## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

1

## TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	. DISTRICT MUNICIPAL CORPORATION (CENTRAL).			
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.			
3.	TITLE OF CONTRACT:	IMPROVEMENT   REPAIR OF ROAD PATCHES ALONG SECTOR 5-A, NEW KARACHI ZONE, DMC (CENTRAL).			
4.	TENDER NUMBER:	WORK NO: 01			
5.	BRIEF DESCRIPTION OF CONTRACT:	IMPROVEMENT REPAIR OF ROAD PATCHES ALONG SECTOR 5-A.			
6.	FORUM THAT APPROVED THE SCHEME:	CHAIRMAN, DMC (CENTRAL).			
7.	TENDER ESTIMATED VALUE:	10 LAC			
8.	ENGINEER'S ESTIMATE: (For civil works only):	. ATTACHED.			
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	90 DAYS.			
10.	TENDER OPENED ON (DATE & TIME):	29-05-2017, AT 03:00 PM.			
11.	NUMBER OF TENDER DOCUMENTS SOLD:(Attach list of buyers):	<u>04 NOS.</u>			
12.	NUMBER OF BIDS RECEIVED:	04 NOS.			
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS			
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.			
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. M. DANISH ENTERPRISES. ADD: OFFICE; NO:09, I <sup>ST</sup> FLOOR, UNITED TREET CENTRE GULSHAN-E-IOBAL			
16.	CONTRACT AWARD PRICE:	RS. 9,99,097/=			
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST. 2 <sup>nd</sup> LOWEST. 3 <sup>rd</sup> LOWEST. 4 <sup>th</sup> LOWEST			
18.	METHOD OF PROCUREMENT USED: -(Tick one):				
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Loxal			
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	•			
	c). TWO STAGE BIDDING PROCEDURE:	•			
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:				
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIATIO				



			*					
19.	9. APP VING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).							
20.	. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?  Yes No							
21.	ADVERTISEMENT:							
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID-32855					
		No						
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes						
		No	3					
22.	NATURE OF CONTRACT		Demonstric   Int.					
23.	23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)							
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING (TENDER DOCUMENTS? (If yes, enclose a copy)	/	Yes No					
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED	FOR						
	USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No							
26.	5. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No							
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)		Yes No					
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?	Yes No					
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	ERE REA	AD Yes No					
30.	OF CONTRACT? (Attach copy of the bid evaluation report)  Yes  No							

31.	ANY COMPLAINTS RECEIVED	Yes	,		
	(If yes, result thereof)	No	NO	·	
		(5)/(5)	INC.		
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes			
		No	NO	)	
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
		No	NO	)	
3.4	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
34,	(If yes, give detailed reasons)				
		No	NO	)	
	· ·		•		
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes	No	
36.	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUL CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS ABROAD (If yes, enclose a copy)				
37	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	CF PAV	MENT IN THE CONTRA	CT (BANK	
57.	GUARANTEE ETC)	CLIAI			
			Yes	No	
20	SPECIAL CONDITIONS, IF ANY	Yes			
38.	(If yes, give Brief Description)				
		No	NO	)	
	$\wedge$				
	Signature & Official Stamp of				
	Authorized Officer				
	Alihtar Ali Sheik				
	y a classic numissioner				

FOR OFFICE USE ONLY





## OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ 116 /2017.

DATED:25 / 00 /2017.

M/S. M. DAUISH ENTERPRISES.

## WORK ORDER

SUBJECT:- IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG SECTOR 5-A, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,097/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Fairal Saghy, A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

24/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. Found South A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

PAKISTAN

## DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)

Stamp value -: Rs. 3,500/=	4
de la companya della companya della companya de la companya della	in the same
An AGREEMENT made this day of 2017)	Chante Co.
between the DMC (Central) Karachi by in the Christian Year two Thousand	بارعيتان
SEVENTEEN. their CHAIRMAN, DMC (CENTRAL) hereinafter	2(04)0)10
called the DMC (Central). (Which expression shall include their successors) of the one	NO DE
part and M/S. M. DANISH ENTERPRISES.	SPECIAL
ADD: OFFICE NO.09, IST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL / carrying on	/
business under the name and style of M/S. M. DANISH ENTERPRISES	PAKISTA
ADD: OFFICE NO.09, IST FLOOR UNITED TREET CENTRE GULSHAN-E-IQBAL by-their-	PARTITION OF THE PARTIES.
PROPRIETOR: MR. hereinafter called	ع-زار روبي
Contractors (which expression shall include their successors and assignees of the said	5
firm and heirs executors, administrators and assignces of the said individual partners	(2)
of the said firm) of the other Part.	-
WHEREAS the DMC (CENTRAL) has accepted the Contractor's tender here	الله الله
unto annexed and marked "A" and dated FOR THE WORK OF : IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG	Contract of the second
FOR THE WORK OF : IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG	10006
SECTOR 5- NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST. RS.	SPECIAL
99,097/=, SANCTION COST RS. 9,99,097/= (RUPEES NINE LACATIVETY-NINE	
THOUSAND NINE Y SEVEN ONLY ), AT @ AT PAR ON S/R, UNDER B. C. NO.	ANISTA
1 1-02-(iv). TIME LI IIT 90. DAYS, PENALTY PER DAY RS.1,0007 according in to	اع و روبيا
the speciation and the general conditions of the contract here-unto annexed and	13
marked and dated and signed by the Contractors after having made	16
themselves fully acquainted with its meaning and where as the Contractors have	(+)
already deposited with the DMC (Central) the sum of Rs. 20,000/= f (	
)(RUPEES TWENTY THOUSAND ONLY) as security deposit Rs. 8% S.D. WILL BE	2
DEDUCTED IN THE BILL. Vide Challan No Dated in addition to	التي جيا
the Earnest Money Rs. 20,000/= vide Challan No. NIL dated. 04-08-2017	500R
and have given to the DMC (Central) a lien over such sum as Security for the due	Contract Con
fulfillment of the Contract NOW THIS AGREEMENT WITNESSETH that the	ABFIRSVE
DMC (Central) and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification and	A Philady
tenders.	1011
- 19 M	h Endock
The Contractors do hereby bind themselves, their heirs, successors Viegal	海龟湖
representatives and assignees to pay to the DMC (Central) a sum of	É.
Rs. 99,910/= by way of penalty in case of the breach of any of the terms and conditions	170Ti
of the contracts including those mentioned in the tender without prejudice to the right	-
of the DML (Central) to recover the damages for and such breach.	
IN WITNESS WHERE OF the said parties have set their hands	
this day of	
for the City of Karachi	
M. DANISH NILL KISES	
Markot	
Contractor Signature	
Contractor Signature Chairman	
DMC (Central)	
ally 11 - Kilos & Klasson 12 No. 162	

2. 0/3: Arij Buterinjen

## STANDARD FORM OF BIDDING DOCUMENTS

## FOR

## PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (01)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

## NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG SECTOR 5-A NEW KARACHI ZONE, DMC (C)

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

Page 1 of 4

## OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG SECTOR 5-A NEW KARACHI ZONE, DMC (C)

## Tender No.( 01 )/ (2016-2017) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.	Diamontling CC work 1214 at a complete	180.Cft	3327.50	% Cft	5989/-
02	Dismantling CC work 1:2:4 etc. complete  Earth work excavation of road side nalies i/c	180.CII	3327.30	% CII	3989/-
02	forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-

U6	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical meanas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains)	15859.Sft	4107.84	%.Sft	651462/-
	Using crushed bajri.				

COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL -

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG SECTOR 5-A NEW KARACHI ZONE, DMC (C)

## Tender No.( 01 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

2	In Figures	In Words
(Item Based on S/R) amounting Rs.  999097/-  AL Paroya Above/Below of the S/R	999097	NINE Lac Ninty seven

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over wrifing & correction if any must be initialed & stamped by the bidder.
- I/We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached	a Bid Security as per NIT in Shape of	Pay Order No. 04/36420 issued from Bank /Branch SCB
Dated: 19/55/17	amounting Rs. 2000	issued from Bank /Branch SCB
7 /		In favor of D.M.C (Central);

Muhammad Abdul Nacem

Assistant Account Officer District Municipal Corporation Central Liaquatahad

M. DANISH ENTERP Signature of the Contractor Proprietor with Stamp

Address: Offic wo- 9 united Trade.

center BL. NOG- Coulshan

-Akhtar XII Sheik .

Municipal Commissioner DMC (Central)

KARACHTWATER& SEWERAGE BOARD

Proprietor CONTRACTOR SIGNATAURE

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## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).					
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.					
3.	TITLE OF CONTRACT:	IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS  OF 4000 ROAD, NEW KARACHI ZONE, DMC (CENTRAL).					
4.	TENDER NUMBER:	WORK NO: 02					
5.	BRIEF DESCRIPTION OF CONTRACT:	REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF 4000 ROAD.					
6.	FORUM THAT APPROVED THE SCHEME:	CHAIRMAN, DMC (CENTRAL).					
7.	TENDER ESTIMATED VALUE:	10 LAC.					
8.	ENGINEER'S ESTIMATE: (For civil works only):	ATTACHED.					
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	90 DAYS.					
10.	TENDER OPENED ON (DATE & TIME):	29-05-2017, AT 03:00 PM.					
11.	NUMBER OF TENDER DOCUMENTS SOLD: (Attach list of buyers):	<u>04 NOS.</u>					
12.	NUMBER OF BIDS RECEIVED:	04 NOS.					
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	. 04 NOS					
14.	BID EVALUATION REPORT: (Enclose a copy):	<u>ATTACHED.</u>					
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. M. DANISH ENTERPRISES. ADD: OFFICE: NO:09, I <sup>ST</sup> FLOOR, UNITED TREET CENTRE GULSHAN-E-I <u>OB</u> AD					
16.	CONTRACT AWARD PRICE:	RS. 9,99,097/=					
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST. 2 <sup>nd</sup> LOWEST. 3 <sup>rd</sup> LOWEST. 4 <sup>th</sup> LOWEST					
18.	METHOD OF PROCUREMENT USED: -(Tick one):	· · · · · · · · · · · · · · · · · · ·					
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Loyal					
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	•					
	c). TWO STAGE BIDDING PROCEDURE:						
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:						
	DI EASE SDECIEV IE ANY OTHER METHOD OF DRA	OCHDEMENT WAS ADOPTED :					

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).							
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?  Yes No							
21.	ADVERTISEMENT:							
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	SPPRA	RA ID-32855					
		No						
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes			y,			
		No						
22.	NATURE OF CONTRACT			Domestic / Local		Int.		
23.	3. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					No		
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	′	[	Yes .		No		
25.	5. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No							
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No							
27.	7. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)  Yes No							
28.	B. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  Yes No							
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	RE REA	AD [	Yes		No		
30.	0. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)							

	<b>≯</b>	Yes				
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)					
		No	NO			
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes				
		No	NO			
		Vec	(4:			
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	NO			
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes				
		No	NO			
25	WAS IT ASSURED BY THE BROCHBING ACENCY THAT					
33.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes No			
36	. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUE CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS ABROAD (If yes, enclose a copy)	RING AG	GENCY TO THE SUPPLIER'S PREMISES IN INED REGARDING FINANCING OF VISIT, II			
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	CE PAY	MENT IN THE CONTRACT (BANK			
	GUARANTEE ETC)	A POSTURO	Yes No \			
			100			
38.	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes				
		No	NO			
	*					
	Signature & Official Stamp of Authorized Officer					
	Akhtar Ali Sheik  Vacinal Commissioner  DMC (Central)		ø.			
	DDIO (Centrum)					

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## OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ 106 /2017.

DATED: 251 08 12017.

M/S. M. DANISH ENTERPRISES.

