KRS Captain road i/c surrounding area DMC South.
4. Method of Procurement: SINGLE 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.	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/-	3 rd	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 Ali Khan
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
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)