## WORK ORDER

SUBJECT:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF 4000 ROAD, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,097/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. 2.2440v Ab , A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Id/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. Safda Al A.E.E (B&R) For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

2

Stamp value -: Rs. 3,500/=

## DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)

An AGREEMENT made this day of between the DMC (Central) Karachi by in the Christian Year two bereinafter their CHAIRMAN, DMC (CENTRAL) SEVENTEEN. called the DMC (Central). (Which expression shall include their successors) of the one ort and M/S. M. DANISH ENTERPRISES. carrying on ADD: OFFICE NO.09, 1-T FLOOR UNITED TREET CENTRE GULSHAN-E-IQBAL business under the name and style of M/S. M. DANISH ENTERPRISES ADD: OFFICE NO.09, IST FLOOR UNITED TREET CENTRE GULSHAME IQBAL by their PROPRIETOR: MR. heremafter called Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignces of the said individual partners of the said firm) of the other Part. WHEREAS the DMC (CENTRAL) has accepted the Contractor's tender unto annexed and marked "A" and dated. FOR THE WORK OF : IMPROVEMENT / REPAIR OF ROAD PATCHES X DIFFERENT POINTS OF 4000 ROAD, NEW KARACHI ZONE, DMC (CE ESTIMATED COST: RS. 9,99,097/=, SANCTION COST RS. 9,99,097/= NINE LAC NINETY NINE THOUSAND NINETY SEVEN ONLY ), AZE AT PAF ON S/R, UNDER B.G NO: DM-02-(iv). TIME LIMIT 90. DAYS, PENALTAY RS.1,000/= according in to the speciation and the general conditions of the contract "B" here-unto annexed and marked and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC (Central) the sum of Rs. 20,000/= f ( )(RUPEES TWENTY THOUSAND ONLY) as security deposit Rs. 8% S.D. WILL BE DEDUCTED IN THE BILL. Vide Challan No. Dated. \_\_\_\_ in addition to the Earnest Money Rs. 20,000/= vide Challan No dated. 04-08-2017 and have given to the DMC (Central) a lien over such sum as Security for the due fulfillment of the Contract NOW/ AGREEMENT WITNESSETH that the DMC (Central) and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification and tenders. amply billion, City Chart The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignces to pay to the DMC (Central) a supre of 16 2017 Rs. 99,910/= by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the DMC (Central) to recover the damages for and such breach. IN WITNESS WHERE OF the said parties have set their hands this day of ENTERPRISES for the City of Karachi. Chairman DMC (Central)

## STANDARD FORM OF BIDDING DOCUMENTS

## **FOR**

## PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. (02)/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

## NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF 4000 ROAD NEW KARACHI ZONE, DMC (C)

ESTIMATED COST OF THE WORK (IN Rs.)	IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)	
999097/-	20,000/-	1000/-	

CONTRACTOR SIGNATAURE

Page 1 of 4

## OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF 4000 ROAD NEW KARACHI

ZONE, DMC (C)

Tender No.( 02 )/ (2016-2017)
ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-

06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical meanas (Motor grader, vibratory retiler and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains)  Using crushed bajri.		4107.84	%.Sft	651462/-
----	---	--	---------	-------	----------

COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER
DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL

M. DANISH TANKES

CONTRACTOR SIGNATAURE

Ma College Faledated 10/1002 20 6/88

	REGISTRATIC	
	FD	L-6029 -
1.	Vehicle No.	
2.	Name & Address of the	Granulars (VI) STO
	wner.	88 Commercial Contex Int
		Colong-25
	Class of Vehicle.	neuela
148	Type of Book Sceners, See Stration 2/-6.88	delo'
1510	Maker bisch Name and year of	HONDA 1988
S. Am	Memorfres three off	
4 CAM	No obfacylinder to	Buck 1
7.	Horsen Power //250	125
	Maker's classification if	
	nothernowhytenestrings of )b,	
9.	Chassis No.	0407438
	Engine No.	107440
11.	Seating Capacity.	2- (
12.	Unladen weight.	110/60/
13.	Reg.Laden weight.	
14.	No. & Size of Tyres.	HERE WAS THE TAXABLE PROPERTY OF TAXAB
15.	Maximum Axid weightwill	
16.	Amount of Ahnual Bake	68)
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	Tax to be charged w	.e.f. 1-6 -88
, ()		CARD RUSSAIN
	eml cop or 3 1901	MODER REGISTRATION AUTHORITY

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG SECTOR 5-A NEW KARACHI ZONE, DMC (C)

## Tender No.( 01 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

	In Figures	In Words
(Item Based on S/R) amounting Rs.  999097/-  AL Par % Above/Below of the S/R	999097	NINE Lac Ninty seven

#### NOTE:

- · Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk)
   and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a I	Bid Security as per NIT in Shape of	Pay Order No. 0413 6420 issued from Bank /Branch SCB
Dated: 19/5/17	amounting Rs. 2Gaaa	issued from Bank /Branch SC/B
- 1		In favor of D.M.C (Central);

Muhammad Abdul Naeem
Assistant Account Officer
Instrict Municipal Corporation

Central Liaquatebad

M. DANISH ENTRED SIGNATURE OF the Contractor with Stamp Proprietor

Address: Offic wo- 9 united Trade.

center BL. NOG- Crulshan

Akhtar di Shelk. Municipal Commissioner DMC (Central)

ABDULLAN IMRAN KHAN EXECUTIVE ENGINEER KARACHTWATER & SEWERAGE BOARD

M DAVISH ENPERPRISES

CONTRACTOR SIGNATAURE

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-A,NORTH KARACHI, NEW KARACHI ZONE, DMC (CENTRAL).
4.	TENDER NUMBER:	WORK NO: 03
5.	BRIEF DESCRIPTION OF CONTRACT:	REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS SECTOR 11-A.
6.	FORUM THAT APPROVED THE SCHEME:	CHAIRMAN, DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	10 LAC.
8.	ENGINEER'S ESTIMATE: (For civil works only):	ATTACHED.
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	29-05-2017, AT 03:00 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:	04 NOS
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. M. DANISH ENTERPRISES. ADD: OFFICE: NO:09, I <sup>ST</sup> FLOOR, UNITED TREET CENTRE GULSHAN-E-IOBAD.
16.	CONTRACT AWARD PRICE:	RS. 9,99,097/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST. 2 <sup>nd</sup> LOWEST. 3 <sup>nd</sup> LOWEST. 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Local
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIATION	



10	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMG	C (Cam	teal)
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN, DINC	Cicemi	man.
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN? Yes No
21.	ADVERTISEMENT:		
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID-32855
		No	
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes	
		No	
	NAME OF GOVERN AND		
22.	NATURE OF CONTRACT		Domestic / Int.
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?		Yes No
	(If yes, enclose a copy)		
24	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING	,	
	TENDER DOCUMENTS? (If yes, enclose a copy)		Yes No
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR	Yes No
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Ver 1 / Ve
			Yes No
27	WHETHER THE CHOOPSEEN IND WAS LOWEST EVALVATED DID		
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)		Yes No
	100		
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?	Yes No
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE	RE REA	AD Yes \ No
	OUT AT THE TIME OF OPENING OF BIDS?		V 1.77
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	WARD	Yes No

	9-			
31.	ANY COMPLAINTS RECEIVED	Yes		
	(If yes, result thereof)	No	NO	
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes		
		No	NO	
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	¥	
		No	NO	
	*		T	
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes		
		No	NO	
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes N	lo
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUR CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS ABROAD (If yes, enclose a copy)	CERTA	INED REGARDING FINANCIN  Yes	IG OF VISIT, IF
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANGUARANTEE ETC)	CE PAY	MENT IN THE CONTRACT (BA	ANK
	OUNCANTEE ETC)		Yes	10
		Van		
38.	SPECIAL CONDITIONS, IF ANY	Yes		
	(If yes, give Brief Description)	No	NO	
			1,0	
	Signature & Official Stamp of Authorized Officer  Alcher Ali Sheik Nacipal Commissioner DMC (Central)			

SPPRA, Block-#8, Sindh Secretariat No-4-A, Court Road, Korachi

FOR OFFICE USE ONLY



## OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ 117 /2017.

DATED: 25 / 08 /2017.

M/S. M. DANISH ENTERPRISES.

## WORK ORDER

SUBJECT:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-A, NORTH KARACHI, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Date: / /2017. Sanction Amount to Rs. 9,99,097/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Farsa ( Saglar , A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

29/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. <u>Faised Saglin</u> A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

## DISTRICT MUNICIPAL CORPORATION, KARACHI,

Same of the same o	(CENTRAL)		
		Stamp value -: Rs. 3	3,500/=
An AGREEMENT mad	e thisda	y of (	2017)
between the DMC (Central)			
	their CHAIRMAN, DMC (C		einafter -
called the DMC (Central). (Whi			
part and M/S. M. DANISH ENT			
ADD: OFFICE NO.09, IST FLOOR U		AN-F-IORAE carry	
business under the name and sty			
ADD: OFFICE NO.09, IST FLOOR			Heir RA
PROPRIETOR: MR.	N CHILD HEBT CONTRO		
Contractors (which expression	shall include their successo		
firm and heirs executors, admin			
of the said firm) of the other Pa		······································	
			3
WHEREAS the DMC (C	CENTRAL) has accepted th	e Contractor's tend	er here
unto anatexed and marked	"A" and dated	l	
FOR THE WORK OF : IMPRO	OVEMENT / REPAIR OF	ROAD PATERES I	NATE
DIFFERENT PONTS OF SECT	OR 11-A, NORTH KARAC	HI, NEW KARACHI	ZONE
DMC (CENTRAL ESTIMATE	D COST: RS. 9,99,097/=,	SANCTION COST	LE RS ( )
99,097/= ( RUPLES NINE ]	LAC NINETY NINE THO	DUSAND NINETY!	SEVEN
ONLY ), AT @ AT PAR ON	S/R, UNDER B.G NO: DM	M-02-(iv). TIME ZH	ATT, 90.
DAYS, PENALTY PER DAY R	$\underline{8.1,000/=}$ according in to the	e speciation and thy	general
conditions of the contract here-			
and signed by the Contractors			
meaning and where as the Cor			1 400
DMC (Central) the sum of Rs. 2			
as security deposit Rs. 8% S.D.			CXP2
	n addition to the Earnest I		
Challan No. NIL dated.			ntral) a
lien over such sum as Security			
AGREEMENT WITNESSETH			rs shall
respectively well truly carry as		abide by all the ter	ms and
conditions of the aforesaid speci	fication and tenders.	H 473	not price. G
Name (Name N 150 12 110)	Ten and talkstan fan in 1925		
The Contractors do he	reby bind themselves, the	ir heirs, successors	// yegar stars
representatives and assigned	s to pay to the DM	lC (Central) a s	uch of
Rs. $99.910 = $ by way of penalty	[10]		
of the contracts including those			
of the DMC (Central) to recove	er the damages for and such	breach.	AUD ZUII
		Da s s	20 20
IN WITNESS WHER		s have set their	hands
this	day of		
M. DANISH ENTERPRISES	for	the City of Karachi.	
M. VATA		(,), >	e
Mes proprieter		( Mlb)	
Contractors Signature	12	91/	
	1/3	Chairman	
	2007	DMC (Central)	)
1. MJ: Habiba & Hel	pay Exter	and the second section of the second	
Witness	2 11 1.1		

2. Ari Eulepvil-

15.

## STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

### **PROCUREMENT OF WORKS**

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

## Tender No. (03)/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-A NORTH KARACHI, NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN 95.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

CONTRACTOR IGNATAURE

Page 1 of 4

## OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

### **BILL OF QUANTITIES**

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-A NORTH KARACHI, NEW KARACHI ZONE, DMC (C).

Tender No.( 03 )/ (2016-2017)
ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).		5542.24	% Cft	268854/-

06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c		N.		
	spreading and compacting by approved mechanical meanas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains) Using crushed bajri.	15859.Sft	4107.84	%.Sft	651462/-

COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER
DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL

State of

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-A NORTH KARACHI, NEW KARACHI ZONE, DMC (C).

## Tender No.(03)/(2016-2017) **QUOTED BID SUMMERY**

I/We hereby quoted as follows.

CONTRACTOR GIGNATAURE

	In Figures	In Words
(Item Based on S/R) amounting Rs. 999097/-  at Pay "Above/Below of the S/R	R. 999097	Thousand Nimety Seven

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when

Dated: 19/5/2017 amount	ing Rs. 20000	ay Order No. <u>04/36 42 2</u> issued from Bank /Branch
		In favor of D.M.C (Central);
		W. W. MISS Of That
	Signature	of the Contractor
	with Stam	р
		ml/h 9 1/h 1/- 1
the state of the s	Address:_(	There No. 1 Chipe a
hammad Abdul Naeem	Trade	office No.9 United carbon Couler Couler Couler Couler Couler
rici Municipal Corporation	Be 06	,
entral Linguatabad	$\wedge$	٨.
		<b>V</b>
-01000		ABDULLAN INRANKHAN
M. DANISH ENTERPRISES	Akhtar Ali Shen.	EXECUTIVE ENGINEER

DMC (Central)

KARACHTWATER & SEWERAGE BOARD

Page 4 of 4

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	IMPROVEMENT   REPAIR OF ROAD PATCHES IN THE DIFFERENT POINT OF SECTOR 08, NEW KARACHI ZONE, DMC (CENTRAL).
4.	TENDER NUMBER:	WORK NO: 04
5.	BRIEF DESCRIPTION OF CONTRACT:	REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS SECTOR 08.
6.	FORUM THAT APPROVED THE SCHEME:	CHAIRMAN, DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	. 10 LAC.
8.	ENGINEER'S ESTIMATE:	. ATTACHED.
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	29-05-2017, AT 03:00 PM.
11.	NUMBER OF TENDER DOCUMENTS SOLD:	. 04 NOS.
12.	NUMBER OF BIDS RECEIVED:	04 NOS.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. MUSSAB ENTERPRISES. ADD:A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBAL.
16.	CONTRACT AWARD PRICE:	RS. 9,99,097/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{sd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Local
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19.	APPROVING AUTHORITY FOR AWARD OF CON-	TRACT <u>Chairman, DM</u>	C (Cent	tral).
20.	WHETHER THE PROCUREMENT WAS INCLUDE	D I ANNUAL PROCURE	MENT I	PLAN? Yes No
21.	ADVERTISEMENT:			
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)		Yes	SPPRA ID-32855
			No	
	ii). News Papers: (If yes, give names of newspapers and dates)		Yes	9.
			No	
22.	NATURE OF CONTRACT			Domestic / Local Int.
23.	WHETHER QUALIFICATION CRITERIA WAS INC TENDER DOCUMENTS? (If yes, enclose a copy)	CLUDED IN BIDDING /		Yes No
24.	WHETHER BID EVALUATION CRITERIA WAS IN TENDER DOCUMENTS? (If yes, enclose a copy)	NCLUDED IN BIDDING	(	Yes No
25.	WHETHER APPROVAL OF COMPETENT AUTHOUSING A METHOD OTHER THAN OPEN COMPE	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	FOR	Yes No
26.	WAS BID SECURITY OBTAINED FROM ALL THI	E BIDDERS?		Yes No
27.	WHETHER THE SUCCESSFUL BID WAS LOWES BEST EVALUATED BID (In case of Consultancies)			Yes No
28.	WHETHER THE SUCCESSFUL BIDDER WAS TEE	CHNICALLY COMPLIA	NT?	Yes No
29.	WHETHER NAMES OF THE BIDDERS AND THE OUT AT THE TIME OF OPENING OF BIDS?	IR QUOTED PRICES WE	RE REA	AD Yes No
30.	WHETHER EVALUATION REPORT GIVEN TO BE OF CONTRACT? (Attach copy of the bid evaluation in		WARD	Yes No

	F.	Yes				
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)					
	(II yes, result discost)	No		NO		
		Γ.,				
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes		*		
		No		NO		
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No		NO	,	
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes				
		No		NO		
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes		No	
36	. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TOONNECTION WITH THE PROCUREMENT? IF SO, DETAIL ABROAD (If yes, enclose a copy)					
	ABROAD (II yes, eliciose a copy)		Yes		No	1
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT GUARANTEE ETC)	ION ADVANCE PA	YMENT IN THE C	CONTRACT (	BANK	
	SOME EVIDE ETC)		Yes		No	1
20	SPECIAL CONDITIONS, IF ANY	Yes				
30.	(If yes, give Brief Description)					
		No		NO		
				*		
	Signature & Official Stamp of Authorized Officer					
	Akhtar Ali Sheik Municipal Commissioner DMC (Central)					

410

FOR OFFICE USE ONLY



## OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.ZI 104 12017.

DATED: 25/08/2017.

M/S. MUSSAB ENTERPRISES.

## WORK ORDER

SUBJECT:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR-08, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir.

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

Copy to:-

Mr. S. See law A.G. A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

## DISTRICT MUNICIPAL CORPORATION, KARACHI (CENTRAL)

Stamp value -: Rs. 3,500/

PAKISTAN

		4	Man.	was a second
An AGREEMENT made this	day of	94.4	2017	Constant of
between the DMC (Central) Karachi by in the	e Christian	Year two	Lhousau	بادع تان
STVENTEEN. their CHAIRMAN,	DMC (CENT	RAL)	herematt	2000
called the DMC (Central). (Which expression shall	include their	successor	s) of the or	Special
part and M/S. MUSSAB ENTERPRISES.  ADD: A-19 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK		- 17.0		ADHESIVE
ADD: A-19. 4" FLOOR, MOMIN SQUARE, BLOCK	-6, GULSHA	N-E-IQBA	L.V. JI	PAR VIOTANI
carrying on business under the name and style of M	S. MUSSAB	ENTERP	SISPISCIUL.	PARISTAN
ADD: A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK	-6, GULSHA			
PROPRIETOR: MR.			nafter calle	
Contractors (which expression shall include their s		100		15.7470000 A. P.SCSSSSSSSS TORY
firm and heirs executors, administrators and assign of the said firm) of the other Part.	iees of the sa	ia maivia	uai partner	
		111100000000000000000000000000000000000	40"/ "	
WHEREAS the DMC (CENTRAL) has acce	pted the Cor	itractor's	tender her	الماحسان و
anto annexed and markedan			No	
OR THE WORK OF :IMPROVEMENT / REPAI				3
DIFFERENT POINTS OF SECTOR-08, NEW KAR	RACHI ZONI	E, DMC (	CENTRAL	SPECIAL
ESTIMATED COST: RS. 9,99,097/=, SANCTION CO	ST RS. 9,99,0	097/≒ (RV	PEESININI	industrial in
LAC NINETY NINE THOUSAND NINETY SEVEN	ONLY), A	(a) A 1/P	AR ON SA	PAKISTAN
UNDER B.G NO: DM-02-(iv), TIME LIMIT 90 DAY				
according in to the speciation and the general co- annexed and marked "B" and dated			igned by th	
Contractors after having made themselves fully	acquainted x	with ite n	igned by th	
where as the Contractors have already deposited w	ith the DMC	(Central	the som	
Rs. 20,000/= f()(RUPEES TWENTY THOUSAND O		(Central	, me befine	Towns of the second
as security deposit Rs. 8% S.D. WILL BE DEDUCTE		LL		المراء تان
Vide Challan No Dated	in addition	to the Ear	nest Mone	v 151000
Rs. 20,000/= vide Challan No. NIL dated. the DMC (Central) a lien over such sum as Secur Contract NOW THIS AGREEMENT WITNE	_04-08-2017	and h	ave given t	0
the DMC (Central) a lien over such sum as Secur	ity for the d	ue fulfillm	ont of th	O PARHERINE
Contract NOW THIS AGREEMENT WITNE	SSETH the	at the DM	C (Central	) 4614117
and the Contractors shall respectively well truly of	carry and fu	Ifill the C	ontract an	den Endry
abide by all the terms and conditions of the aforesai				
The Contractors do houses bird thouses		Noosa — Pasagona sokasa	1/1	2.2.2.1.
The Contractors do hereby bind themselv representatives and assignces to pay to th	es, their nei	rs, succes	sory / lega	CALLE THAT
Les. 99,909/= by way of penalty in case of the breach	c bine (	chit aij	a pant	1 1 1 1
of the contracts including those mentioned in the te				
of the DMC (Central) to recover the damages for an		_ T	to the righ	•
,				
IN WITNESS WHERE OF the said	parties has	ve set t	heir hand	S
this day of				_
	for the C	ity of Kar	achi.	
MUSSAB ENTERPRISES			,	
· · · · · · · · · · · · · · · · · · ·	1	11		
1 Proprietor	(	Mit	/	
Contractors Signature		Charles		
Ci-ST	ī	Chairma OMC (Cen		
1 dly Aci A. Janhalin		NIC (Cen	trai)	
Witness				· ·
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
1 - 1			9	
2. off: Iruil Court Ce.				
Witness		<b>*</b>		

## STANDARD FORM OF BIDDING DOCUMENTS

### FOR

## PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. ( 04 )/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

## NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 08 NEW KARACHI ZONE DMC (C).

STIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)	
999097/-	20,000/-	1000/-	

Mussab Enterprises

## OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 08 NEW KARACHI ZONE DMC (C)..

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

## ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-

Providing 1" thick (consolidate carpet in proper camber and	rade i/c	,		
supplying 10 Cft: standard specific spreading and compacting by mechanical meanas (Motor grader, offer and smooth wheel roller etc) to maintain the moisture compact of each layer shall 100 the max dry density (Rate i/c a material T & P and carriage up to 3 Using crushed bajri.	pproved vibratory watering 15859.Sft ent the ercent to cost of	4107.84	%.Sft	651462/-

COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and Rates have been checked by us

ASSTT: EX: ENGINEER
DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 08 NEW KARACHI ZONE DMC (C).

# Tender No.( 04 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 9990971- At Par%Above/Below of the S/R	Rs. 999097	Thousand Hinty Seven

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk)
  and agreed to abide all of them and also provide all these documents with our signatures as & when
  directed.

	ty as per NIT in Shape of Pay Order No. 9707857 ting Rs. 20,000/2 issued from Bank /Branch FB &
	In favor of D.M.C (Central);
	Signature of the Contractor with Stamp
mg 8	Address: R.ST - Block 6
uhammad Ahdul Nacem Assistant Account Officer	Gulshame-Topbal K2
Central Lingua a bad	
	Akhtar Alv Sheik Municipal Commissioner ABDULLAN MRAN KHAN
10.	DMC (Central)  EXECUTE CHIEFR  KARACHIMITER ASEVERADE BOARD

aremiete/

Page 4 of 4

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

# TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	. LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-B. NEW KARACHI ZONE, DMC (CENTRAL).
4.	TENDER NUMBER:	WORK NO: 05
5.	BRIEF DESCRIPTION OF CONTRACT:	REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS SECTOR 11-B.
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN. DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	. 10 LAC.
8.	ENGINEER'S ESTIMATE: (For civil works only):	. ATTACHED.
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	29-05-2017, AT 03:00 PM.
11.	NUMBER OF TENDER DOCUMENTS SOLD:	. <u>04 NOS.</u>
12.	NUMBER OF BIDS RECEIVED:	04 NOS.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. NEW MAHAD CONSTRUCTION COMPANY. ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL.
16.	CONTRACT AWARD PRICE:	RS. 9,99,097/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT(i.e 1 $^{\rm st}$ , 2 $^{\rm nd}$ ,3 $^{\rm rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>nd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Local
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIATION	



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).			
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN? Yes No	
21.	ADVERTISEMENT:			
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID-32855	
		No		
	**) Nama Barara			
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes		
		No		
22.	NATURE OF CONTRACT		Domestic / Int.	
	10			
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)		Yes No	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes No		
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes No		
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No		
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)		Yes No	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?	Yes No	
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	RE REA	AD Yes No	
30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)  Yes  No				

	*	Yes					
	NY COMPLAINTS RECEIVED f yes, result thereof)						
(1)	r yes, result thereory	No			NO		
		Yes					
	NY DEVIATION FROM SPECIFICATIONS GIVEN IN HE TENDER NOTICE / DOCUMENTS (If yes, give details)						
	TENDER TO THE POCCONEST O (IT yes, give demis)	No			NO		
					NO		
		Yes					
	VAS THE EXTENSION MADE IN RESPONSE TIME? f yes, give reasons)	103					
		No			210		
		NO			NO		
24 5	THE TON THOU THOU	Yes					
	DEVIATION FROM QUALIFICATION CRITERIA f yes, give detailed reasons)	ics					
		No			NO		
35 V	VAS IT ASSURED BY THE PROCURING AGENCY THAT		-			31	
	THE SELECTED FIRM IS NOT BLACK LISTED?			Yes	1	No	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUF						
A	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS ABROAD (If yes, enclose a copy)	CERTA	INED REC	GARDIN	G FINAN	CING OF	VISIT, II
	ou de 1000 de 100 € 100 € 100 de 100			Yes		No	
37. W	VERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE	CE PAY	MENT IN	THE CO	NTRACT	(BANK	
C	GUARANTEE ETC)		[	Yes		No	1/
			ı	0.00			
		Yes					
	PECIAL CONDITIONS, IF ANY f yes, give Brief Description)						
(11	ryes, give brief bescription)	No			NO		
	Signature & Official Stamp of						
	Authorized Officer						
	Akhtar Ali Sheik						
	Municipal Commissioner  DMC (Central)						
	Date 17						

FOR OFFICE USE ONLY



# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.ZI /03 /2017.

DATED:2, 18 12017.

M/S. NEW MAHAD CONSTRUCTION COMPANY.

# WORK ORDER

SUBJECT:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-B, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,097/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. 2.2.46× Ab', A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P W.D. Specification and will be completed within the Schedule time viz: 90 days

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

2d/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. S. Sofoth Ag. A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R)

DMC (C) New Karachi Zone

# DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)

Stamp value -: Rs. 3,500/=

	A. 114
An AGREEMENT made thisday of (2017)	
etween the DV (Central) Karachi by in the Christian Year two Thousand	()
EVENTEEN. their CHAIRMAN, DMC (CENTRALE 22) herein iter	
called the DMC (Central). (Which expression shall include their successors) of the one	EUUDEE
part and M/S. NEW MAHAD CONSTT: COMPANY.  ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL. carrying of	ADHESIVE
business under the name and style of M/S. NEW MAHAD CONSTT: COMPANY	183
ADD: R-55, BLOCK-6, GULSHAN-E-IOBAL.	MISTAN
PROPRIETOR: MR. In the confidence of the confide	Con Land
Contractors (which expression shall include their successors and a suggested the said	The same of the sa
firm and heirs executors, administrators and assignees of the said individual partners	
of the said firm) of the other Part.	
WITEDEAG AL DIVIC (CENTRALIA)	
WHEREAS the DMC (CENTRAL) has accepted the Contractor's tender here	CIT
unto annexed and marked "A" and dated.  FOR THE WORK OF: IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE	الريحاء
DIFFERENT POINTS OF SECTOR 11-B, NEW KARACHI ZONE, DMC (CENTRAL)	100018
ESTIMATED COST: RS. 9,99,097/=, SANCTION COST RS. 9,99,097/= RVUPEE	327
NINE LAC NINETY NINE THOUSAND NINETY SEVEN ONLY), AT WATPAR OF	VIII III DOSELITION
S/R, UNDER B.G NO: DM-02-(iv). TIME LIMIT 90. DAYS, PENAMA PERODAY	PAKISTAN
RS.1,000. according in to the speciation and the general conditions of the contract	
here-unto annexed and marked and dated and signed by the	55
Contractors after having made themselves fully acquainted with its meaning and	1/22
where as the Contractors have already deposited with the DMC (Central)	
the sum of Rs. 20,000/= f ( )(RUPEES TWENTY THOUSAND ONLY) as security	2
deposit Rs. 8% S.D. WILL BE DEDUCTED IN THE BILL. Vide Challan No	الله على
Dated in addition to the Earnest Money Rs. 20,000/= vide Challan No.	1
NIL dated. 04-08-2017 and have given to the DMC (Central) a lien over spec	SUUTE
sum as Security for the due fulfillment of the Contract NOW THIS	SPECIAL
AGREEMENT WITNESSETH that the DMC (Central) and the Contractors Stall	1101/ESIVEV )
respectively well truly carry and fulfill the Contract and abide by all the terms and	1 11
conditions of the aforesaid specification and tenders.	STEEL CENTER STATE
The Contractors do hereby bind themselves, their her Alecessors legal	a Sity Court
representatives and assignees to pay to the DMC (Central) a sum of	anti-
Rs. 99,909/= by way of penalty in case of the breach of any of the terms and conditions	9 mg pr.
of the contracts including those mentioned in the tender without prejudice to the right	
of the DMC (Central) to recover the damages for and such breach.	
or the Divie (central) to receive the damages for and such breach	
IN WITNESS WHERE OF the said parties have set their hands	
this day of	
for the City of Karachi.	
New Man Construction Construction	
The state of the s	
Contraction of the tobusers	
Contractors Signature	
Chairman DMC (Central)	
1. of 1: Ari Edertine	
Witness	
W/	
1-17	
2. ofs: Iruil Coutt: Co.	

Witness

# STANDARD FORM OF BIDDING DOCUMENTS

### FOR

#### PROCUREMENT OF WORKS

or Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. ( 05 )/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-B NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

Her Mahao Construction Company CONTRACTOR SIGNATAURE

Page 1 of 4

# OF ICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-B NEW KARACHI ZONE, DMC (C).

Tender No.( 05 )/ (2016-2017)

### ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).		5542.24	% Cft	268854/-

71					
<del>0</del> 6	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical meanas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains)  I sing crushed bajri.	15859.Sft	4107.84	%.Sft	651462/-

COST OF SHEDULE ITEM Rs.9,99,097/-

Nomen fature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER
DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL

GONDANA CONSTITUTE COMPANY
Proprietor

NAME OF WORK:-

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-B NEW KARACHI ZONE, DMC (C).

Tender No.( 05 )/ (2016-2017) QUOTED BID SUMMERY

		In Figures	In Words
•	(Item Based on S/R) amounting Rs. 999097/- At far %Above/Below of the S/R	R. (999097)	Wind Thousand windy

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk)
  and agreed to whide all of them and also provide all these documents with our signatures as & when
  directed.

Dated: /9/08//7 amounting	Rs. 20,000/2 issued from Bank /Branch FB.  In favor of D.M.C (Gentral);
whammad Abdut Naeem issistant Account Officer strict Municipal Corporation	Signature of the Contractor Proprietor with Stamp  Address: R. S Be - C  Coulhou e- Eg/bal Reveals
Central Liaquatabad	

DMC (Central)

CONTRACT CHESIGN CHARE

Page 4 of 4

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

>

# TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF U.C.NO:1 & 2, NEW KARACHI ZONE, DMC (CENTRAL).
4.	TENDER NUMBER:	<u>WORK NO</u> : 06
5.	BRIEF DESCRIPTION OF CONTRACT:	IMPTT: / REPAIRING OF WATER LINE IN DIFFERENT POINTS U.C.NO: 1&2.
6.	FORUM THAT APPROVED THE SCHEME:	CHAIRMAN, DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	<u>10 LAC</u> .
8.	ENGINEER'S ESTIMATE: (For civil works only):	ATTACHED.
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	<u>29-05-2017, AT 03:00 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:	04 NOS
14.	BID EVALUATION REPORT:	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	. M/S. NEW MAHAD CONSTRUCTION COMPANY. ADD: R-55, BLOCK-6,GULSHAN-E-IQBAL.
16.	CONTRACT AWARD PRICE:	. RS. 9,99,602/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Lotal
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PR EMERGENCY, DIRECT CONTRACTING / NEGOTIATION	



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC	C (Cent	tral).				
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN?	Yes	V	No	
21.	ADVERTISEMENT:						
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPRA	A ID-328	355		11 12
		No		8.	X		
	ii). News Papers:	*******	1		<u> </u>		
	(If yes, give names of newspapers and dates)	Yes					
		No					
22.	NATURE OF CONTRACT			Domestic / Local		Int.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			Yes		No	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	′		Yes	~	No	
25.	5. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No						
26	WAS BID SECURITY ORTAINED FROM ALL THE BIDDERS?						
20.	6. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No				-		
754735					41		*** **********************************
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)			Yes		No	1 1
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	UT9				- canada	
20.	WILDINGS THE SQUEEDS OF BIDDER WIS TEETING TEET COMMENT	,,,		Yes	-	No	
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE	RF RF4	AD.			18/1	
-2.	OUT AT THE TIME OF OPENING OF BIDS?	KUI		Yes		No	
30.	O. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)						

	<b>&gt;</b>	Yes		
31.	ANY COMPLAINTS RECEIVED			
	(If yes, result thereof)	No	NO	
		2000	110	-
				_
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes		
		No	NO	
				-
292		Yes		
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	res		
	9	No	NO	
				-
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes		
		No	NO	_
			NO	_
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT			
55.	THE SELECTED FIRM IS NOT BLACK LISTED?		Yes No	
	E			_
36.	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROC	URING AC	GENCY TO THE SUPPLIER'S PREMISES	IN.
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE	ASCERTAI	NED REGARDING FINANCING OF VISIT,	II
	ABROAD (If yes, enclose a copy)		Yes No \	-
			,	-
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA GUARANTEE ETC)	NCE PAYN	MENT IN THE CONTRACT (BANK	
	OOAKANTED ETC)		Yes No	-
				-
		Yes		
38.	SPECIAL CONDITIONS, IF ANY			
	(If yes, give Brief Description)	No	NO	-
		1,0	NO	_
	¥			
	Signature & Official Stamp of			
	Authorized Officer  Akhtar Ali Sheik	-3		
	Manieinal Commissioner		·	
	DMC (Central)			

FOR OFFICE USE ONLY



# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.ZI /02 /2017.

DATED: 251 8 12017.

M/C. NEW MAHAD CONSTRUCTION COMPANY.

# WORK ORDER

SUBJECT:- IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF U.C NO.1 & 2, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,602/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Sanction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. Soffed A.E.E (B&R)
For information and necessary action please.

2d/2

Executive Engineer, (B&R)

DMC (C) New Karachi Zone



MIKISTAN

# DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)

		Stamp	value -: <u>Rs. 3</u> ,	500/=
AD ACREEME!	NT made this	day of	\$17.74.6	2017
between the DMC (C	Central) Karachi by in	the Christian Y	ear two Tho	usane
VENTEEN.	their CHAIRMA	N, DMC (CENTR	AL) herei	nafte.
called the DMC (Centra	al). (Which expression sh	all include their s	uccessors) of A	he on Thes
part and M/S. NEW MA	AHAD CONSTT: COMPA	NY.	18	mhila
ADD: R-55, BLOCK-6, 0	GULSHAN-E-IQBAL.		çafryi	ng on Park
business under the nam	e and style of M/S. NEW	MAHAD CONST	I: COMPANY.	10:
	GULSHAN-E-IQBAL.			their
PROPRIETOR: MR.			hereinafter	
	oression shall include the rs, administrators and ass			
of the said firm) of the		signees of the said	i muividuai pa	rtifers
			all of	
WITEREAS the	DMC (CENTRAL) has a	ccepted the Cont	ractor's tende	r herd
unto annexed and mark	ced"A"	and dated	/	
FOR THE WORK OF	: IMPROVEMENT /	REPAIRING OF	WATER LA	E IN SPE
	OF U.C NO.1 & 2, NEW			
ESTIMATED COST: R	S. 9,99,602/=, SANCTION	V COST RS. 9.	99,602/=/4. Rt	PEES
	INE THOUSAND SIX S/R, UNDER B.G NO: D			
	RS.1.000/= according in			
	net here-unto annexed an			
	tractors after having mad			
	the Contractors have			
	of Rs. 20,000/= f ( )(RU			
as security deposit Rs. §	8% S.D. WILL BE DEDUC	CTED IN THE BII	LL. Vide Chall	an No.
	in addition to the			Vide /
	_dated04-08-2017a			
lien over such sum as S	Security for the due fulfil	lment of the Co	ntract NOW	THIS ADH
AGREEMENT WITN	ESSETH that the DMC	(Central) and t	he Contractor	s that
	carry and fulfill the Cor aid specification and tend		by all the tern	Is and charles
conditions of the afores	aid specification and tend	iers.	v	V 20048
The Contractor	s do hereby bind them	selves, their heir	s, successors	legal one
	assignees to pay to			
	penalty in case of the bre			
	ng those mentioned in the			e right
of the DMC (Central) t	to recover the damages fo	r and such breacl	1.	
IN WITNESS	WHEDE OF the se	id wanting barre		h anda
IN WITNESS this	WHERE OF the sa	id parties have	e set their	nanos
7	Victorial	for the Cit	y of Karachi.	
1 Wan had Cons	trockou colinaria	ioi the cit	y of Real actual	
1 1	My John John	(	11	
	Les biobons	/	MILO	
Contractors	nature			
Suix			Chairman MC (Control)	
1. My Arii D.	to Miss	D.	MC (Central)	
Witness	The private of the pr			
withess /	1			54
941	V/			
2. MISCIPUIT	Courtico.			
Witness				

### STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

#### PROCUREMENT OF WORKS

or Contracts ( hall) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. ( 06 )/(2016-2017)/D.M.C(Central)

### BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

IMPROVE MENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF UC NO.1, & 2 NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999602/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

Page 1 of 6

# OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF UC NO.1, & 2 NEW KARACHI

ZONE, DMC (C).

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

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain.	26000.Cft	4650/-	% 0.Cft	120900/-
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
05	Providing / Laying and fixing in trenched i/c fitting, jointing & testing etc complete in all respect High density polythene pipe (HDPE-100) for w/s confirming to ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10				
	75mm 3" dia	500.Rft	129/-	P/Rft	64500/-
	110 mm 4" dia	500.Rft	268/-	P/Rft	134000/-
	160 mm 6" dia	100.Rft	530/-	P/Rft	53000/-
	200 mm 8" dia		833/-	P/Rft	
	315 mm 12" dia		1998/-	P/Rft	

# OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF UC NO.1, & 2 NEW KARACHI ZONE, DMC (C).

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

### PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Carify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain.	26000.Cft	4650/-	% 0.Cft	120900/-
05	Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
0.5	Providing / Laying and fixing in trenched i/c fitting, jointing & testing etc complete in all respect High density polythene pipe (HDPE-100) for w/s confirming to ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10				
	75mm 3" dia	500.Rft	129/-	P/Rft	64500/-
	110 mm 4" dia	500.Rft	268/-	P/Rft	134000/-
	60 mm 6" dia	100.Rft	530/-	P/Rft	53000/-
	200 mm 8" dia	7-0-0	833/-	P/Rft	
	315 mm (12" dia		1998/-	P/Rft	

New Mahad Construction Company MCCONTRACTOR SIGNATA BRE

6	Providing and laying UPVC pipe of class B				
	fixing in trench i/c cutting fitting and jointing				
	With solvent cement i/c testing with water to				
	a head of 61 meter or 200 ft				
	06" dia	500.Rft	259/-	P/Rft	129500/
	04" dia	500.Rft	136/-	P/Rft	68000/-
	03" dia	500.Rft	90/-	P/Rft	45000/-
7	Manf; Supp: & fixing block steal MS pipe made or MS sheet of 6.4 mm thick from 3" to 18" and confirming to API 5L grade X-42 spridly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification				
	pressure for different dia of pipe below;		,		
	12" dia		4726.00	P/Rft	
	08" dia		2804.00	P/Rft	
	06" dia	10.Rft	1984.00	P/Rft	19840/-
	04" dia	10.Rft	1229.00	P/Rfi	12290/-
	03" dia	10.Rft	895.00	P/Rft	8950/-
8	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete	26441.Cft	2760/-	%0 Cft	72977/-
09	P/F M.S tail pieces (Dholki) on AC pipe fabrication with ¼" thick MS plate having dimension & weight as mentioned against each item i/c the cost of labour & caulking 6" wide & flag end 3" wide.				
	12" dia		2997/-	Each	
	08" dia		2199/-	Each	
	06" dia	02.Nos	1422/-	Each	2844/-
	04" dia	02.Nos	1098/-	Each	2196/-
	03" dia	02.Nos	931/-	Each	1862/-
0(a)	Tees (Equal)				
	12" dia		10968.75	Each	***
	08" dia		5250/-	Each	
	06" dia	02.Nos	1950/-	Each	3900/-
	04" dia	02.Nos	1375/-	Each	2750/-
	03" dia	02.Nos	968.75		1937/-
b)	Tees (Un-equal)				
	12×8		5250/-	Each	
	12x6	01.Nos	4937.50	Each	4937/-
	12x4	01.Nos	3812.50	Each	3812/-
	8x4	01.Nos	3375/-	Each	3375/-
	6x4	01.Nos	1375.00	Each	1375/-

- ()_	T				
11	Cast iron special for AC pipe (Standard wt for "B" lass) band.				
	08" dia		4330/-	Each	
	06" dia	01.Nos	2435/-	Each	2435/-
	04" dia	01.Nos	1082/-	Each	1082/-
	03" dia	01.Nos	609/-	Each	609/-
12	Providing CI sluice valve heavy pattern (test pressure 21.0 kg/sq:cm or 300 lb/sq:inch) imported				1
	12" dia		78000/-	Each	
	8" dia		17940/-	Each	
	06" dia	01.No	9360/-	Each	9360/-
	04" dia	01.Nos	• 5460/-	Each	5460/-
	03" dia	01.No	4290/-	Each	4290/-
13	Fixing of sluice valve with 2 cast iron tail grees of one flaged & other with socket i/c the cost of nuts, bolts & rubber packing labour a complete.				
	12" dia		3821.00	Each	
	08" dia		2790.00	Each	
	06" dia	01.No	1886.00	Each	1886/-
	04" dia	01.Nos	1532.00	Each	1532/-
	03" dia	01.No	1254.00	Each	1254/-
14	Providing & fixing Split collar 9" wide on A.C pipe fabricated with ¼" thick M.S plate weighting as mentioned against each item. It include the cost of 4 Nos. ¼" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc complete				
	03" dia	01.No	1695/-	Each	1695/-
	04" dia	01.No	1835/-	Each	1835/-
	06" dia	01.No	2129/-	Each	2129/-
	12" dia		2510/-	Each	

COST OF SHEDULE ITEM Rs.811745/-

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	P/F CC vatta 1:1 repairing of AC water line i/c excavation dewatering repairing backfilling etc.				-
	8" dia		10000/-	Each	
	12" dia	05.Nos	7000/-	Each	35000/-
	08" dia	02.Nos	5000/-	Each	10000/-

CONTRACTOR SIGNATAURY

	06" dia	02.Nos	4000/-	Each	8000/-
	04" dia	10.Nos	3000/-	Each	30000/-
02	Const of block masonry chamber of (inside dimension) with 24"x24" cover & frame weight 10 Kg fix on RCC 1:2 slab 6" thick with steel ½" thick cement plaster 1:6 to all inside wall surface top and bottom slab outs. In wall surface 1" deep to roof slab includ. Curing dewatering exaction refilling and disposal of surplus earth etc.		,		
	6x6x6		55923.00	Each	
	4x4x4	01.No	28357.00	Each	28357/-
03	For extra depth beyond 4ft add or deduct as per site depth as per estimate for CC chamber	(+) 02 Rft	5000/-	P/R ft	10000/-
teri	Roding and cleaning of existing CI/AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing and backfilling dewatering etc.		,	75	
	06" dia	500.Rft	30/-	P/Rft	15000/-
	04" dia	2360.Rft	25/-	P/Rft	59000/-

#### COST OF NON SHEDULE ITEM Rs.187857/-

Nomenclature quantities and Rates have been checked by us

ASSTI EX:ENGINEER
DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL

CO NET HANGE CONSIDER SINGLE CONTRIBUTE E

Page 5 of 6

NAME OF WORK:-

IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF UC NO.1, & 2 NEW KARACHI ZONE, DMC (C).

# Tender No.( 06 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

Part-A (Item Based on S/R) amounting R. 11745/- Al-Sev %Above/Below of the S/R  Part-B (Item Based on Non S/R) amounting Rs. 187857/- %Above/Below of the S/R  Rs. 811 749  Figure  Rs. 811 749  Figure  Rs. 187857/-	In Words Lee Elavan  A Soven hidred  Hue
Part-B (Item Based on Non S/R) amounting Rs. 187857/- Rs. 187875	5
	be Bighy soul
GRAND TOTAL ITEM (A+B)  Rs. 99602 Thouse	The Nindy Migh

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk)
  and agreed to abide all of them and also provide all these documents with our signatures as & when
  directed.

directed.	
I/We have attached a Bid Security	as per NIT in Shape of Pay Order No. 970 7853
Dated: 19/05/12 amounting	g Rs. 20,000/2 issued from Bank /Branch F-BC
	In favor of D.M.C (Central);
12 8.	Mem Hahad Construction Company
Muhammad Abdul Nacem	Signature of the Contractor
Assistant Account Officer District Municipal Corporation	with StampProprietor
Central Liaquatabad	Address: R-SJ-Pa-do
	Gulshar-o- Paybal leanoch'
	$\mathbb{N}_{\infty}$
John	Akhtar Afi Sheik ABDULLAN MINN KHAT
CONTRACTOR SIGNATAURE	Municipal Commissioner DMC (Central)  Page 6 of 6
New Mahad Construction Company	KARACHI WATER & SENERAGE BOARD

Pmnrlatar!

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

#### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).	
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.	
3.	TITLE OF CONTRACT:	IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINT NORTH KARACHI ZONE, DMC (CENTRAL).	
4.	TENDER NUMBER:	WORK NO: 07	
5.	BRIEF DESCRIPTION OF CONTRACT:	IMPTT: REPAIRING OF WATER LINE IN DIFFERENT POINTS.	
6.	FORUM THAT APPROVED THE SCHEME:	CHAIRMAN, DMC (CENTRAL).	
7.	TENDER ESTIMATED VALUE:	. 10 LAC.	
8.	ENGINEER'S ESTIMATE: (For civil works only):	. ATTACHED.	
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	90 DAYS.	
10.	TENDER OPENED ON (DATE & TIME):	29-05-2017, AT 03:00 PM.	
11.	NUMBER OF TENDER DOCUMENTS SOLD:(Attach list of buyers):	. <u>04 NOS.</u>	
12.	NUMBER OF BIDS RECEIVED:	04 NOS.	
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS	
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.	
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. MUSSAB ENTERPRISES. ADD: A-19, 4 <sup>th</sup> FLOOR, MOMIN SQUARE, BLOCK 46, Cd UNIETV 1. (1916).	
16.	CONTRACT AWARD PRICE:	RS. 9,99,602	
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT(i.e 1 $^{\rm st}$ , 2 $^{\rm sd}$ ,3 $^{\rm rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>nd</sup> LOWEST, 4 <sup>nd</sup> LOWEST	
18.	METHOD OF PROCUREMENT USED: -(Tick one):		
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Local	
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:		
	c). TWO STAGE BIDDING PROCEDURE:		
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:		

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DM	C (Cen	<u>tral).</u>				
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN?	Yes		No	
21.	ADVERTISEMENT:						
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPR	A ID-328	355		4
		No					
	ii). News Papers:	201					
	(If yes, give names of newspapers and dates)	Yes			10		
	*						
		No					
22.	NATURE OF CONTRACT			Domestic / Local		Int.	
				100			
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			Yes	V	No	
2							
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	1		Yes	1	No	
	, , , , , , , , , , , , , , , , , , , ,						
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED	EOD					1.0
23.	USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR		Yes	1	No	
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?						
				Yes		No	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /			Yes		No	
	BEST EVALUATED BID (In case of Consultancies)						
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?		Yes		No	1
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE	RE REA	ND.	Yes		No	
	OUT AT THE TIME OF OPENING OF BIDS?						
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	WARD		Yes		No	

1 2 3 3 3 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
	Yes			
1. ANY COMPLAINTS RECEIVED (If yes, result thereof)			L	
	No	300	NO	
2. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes		i i	
	No		NO	
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)</li> </ol>	Yes			
	No		NO	
	V			
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)</li> </ol>	Yes			
	No	25	NO	
5. WAS IT ASSURED BY THE PROCUPING A SOCIOWARY OF				
5. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes	V N	lo
THE SELECTED FIRM IS NOT BLACK LISTED?  36. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE	OCURING AGEN E ASCERTAINE	NCY TO THE	SUPPLIER'S	PREMISE:
THE SELECTED FIRM IS NOT BLACK LISTED?  86. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PRO	OCURING AGEN E ASCERTAINE	NCY TO THE	SUPPLIER'S	PREMISE:
THE SELECTED FIRM IS NOT BLACK LISTED?  36. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ABROAD (If yes, enclose a copy)  37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADDRESS.	E ASCERTAINE	NCY TO THE D REGARDIN Yes	SUPPLIER'S G FINANCIN	PREMISE:
THE SELECTED FIRM IS NOT BLACK LISTED?  36. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ABROAD (If yes, enclose a copy)	E ASCERTAINE	NCY TO THE D REGARDIN Yes	SUPPLIER'S G FINANCIN	PREMISE: G OF VISI
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THE SELECTED FIRM IS NOT BLACK LISTED?  66. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ABROAD (If yes, enclose a copy)  7. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADDRESS.	E ASCERTAINE	NCY TO THE D REGARDIN Yes  NT IN THE CO	SUPPLIER'S G FINANCIN N ONTRACT (BA	PREMISE: G OF VISI
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<ul> <li>36. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ABROAD (If yes, enclose a copy)</li> <li>37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD GUARANTEE ETC)</li> <li>8. SPECIAL CONDITIONS, IF ANY</li> </ul>	Yes	NCY TO THE D REGARDIN Yes  NT IN THE CO	SUPPLIER'S G FINANCIN NOTRACT (BA	PREMISE: G OF VISI

FOR OFFICE USE ONLY



# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.ZI /g/ /2017.

DATED:2518 /2017.

M/S. MUSSAB ENTERPRISES.

# WORK ORDER

SUBJECT:- IMPROVEMENT / REPAIRING OF WATER LINES IN DIFFERENT POINTS OF NORTH KARACHI, DMC (CENTRAL).

Dear Sir,

Dated: / /2017. Sanction Amount to Rs. 9,99,602/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. 2. Saldar AU, A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Ra. 1000/= per day will charged.

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

Copy to:-

Mr. Sofden Ale. A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R)

DMC (C) New Karachi Zone



# DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)

Witness

Stamp value -: Rs. 3,500/=

DAY	CONTROL OF THE PARTY OF THE PAR
An AGREEMENT made this	day of (2017)
between the DMC (Central) Karachi by in th	he Christian Year, two Thousand
SEVENTIAN. their CHAIRMAN.	DMC (CENTRAL) hereinafter
alled the DMC (Central). (Which expression shall	l include their successors of the ope SPECIAL
rt and M/S. MI AB ENTERPRISES.	ADHENVE
DD: A-19, 4 <sup>TH</sup> F.A. R, MOMIN SQUARE, BLOCK	K-6, GULSHAN-E-IOBAL
carrying on business under the name and style of M	
ADD: A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK	
PROPRIETOR: MR.	heremafter called
Contractors (which expression shall include their s	「中央の表でも200mm」、「日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日
firm and heirs executors, administrators and assig	
of the said firm) of the other Part.	succes of the said motivation partners
or the said in my of the other rare.	الا الله الله الله الله الله الله الله
WHEREAS the DMC (CENTRAL) has acco	control the Controctor's torder have
unto annexed and marked "A" ar	nd dated.
FOR THE WORK OF :IMPROVEMENT / REF	PAIRING OF WATER CINES IN SECTION
DIFFERENT POINTS OF NORHT KARACHI,	
COST:RS. 9,99,602/=, SANCTION COST RS. 9,99,6	contraction of the second of t
NINE THOUSAND SIX HUNDRED TWO NINE	ON IN AT O TO DAD ON LOOP CONTROL
UNDER B.G NO: DN-03-b-(iv), TIME LIMIT	
RS.1,000/= according in to the speciation and the	
here-unto annexed and marked "B" an	
Contractor after having made themselves fully	- International Party
where as the Contractors have already deposited	
조물은 사용에 가지 않는데, 10일 전에 보고 있는데 아이들이 있다면 하면 하면 되지 않아요. 전에 있는데 전쟁을 받는데 하는데 하는데 하는데 다른데 다른데 없다면 없었다. 네트	
Rs. 20,000/= f ( PUPEES TWENTY THOUSAND	DE DIETE DIL
as security deposit 18 s. 8% S.D. WILL BE DEDUCT	
Vide Challan No Dated	in addition to the Earnest Money
Rs. 20,000/= vide Challan No. NIL dated	
the DMC (Central) a lien over such sum as Secur	They for the due furtherness of the first of
Contract NOW THIS AGREEMENT WITN	ESSETH that the DMC (Jentral)
and the Contractors shall respectively well truly	carry and fulfill the Contract and the
abide by all the terms and conditions of the aforesa	aid specification and tenders These Care Cour.
	V Chrombe
The Contractors do hereby bind themsel	
representatives and assignees to pay to the	he DMC (Central) a sum of
Rs. 99,960/= by way of penalty in case of the breach	h of any of the terms and conditions ADI DI
of the contracts including those mentioned in the to	ender without prejudice to the right
of the DMC (Central) to recover the damages for a	and such breach.
IN WITNESS WHERE OF the said	parties have set their hands
this day of	
	for the City of Karachi.
MUSSAB ENTERPRISES	
1 PC	
Proprietor	(VI)
Contracture Signature	
34	Chairman
al. A i ala	DMC (Central)
1. O J. AVI	
Witness	
3	
2 all: Trul Courtico.	-20
2 011' VIMI ( DUI) 160.	

# STANDARD FORM OF BIDDING DOCUMENTS

### FOR

# PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. (07)/(2016-2017)/D.M.C(Central)

# **BILL OF QUANTITIES**

# (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

### NAME OF WORK

IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF UC NO.1, & 2 NEW KARACHI ZONE, DMC (C).

STIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999602/-	20,000/-	1000/-



### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF NORTH KARACHI, DMC (C).

# Tender No.( 07 )/ (2016-2017) PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain.	26000.Cft	4650/-	% 0.Cft	120900/-
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
05	Providing / Laying and fixing in trenched i/c fitting, jointing & testing etc complete in all respect High density polythene pipe (HDPE-100) for w/s confirming to ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10				
	75mm 3" dia	500.Rft	129/-	P/Rft	64500/-
	110 mm 4" dia	500.Rft	268/-	P/Rft	134000/-
	160 mm 6" dia	100.Rft	530/-	P/Rft	53000/-
	200 mm 8" dia		833/-	P/Rft	
	315 mm 12" dia		1998/-	P/Rft	

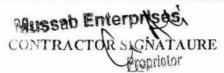
07 N n to 1 n to	a head of 61 meter or 200 ft  06" dia  04" dia  03" dia  Manf;, Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 midly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below;  12" dia  08" dia  06" dia  04" dia  04" dia  03" dia	500.Rft 500.Rft 500.Rft	259/- 136/- 90/- , 4726.00 2804.00	P/Rft P/Rft P/Rft	129500/- 68000/- 45000/-
00 00 00 00 00 00 00 00 00 00 00 00 00	04" dia 03" dia Manf;, Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 midly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below; 12" dia 08" dia 06" dia 04" dia	500.Rft 500.Rft	136/- 90/- ,	P/Rft P/Rft	68000/-
007 N n to start to s	Manf;, Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 midly welded & externally asphalt coated intertally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below; 12" dia 08" dia 06" dia 06" dia 04" dia	 10.Rft	90/-	P/Rft	
07 N n to	Manf;, Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 midly welded & externally asphalt coated internally epoxy coated (AWWA special minimum jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below; 12" dia 08" dia 06" dia 06" dia 04" dia	 10.Rft	4726.00		43000/-
08 F 6 6 6 6 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1	made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 ridly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below; 12" dia 08" dia 06" dia 06" dia 04" dia	 10.Rft		P/Rft	
08 F 00 00 F 09 F 60 6	08" dia 06" dia 04" dia	 10.Rft		P/Rft	
00 00 00 00 00 00 00 00 00 00 00 00 00	06" dia 04" dia	10.Rft	2804.00		
08 F 009 F 6 d 6 e	04" dia			P/Rft	
08 F i 09 F f d e			1984.00	P/Rft	19840/-
08 F	03" dia	10.Rft	1229.00	P/Rft	12290/-
09 F f d e		10.Rft	895.00	P/Rft	8950/-
09 F f d e	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete	26441.Cft	2760/-	%0 Cft	72977/-
	P/F M.S tail pieces (Dholki) on AC pipe fabrication with ¼" thick MS plate having dimension & weight as mentioned against each item i/c the cost of labour & caulking 6" wide & flag end 3" wide.				
_1	12'' dia		2997/-	Each	
(	08" dia		2199/-	Each	
C	06" dia	02.Nos	1422/-	Each	2844/-
0	04" dia	02.Nos	1098/-	Each	2196/-
C	03" dia	02.Nos	931/-	Each	1862/-
The second second	Tees (Equal)				
-	12" dia		10968.75	Each	
-	08" dia		5250/-	Each	
The second	06" dia	02.Nos	1950/-	Each	3900/-
A comment	04" dia	02.Nos	1375/-	Each	2750/-
	03" dia	02.Nos	968.75		1937/-
_	Tees (Un-equal)				
-	12x8		5250/-	Each	
-	12x6	01.Nos	4937.50	Each	4937/-
-	12x4	01.Nos	3812.50	Each	3812/-
[8	8×4	01.Nos 01.Nos	3375/- 1375.00	Each Each	3375/- 1375/-

Ì I	Cast iron special for AC pipe (Standard wt for "B" class) band.				
	08" dia		4330/-	Each	
	06" dia	. 01.Nos	2435/-	Each	2435/-
	04" dia	01.Nos	1082/-	Each	1082/-
	03" dia	01.Nos	609/-	Each	609/-
12	pressure 21.0 kg/sq:cm or 300 lb/sq:inch)				
	12" dia		78000/-	Each	
	08" dia		17940/-	Each	***
	06" dia	01.No	9360/-	Each	9360/-
	04" dia	01.Nos	5460/-	Each	5460/-
	03" dia	01.No	` 4290/-	Each	4290/-
13	Fixing of sluice valve with 2 cast iron tail pieces of one flanged & other with socket i/c the cost of nuts, bolts & rubber packing labour etc complete.				
	12" dia		3821.00	Each.	
	08" dia		2790.00	Each	
	06" dia	01.No	1886.00	Each	1886/-
	04" dia	01.Nos	1532.00	Each	1532/-
	03" dia	01.No	1254.00	Each	1254/-
14	Providing & fixing Split collar 9" wide on A.C pape fabricated with 1/4" thick M.S plate weighting as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc complete				a i
	03" dia	01.No	1695/-	Each	1695/-
	04" dia	01.No	1835/-	Each	1835/-
	06" dia	01.No	2129/-	Each	2129/-
	12" dia		2510/-	Each	

COST OF SHEDULE ITEM Rs.811745/-

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	i/c excavation dewatering repairing backfilling etc.				
	18" dia		10000/-	Each	
	12" dia	05.Nos	7000/-	Each	35000/-
	08" dia	02.Nos	5000/-	Each	10000/-



1			T		00007
	06" die	02.Nos	4000/-	Each	8000/-
	04" dia	10.Nos	3000/-	Each	30000/-
02	Const of block masonry chamber of (inside dimension) with 24"x24" cover & frame weight 10 Kg fix on RCC 1:2 slab 6" thick with steel ½" thick cement plaster 1:6 to all inside wall surface top and bottom slab outside wall surface 1" deep to roof slab including curing dewatering exaction refilling and disposal of surplus earth etc.				
	6x6x6		55923.00	Each	
	4x4x4	01.No	28357.00	Each	28357/-
03	For extra depth beyond 4ft add or deduct as	(+) 02 Rft	5000/-	P/Rft	10000/-
04	Roding and cleaning of existing CI/AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing and backfilling dewatering etc.		,		
	06" dia	500.Rft	30/-	P/Rft	15000/-
	04" dia	2360.Rft	25/-	P/Rft	59000/-

COST OF NON SHEDULE ITEM Rs.187857/-

Nomenclature quantities and Rates have been checked by us

ASSTT: X:ENGINEER
DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL



NAME OF WORK:-

IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF NORTH KARACHI, DMC (C).

# Tender No.( 07 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item ased on S/R) amounting Rs. 811745/-  A+ lav %Above/Below of the S/R	Rs. (811745)	Eight lie Blaven Troused Seven hidrey fourly fin
h.	Part-B (Item Based on Non S/R) amounting Rs. 187857/-  AL Par %Above/Below) of the S/R	Rs. 187857	One her Bround Brogned. Indust tifty Some
3	GRAND TOTAL ITEM (A+B)	Rs. 999602	Him Thrused Six highes

#### NOTE:

- · Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk)
  and agreed to abide all of them and also provide all these documents with our signatures as & when
  directed.

Dated: 19/00/17 amounting	per NIT in Shape of Pay Order No. 04136427  Rs. 20060 issued from Bank /Branch SC/3  In favor of D.M.C (Central);
Assistant Account Officer District Municipal Corporation Central Liaguatabad	Signature of the Contractor Proprietor  Address: A-9. Monuin Sounce  BL-06 Couldhon e. Eglber

Siunicipal Commissioner

DMC (Central)

WASEN ETORINIER AURE

ABDULLAH IMPAN KHAN EXECUTIVE ENGINEER KARACHI WATER & SENERAGE BOARD

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

# TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).				
2.	PROVINCIAL / LOCAL GOVT / OTHER:	. LOCAL GOVERNMENT.				
3.	TITLE OF CONTRACT:	SUPPLYING OF RING SLAB & MAIN HOLE COVER IN THE AREA OF U.C. NO:1 &2, NE. KARACHI ZONE, DMC (CENTRAL).				
4.	TENDER NUMBER:	WORK NO: 08				
5.	BRIEF DESCRIPTION OF CONTRACT:	SUPPLYING OF RING SLAB & MAIN HOLE COVE, U.C.NO:1 &2.				
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN, DMC (CENTRAL).				
7.	TENDER ESTIMATED VALUE:	. 10 LAC.				
8.	ENGINEER'S ESTIMATE:	. ATTACHED.				
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.				
10.	TENDER OPENED ON (DATE & TIME):	. 29-05-2017, AT 03:00 PM.				
11.	NUMBER OF TENDER DOCUMENTS SOLD:	<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:	04 NOS				
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.				
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. MUSSAB ENTERPRISES. ADD:A-19, 4 <sup>III</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBAL.				
16.	CONTRACT AWARD PRICE:	RS. 9,99,559/=				
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st},2^{nd},3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST				
18.	METHOD OF PROCUREMENT USED: -(Tick one):					
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Lokal				
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:					
	c). TWO STAGE BIDDING PROCEDURE:					
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:					
	PLEASE SPECIFY IF ANY OTHER METHOD OF PREMERGENCY, DIRECT CONTRACTING / NEGOTIATIO					



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMG	C (Cen	<u>tral).</u>				
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN?	Yes		No	
21.	ADVERTISEMENT:						
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPR	PPRA ID-32855			
		No		,	- 1		
	ii). News Papers:  (If yes, give names of newspapers and dates)	Yes					
		No					
22.	NATURE OF CONTRACT			Domestic / Local		Int.	
23.	. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					No	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					No	
25.	. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?			Yes		No	
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			Yes		No	
27.	7. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)			Yes		No	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?			Yes		No	~
29.	. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?			Yes		No	
30.	0. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)			Yes		No	

	<del>-</del>	Yes					
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)						
	(II yes, result discess)	No	NO				
22	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	Yes					
34.	THE TENDER NOTICE / DOCUMENTS (If yes, give details)						
		No	NO	)			
33.	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	•				
	(If yes, give reasons)						
	*	No	NO	)			
				31			
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes					
		No	NO	)			
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT						
55.	THE SELECTED FIRM IS NOT BLACK LISTED?		Yes 🗸	/ No			
	*						
36.	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE						
	ABROAD (If yes, enclose a copy)	L NOCEKTIII L	Yes	No No	1 11311, 11		
			i es	INO			
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AD GUARANTEE ETC)	VANCE PAYME	NT IN THE CONTRA	CT (BANK			
	GUARANTED ETC)		Yes	No			
		Yes					
38.	SPECIAL CONDITIONS, IF ANY	l es					
	(If yes, give Brief Description)	No	NC				
		110	NC	,			
	· /						
	Signature & Official Stamp of						
	Authorized Officer						
	Akhtar Ali Sheik Municipal Commissioner		26				
	Municipal Commissioner  DMC (Central)						

FOR OFFICE USE ONLY



# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ 1/0 /2017.

DATED:25 108 12017.

M/S. MUSSAB ENTERPRISES.

#### WORK ORDER

SUBJECT:- SUPPLYING OF RING SLAB & MAIN HOLE COVER IN THE AREA OF U.C. NO: 1 & 2, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

Dated: / /2017. Sanction Amount to Rs. 9,99,559/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. 2. 2. 4 dav Au , A.E.E., (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Ld/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. S. Safdar Al. A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone 200

#### DISTRICT MUNICIPAL CORPORATION, KARACHI,



Witness

Stamp value -: Rs. 3,500/=

PAKISTAN

An AGREEMENT made this day of(2017)	Commission of the Commission o
between the DMC (Central) Karachi by in the Christian Year Wo. Thousand	اباك تأن
SEVENTEEN. their CHAIRMAN, DMC (CENTRAL) thereing to	DELYTYTY DES
lled the DMC (Central). (Which expression shall include their successors) of the one	Carl San Contract
art and M/S. MUSS AB ENTERPRISES.	SPECIAL ASHESIVE
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL	ASHESIVE
covering on business under the name and style of M/C MUSCAD ENTER DESCRIPTION	PAKISTAN
ADD: A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOKAE, by their	PARISTAN
PROPRIETOR: MR. Incremation and the property of the property o	آبات سارود ميسر
Contractors (which expression shall include their successors and assignees of the said	W. San
firm and heirs executors, administrators and assignees of the said individual partners	25
of the said firm) of the other Part.	
of the said in ar) of the other rare.	
WHEREAS the DMC (CENTRAL) has accepted the Contractor's tender here	CIT.
unto annexed and marked "A" and dated.	
FOR THE WORK OF: SUPPLYING OF RING SLAB & MAIN HOLE COVER IN THE	NUUUUR
	CASE CONTRACTOR
COUT DC 0.00 550/- CANCTION COST DC 0.00 550/- (DUDGES NINE) AC MINITAN	SPECIAL ADVESIVE
NINE THOUSAND FIVE HUNDRED FIFTY NINE ONLY), AT @ AT PAR ON S/R	PARISTAN
UNDER B.G NO: DN-03-b-(iv), TIME LIMIT 90 DAYS, PENALTY PER DAY	
RS.1,000/= according in to the speciation and the general conditions of the contract	13781
here-unto annexed and marked "B" and dated and signed by the	18
Contractors after having made themselves fully acquainted with its meaning and	1/35
where as the Contractors have already deposited with the DMC (Central) the sum of	
Rs. 20,000/= f ( ) (RT PEES TWENTY THOUSAND ONLY)	
as security deposit less 8% S.D. WILL BE DEDUCTED IN THE BILL	المناء تان
Vide Challan No Dated in addition to the Earnest Money	Organia de la companya de la company
Rs. 20,000/= vide Challan No. NIL dated. 04-08-2017 and have given to	, 1500U
the DMC (Central) a lien over such sum as Security for the due fulfillment of	
Contract NOW THIS AGREEMENT WITNESSETH that the DMC (Central)	SPECIA
and the Contractors shall respectively well truly carry and fulfill the Contract and	11/11/
abide by all the terms and conditions of the aforesaid specification and tenders.	18714 N
The Contractors do hereby bind themselves, their heirs, successors / legal	arechi
the pMC (Control) a allow of	ALIO DINEY
Rs. 99.95 = by way of penalty in case of the breach of any of the terms and conditions	MINT CITY
of the contracts including those mentioned in the tender without prejudice to the right	
of the DMC (Central) to recover the damages for and such breach.	
IN WITNESS WHERE OF the said parties have set their hands	
this day of	
this day of for the City of Karachi.	
MUCCA SENTERPRISES	
Contractors ignature	
Chairman	
DMC (Central)	
1. Of or And tenter prin	
Witness	
	*
a dry 11 Chair Positivialitor	

#### STANDARD FORM OF BIDDING DOCUMENTS

#### **FOR**

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. ( 08 )/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Along with Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

SUPPLY OF RING SLAB & MAIN HOLE COVER IN THE AREA OF UC NO.1 & 2, NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999559/-	20,000/-	1000/-

CONTRACTOR SIGNATAURE

Musseb Enterphos

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

SUPPLY OF RING SLAB & MAIN HOLE COVER IN THE AREA OF UC NO.1 & 2, NEW KARACHI ZONE, DMC (CENTRAL).

## Tender No.( 08 )/ (2016-2017) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	300.Nos	1906.60	Each	571980/-
02	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	468.Nos	913.63	Each	427579/-

COST OF SHEDULE ITEM Rs.999559/-

Nomenclature quantities and Rates have been checked by us

> ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL)

JAME OF WRK:-

AT.

SUPPLY OF RING SLAB & MAIN HOLE COVER IN THE AREA OF UC NO.1 & 2, NEW KARACHI ZONE, DMC (CENTRAL).

#### Tender No.( 08 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

	In Figures	In Words
(Item Based on S/R) amounting Rs. 999559/- Above/Below of the S/R	Rs. 999559)	Hourn of five makes

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk)
   and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

s per NIT in Shape of Pay Order No. 7736728
Rs. 20000 issued from Bank /Branch Seß
In favor of D.M.C (Central);
Signature of the Contractor Free Prises with Stamp
Address: A78. Momen Street
Block 6 Calshan

Akhtar Ali Shelk . Municipal Commissioner DMC (Central) ABDULLAH MEJADI KHAN EXECUTIVE ENGINEER KARACHI WATER A SEWERAGE BOARD

Contract of Enterprises

Page 3 of 3

AU121410

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).		
2.	PROVINCIAL / LOCAL GOVT / OTHER:	. LOCAL GOVERNMENT.		
3.	TITLE OF CONTRACT:	SUPPLYING OF RING SLAB & MAIN HOLE COVER IN THE AREA OF U.C.NO:3, 4 & 5, NEW KARACHI ZONE, DMC (CENTRAL).		
4.	TENDER NUMBER:	WORK NO: 09		
5.	BRIEF DESCRIPTION OF CONTRACT:	SUPPLYING OF RING SLAB & MAIN HÖLE COVER U.C.NO:3, 4 & 5.		
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN, DMC (CENTRAL).		
7.	TENDER ESTIMATED VALUE:	. 10 LAC.		
8.	ENGINEER'S ESTIMATE: (For civil works only):	. ATTACHED.		
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.		
10.	TENDER OPENED ON (DATE & TIME):	. 29-05-2017, AT 03:00 PM.		
11.	NUMBER OF TENDER DOCUMENTS SOLD:	. <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>04 NOS</u>		
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.		
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. MUSSAB ENTERPRISES. ADD:A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-F, IQBAL		
16.	CONTRACT AWARD PRICE:	RS. 9,99,559/=		
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>nd</sup> LOWEST, 4 <sup>th</sup> LOWEST		
18.	METHOD OF PROCUREMENT USED: -(Tick one):			
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Lotal		
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:			
	c). TWO STAGE BIDDING PROCEDURE:			
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:			
	PLEASE SPECIFY IF ANY OTHER METHOD OF PREMERGENCY, DIRECT CONTRACTING / NEGOTIATIO			



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DM	C (Cen	tral).				
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN?	Yes		No	
21.	ADVERTISEMENT:	-					
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPR	A ID-32	855		
		No					
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes		-			
		No					
22.	NATURE OF CONTRACT			Domestie / Local		Int.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			Yes		No	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes  No						
25.	5. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No						
26.	. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No						
27	7. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)  Yes No						
28.	8. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  Yes No \						
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	ERE REA	AD	Yes		No	
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	NWARD		Yes		No	

£\_\_\_\_

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		yı				
21	ANY COMPLAINTS DECEIVED	Yes				
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)					
		No		· NO		
		Ves				
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes				
		No		NO		
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No		NO		
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes				
		No		, NO		
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes		No	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUR CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS ABROAD (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE.	CERTA	INED REGARDII	NG FINAN	CING O	
٠,,	GUARANTEE ETC)	CLINI	T ce		1	T
			Yes		No	
38.	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes				
	(it yes, give biter bescription)	No		NO		
	# 1					
	Signature & Official Stamp of Authorized Officer					
	Akhtar Ali Sheik Manicipal Commissioner DMC (Central)					

FOR OFFICE USE ONLY



# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ 107 /2017.

DATED: 25/08 /2017.

M/S. MUSSAB ENTERPRISES.

#### WORK ORDER

SUBJECT:- SUPPLYING OF RING SLAB AND MAIN HOLE COVER IN AREA OF U.C.NO:3,4 & 5 NEW KARACHI ZONE, DMC (CENTRAL)

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,559/= you are requested to contact to the Asstt. Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. 2.24/dar AU , A.E.E, (B&R), and obtain necessary instruction of carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Id/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. Safplan Ali A.E.E (B&R)
For information and necessary action please.

bion,

Executive Engineer, (B&R) DMC (C) New Karachi Zone



# DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)



Stamp value -: Rs. 3,500/=

			<b>A</b>	100
An AGREEMENT mad	e this	day of	( 20	المرابع
between the DMC (Central)	Karachi by in the	Christian Yea		
SEVENTEEN.	their CHAIRMAN,	DMC (CENTRAI	herein	after
called the DMC (Central). (Whi				
part and M/S. MUSSAB ENTER	PRISES.		1127	77:18
ADD: A-19, 4TH FLOOR, MOMIN	VI SQUARE, BLOCK	-6, GULSHAN-E	-IQBAD// *	/ Kis
carrying on business under the	name and style of M/	S. MUSSAB EN	GERPRISES A	
ADD: A-19, 4TH FLOOR, MOMIN	N SQUARE, BLOCK	-6, GULSHAN-E	-IQBAL. IN	heir
PROPRIE OR: MR.			hereinafter c	alled
Contractors (which expression	shall include their st	uccessors and as	signees of the	said /
firm and heirs executors, admir	nistrators and assign	ees of the said in	ndividual part	iners
of the said firm) of the other Pa			9	ے یان
WHEREAS the DMC (C	CENTRAL) has acce	pted the Contra	ctor's tender	horo
unto annexed and marked	"A" an	d dated.	110	
FOR THE WORK OF : SUPPLY	YING OF RING SLA	AB AND MAIN	HOLE COVE	R'IN PECIA
AREA OF U TNO:3,4 & 5 NET	W KARACHI ZONE	, DMC (CENTR.	AL), ESTIMA	TED, AVUEST
OST: RS. 9. 559/=, SANC	TION COST RS. 9	9,99,559/= ( RU	PEEN NINE	LAC PAKIST
INETY NINE USAND F				
N S/R UNDER 12. NO: DN-0				
RS.1,000/= according in to the				
here-unto annexed and marke				
Contractors after having mad				
where as the Contractors have			entral) the su	m or
Rs. 20,000/= f ( )(RUPEES TW)	ENTY THOUSAND	ONLY)		
as security deposit Rs. 8% S.D.	Dated	in addition to t	ho Fornest M	SUU:
Vide Challan No Rs. 20,000/= vide Challan No.	NIII dated	04-08-2017	and have give	en to SPECIA
the DMC (Central) a lien over	such sum as Secur	ity for the due f	ulfillment of	AB FEST
Contract NOW THIS AG	REEMENT WITNE	SSETH that the	he DMC (Cer	
and the Contractors shall resp	ectively well truly o	carry and fulfill	the Contract	Sind Turn Salvin
abide by all the terms and cond	itions of the aforesai	d specification a	nd tender	Office, City Gou
The Contractors do he	reby bind themselv	es, their heirs,	successors /	legal cod?
The Contractors do he representatives and assigned Rs 99 955/= by way of penalty	es to pay to th	e DMC (Cen	tral) a suír	1 60 AUG 2011
Rs. $99,955/=$ by way of penalty	in case of the breach	of any of the ter	ms and condi	itions
of the contracts including those	mentioned in the te	nder without pro	ejudice to the	right
of the DALC (Central) to recove	r the damages for an	d such breach.		62
IN WITE SS WHEE			set their h	ands
this	day of	for the City	of Karashi	
MUSSAB ENTERPRISES		101 the City	or Karacii.	
MUSSAD CITTAIN		/	11	
1 1 100		(	MILA	
Contractors Signature	4	_	)"	
On 3		C	hairman	
, VOX	•		C (Central)	
1. Mr. Arij Kute) pu	12-4	2.314	, ,	
Witness	47			
Les de la constante de la cons				
25				

#### STANDARD FORM OF BIDDING DOCUMENTS

#### **FOR**

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. (09)/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

SUPPLYING OF RING SLAB AND MAIN HOLE COVER IN AREA OF UC NO.3, 4 & 5 NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
979559/-	20,000/-	1000/-

GONTRACTOR SIGNATAURE

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

SUPPLYING OF RING SLAB AND MAIN HOLE COVER IN AREA OF UC NO.3, 4 & 5 NEW KARACHI ZONE, DMC (C).

## Tender No.( 09 )/ (2016-2017) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	300.Nos	1906.60	Each	571980/-
02	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	468.Nos	913.63	Each	427579/-

COST OF SHEDULE ITEM Rs.999559/-

Nomenclature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL)

CONTRACTOR SIGNATAURE

Page 2 of 3

NAME OF WORK:-

SUPPLYING OF RING SLAB AND MAIN HOLE COVER IN AREA OF UC NO.3, 4 & 5 NEW KARACHI ZONE, DMC (C).

#### Tender No.( 09 )/ (2016-2017) **QUOTED BID SUMMERY**

We hereby quote as follows.

	In Figures	In Words
(Item Based on S/R) amounting Rs. 999559/3  1. Above/Below of the S/R	Rs. 99955	Mousand fix histed

#### NOTE:

- Tunder must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We real the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed ( ) abide all of them and also provide all these documents with our signatures as & when directed.

Dated: /9/08//7 amou	inting Rs. 2000 o	issued from Bank /Branch_	
	sers	In favor of D.M.C (Central);	
	th .	A	
		Mussab Exteris	. O.
	Signa	ature of the Contractor	J 64 (4)
	(274.5)	Stamp	****
	R	Propri	ietor
45	Addr.	ess: A-19. Momin San	ur
m C	7 1007		711
uhammad Abdul Nacem	12	2- 26 Culshare gall	200/
Assistant Account Officer strict Musicipal Corporation		C-06 Cass 747	·V
Central Liaquatahad	$\wedge$		
	W/ \2	N	

Municipal Commissioner DMC (Central)

KARACHI WATER'S SEWERAGE BOARD

04/36432

Page 3 of 3

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

#### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).			
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.			
3.	TITLE OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE DIFFERENT PLACES OF SECTOR 5-A, NORTH KARACHI DMC (CENTRAL)			
4.	TENDER NUMBER:	. <u>WORK NO</u> : 10			
5.	BRIEF DESCRIPTION OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE.			
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN. DMC (CENTRAL).			
7.	TENDER ESTIMATED VALUE:	. 10 LAC.			
8.	ENGINEER'S ESTIMATE: (For civil works only):	. ATTACHED.			
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.			
10.	TENDER OPENED ON (DATE & TIME):	. 29-05-2017, AT 03:00 PM.			
11.	NUMBER OF TENDER DOCUMENTS SOLD:	<u>04 NOS</u> .			
12.	NUMBER OF BIDS RECEIVED:	04 NOS.			
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS			
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.			
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. MUSSAB ENTERPRISES. ADD:A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBAL.			
16.	CONTRACT AWARD PRICE:	RS. 9,99,865/=			
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST			
18.	METHOD OF PROCUREMENT USED: -(Tick one):	·			
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Lokal			
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:				
	c). TWO STAGE BIDDING PROCEDURE:				
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:				
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIATION				



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).					
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?  Yes No					
21.	ADVERTISEMENT:					
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID-32855			
		No				
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes				
	*					
		No				
22.	NATURE OF CONTRACT		Domestic / Int.			
23.	23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy)	Yes No				
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes No				
26.	6. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No					
27.	27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)  Yes No					
28.	8. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  Yes No					
29.	9. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?					
30.	80. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)					

-

		Yes	
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)		
		No	NO
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes	
		No	NO
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	NO
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	
		No	NO
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes No
36.	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCU		
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE A ABROAD (If yes, enclose a copy)	SCERTAINE	D REGARDING FINANCING OF VISIT, IF
	ABROAD (If yes, eliciose a copy)		Yes No
37	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	ICE PAVME	NT IN THE CONTRACT (BANK
57.	GUARANTEE ETC)	CLITTINE	THE CONTRACT (BANK
			Yes No
		Yes	
38.	SPECIAL CONDITIONS, IF ANY		
	(If yes, give Brief Description)	No	NO
			NO
	$\Lambda$ . $\circ$		
	Signature & Official Stampossioner Authorized Officer entral)		
	Signature & Official Stamproissione		
	Authorized Officer entrati	-	
			•

FOR OFFICE USE ONLY



# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ 108 /2017.

DATED: 25/ 08 /2017.

M/S MUSSAB ENTERPRISES.

#### WORK ORDER

SUBJECT:- REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-A, NORTH KARACHI DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,865/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Safdar Au , A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

10/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. S. Safclar Pla A.E.E (B&R)
For information and necessary action please.

God,

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

# DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)



Witness

Stamp value -: Rs. 3,500/=

PAKISTAN

An \GREEMENT made this	day of	2	2010
between the DMC (Central) Karachi by in			
SEVENTEEN. their CHAIRM.			
called the DMC (Central). (Which expression sl			
part and M/S, MUSSAB ENTERPRISES.		12 013	Thuesty
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLO	OCK-6, GULSHA	N-E-IQBALC	PAKISTAL
carrying on business under the name and style of			34: 17
ADD: A-19. 4 FLOOR, MOMIN SQUARE, BLO			
PROPRIETOR. 12		hereinaftei	called
ontractors (which expression shall include the			
and heirs executors, administrators and a	ssignees of the sa	id individual p	artners
of the said firm) of the other Part.		度於[7]	7
	V AND 1923	7	العالق الما
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unto annexed and marked "A"		- 1 A	The state of the s
FOR THE WORK OF: REHABILITATION & IN			
INE IN DIFFERENT PLACES OF SECT			DMC INTO
TRAL), ESTIN TED COST: RS. 9,99,865			
( RUPLES NINE LAC NINETY NINE THOUS ONLY). AT @ AT PAR ON S/R + NON S/R,			
LIMIT 90 DAYS, PENALTY PER DAY RS.1,00			
the general conditions of the contract here-unto			
and signed by the Contractors after hav		-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
with its meaning and where as the Contractors			
(Central) the sum of Rs. 20,000/= f()(RUPEES			
as security deposit Rs. 8% S.D. WILL BE DEDU			
Vide Challan No Dated	in addition	to the Earnest	Money 5000
Rs. 20.0000 vide Challan No. NIL da	ited. 04-08-2017	and have g	iven to SPECIAL
Rs. 20,000 vide Challan No. NIL da the DMC (central) a lien over such sum as Se	ecurity for the d	ue fulfillment o	the TANTESTY
and the Contract a shall respectively well tre	uly carry and fu	Ifill the Contra	retranscent from the file
and the Contract of shall respectively well tradide by all the terms and conditions of the afor	esaid specificatio	n and tenders.	A chase city con
A STATE OF THE STA			grant attern.
The Contractors do hereby bind then	iselves, their he	irs, successors	Adegalatic Zull
representatives and assignees to pay to	the DMC (C	Central) a si	um of
Rs. 99,986/= by way of penalty in case of the br			
of the contracts including those mentioned in the			ie right
of the DMC (Central) to recover the damages for	or and such breac	h.	
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IN WITNESS WHERE OF the s		ve set their	hands
thisday of _			
MUSSAB ENTERPRISES	for the C	ity of Karachi.	
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Contractors Signature	1	1	
O'ny		Chairman	
K.X	1	OMC (Central)	
1 M. Avii 12 Aeronia		onic (central)	
Witness 'N			
( and			
a Mr. Al Chaoi Controlian.			

#### STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. (10)/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-A NORTH KARACHI DMC (C).

STIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST
999865/-	20,000/-	1000/-



#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-A NORTH KARACHI DMC (C).

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

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within	18750.Cft	4650/-	% 0.Cft	87187/-
	one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

-					
	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
)6	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	20000000
	12" dia	500.Rft	367.00	Por a	183500
)7	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%.0 Cft	53837/-
8	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
)9	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

COST OF SHEDULE ITE MRs.608843/-



#### PART-(B) ITEM BASED ON NON SCHEDULE IN ATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Figh	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.50.Rft	2538.62	Per Rft	(-)1269/-

COST OF NON SHEDULE ITEM Rs.391022/-

Nomenclature quantities and Rates have been checked by us

ASSTT:EX ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL

E OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-A NORTH KARACHI DMC (C).

# Tender No.( 10 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/-  At My %Above/Below of the S/R	Rs 608843/2	Eight he had fourt
2	Part-B (Item Based on Non S/R) amounting Rs. 391022/- %Above/Below of the S/R	1	Three lue Worly our
3	GRAND TOTAL ITEM (A+B)	Rs 999 865	Mousand Eight hished

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.go 1.pk) and agreed to abide all of them and also provide all these documents with our signatures as & directed.

Dated: 19/08/17 at	unting Rs. 2000/2 issued from Bank /Branch
FISC	In favor of D.M.C (Central);
	A Alama
	Mussablenielonielos
	Signature of the Contractor
	Line cravity (1)
h& -	with Stamp
Inhammad Abdut Nacem	Rr. 06. Culsto- P. Jake
Assistant Account Officer	2
Strict Municipal Corporation Central Lingualabad	Br. Ob. Culsto P. g/bil
,	
	V V
5#	Municipal Commissioner ABDULLAH MAS TIAN
	Only is control EXECUTVE ENGINEER
	KARACHI WATER & SCHERAGE BOLD

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	. LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-C, NORTH KARACHI, DMC (CENTRAL).
4.	TENDER NUMBER:	WORK NO: 11
5.	BRIEF DESCRIPTION OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE.
6.	FORUM THAT APPROVED THE SCHEME:	CHAIRMAN, DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	. <u>10 LAC.</u>
8.	ENGINEER'S ESTIMATE: (For civil works only):	. ATTACHED.
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	29-05-2017, AT 03:00 PM.
11.	NUMBER OF TENDER DOCUMENTS SOLD:	. <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: $\ldots$	04 NOS
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S, M. DANISH ENTERPRISES. ADD: OFFICE: NO:09, I <sup>ST</sup> FLOOR, UNITED TREET CENTRE GULSHAN-E-IOBAD.
16.	CONTRACT AWARD PRICE:	RS. 9,98,595/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{18}$ , $2^{nd}$ , $3^{rd}$ EVÁLUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Local
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIATION	



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC	C (Cen	tral).				
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN?	Yes		No	
21.	ADVERTISEMENT:						
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPR	A ID-328	355		
		No					
	+						
	<ul><li>ii). News Papers: (If yes, give names of newspapers and dates)</li></ul>	Yes					
		No					
22.	NATURE OF CONTRACT			Domestic / Local		Int.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			Yes	~	No	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy)	/		Yes		No	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR		Yes		No	
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			Yes	~	No	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)			Yes		No	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?		Yes ·	3	No	
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	RE REA	AD	Yes		No	
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	WARD	ř.	Yes		No	

	7	Yes	
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)	No	NO
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes	4
	THE TENDER NOTICE / DOCUMENTS (II yes, give details)	No	NO
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	NO
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	
		No	NO
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes No
36	. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROC CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE A BROAD (If yes, enclose a copy)		
			Yes No
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA GUARANTEE ETC)	NCE PAYMI	ENT IN THE CONTRACT (BANK  Yes No
38.	SPECIAL CONDITIONS, IF ANY	Yes	
	(If yes, give Brief Description)	No	NO
	Signature & Official Stamp of Authorized Officer  Akhtar Ali Sheik  Municipal Commissioner  DMC (Central)	_	(#)

SPPRA, Block-#8, Sindh Secretariat No-4-A, Court Road, Karachi

FOR OFFICE USE ONLY



## OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ \\\ /2017.

DATED: 25 / 08 /2017.

M/S. M. DANISH ENTERPRISES.

#### WORK ORDER

SUBJECT: REHABILITATION & IMPROVEMENT OF RCC SEWERAGE
I'VE IN DIFFERENT PLACES OF SECTOR 5-C, NORTH
KOLL CHI, DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,98,595/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Faial 2006., A.E.E., (B&R), and obtain necessary in struction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Sd/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

opy to:-

For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

# DISTRICT MUNICIPAL CORPORATION, KARACHI,

N. S.	(CENTRAL)
SA E	

Stamp value -: Rs., 3,500/=

		West-1975 - 6-64.		
An AGREEMENT mad	e this	day of	( 2017 )	
between the DMC (Central)	Karachi by in the	Christian Year	two Thousand	The second second
SEVENTEEN.	their CHAIRMAN, J	OMC (CENTRAL)	hereinafter	المطالا
called the PMC (Central). (Wh	ich expression shall i	nclude their succes	sors) of the ones	200011
part and M/S. M. DANISH ENT	ERPRISES.	7	178A	
ADD: OFFICE NO.09 IST FLOOR U	NITED TREET CENTRE	GULSHAN-E-IQBAL.	carrying on	SPECIAL
4	I CALICIAL TAXABLE	III EXPEDIDICES	18 11 K	1000
A D: OFFICE NO. ST FLOO	R UNITED TREET CE	NTRE GULSHAN-E-	OBAY he Atheir	DAKISTAN
PROPRIETOR: MR.		K	reinalter eatled	Conten
Contractors (which expression	shall include their st			
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of the said firm) of the other Pa	rt.		de la companya de la	
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acquainted with its meaning an				
with the DMC (Central)				
THOUSAND ONLY) as securit				CONN
Rs. 20,000/= vide nallan No.				
the DMC (Central) lien over				0,000
Contract NOW THIS AG		•	/ N /	SPECIAL
and the Contractors shall resp				
abide by all the terms and cond				
ablue by all the terms and cond	itions of the aforesaid	i specification and	tenders.	10
The Contractors do he	reby bind themsely	es, their heirs, su	ccessors / legal	
representatives and assigned				0.7017
Rs. 99,859/= by way of penalty				4- 31111
of the contracts including those				
of the DMC (Central) to recove				
IN WITNESS WHER	E OF the said	parties have se	t their hands	
this	day of	(AN)		
272199921717	THE COLUMN STATE OF THE CO	for the City of I	Karachi,	
M DARISH HTERPRISES			` .	
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Can actory Signature		Chair	man	
MAX			man Central)	
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William	2			181
0.200.000.000	1 ×			

#### STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. (11)/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-C NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TEMPER COST (IN RS.)		
998595/-	20,000/-	1000/-		

CONTRACTOR SIGNATAURE

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC

SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR

5-C NORTH KARACHI DMC (C).

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

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing	18750.Cft	4650/-	% 0.Cft	87187/-
	holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%.0 Cft	53837/
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1946,60	Fach	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles	34.Nos	913.63	Each	31063/-

COST OF SHEDULE TEM Rs.608843.

RACTOR SIGNATAURE

كرمطاني قرم وون بينها الإنسويش والتحداري كسكهات بيل فتح كركتا

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amoun
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	. Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 1.Rft	2538.62	Per Rft	(-)2539/-

COST OF NON SHEDULE ITEM Rs.38975.

Nomenclature quantities and Rates have been checked by us

> ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEF®
DMC(CENTRAL

CONTRACTOR SIGNATAURE

Page 4 of 5

عدمت ميب بينا ليوز المحال مي الأدري و يا تعسيل كرما الآن الما الآن المؤرث المحال المؤرث المؤ

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC

SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR

5-C NORTH KARACHI DMC (C).

Tender No.( 11 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/-  Above/Below of the S/R	Rs 608843	SIX Lac Eight thausard Eight hund net fairly
2	Part-B (Item Based on Non S/R) amounting Rs. 389752/- at par %Above/Below of the S/R	R. 60 Haifet 389752	Three Lac Eighty Nine Than I seven
3	GRAND TOTAL ITEM (A+B)	R (998595)	Rine Lac Nimety   Eighthousand bi Lundred Ninty Give

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to Learning.
- · All over writing & correction if any must be initialed & stamped by the ader.
- I / We read the Standard Bidding Documents available in SPPRA website / www.pprasindle.go. Life and agreed to abide all of them and also provide all these comments with our region as as & who directed.

ed: 19/5/2017 amounting	
	In favor of D.M.C (Central);
	SE HENSIYEN - 3PHYSHS
and I	Signature of the Contractor with Stamp
hammad Abdul Misem sistant Account Officer rict Municipal Corporation	Address: Offic No 9 U.T.C. BLOCK N
Central Liaquatabad	Crushe-Ighal

KARACILIWAER SSVE

CONTRACTOR SIGNATAURE

Page 5 of 5

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	. LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11-A, NORTH KARACHI, DMC (CENTRAL).
4.	TENDER NUMBER:	WORK NO: 12
5.	BRIEF DESCRIPTION OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE.
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN, DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	. 10 LAC.
8.	ENGINEER'S ESTIMATE:	. ATTACHED.
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	. 29-05-2017, AT 03:00 PM.
11.	NUMBER OF TENDER DOCUMENTS SOLD:	. <u>04 NOS.</u>
12.	NUMBER OF BIDS RECEIVED:	04 NOS.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS
14.	BID EVALUATION REPORT:	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. M. DANISH ENTERPRISES. ADD: OFFICE: NO:09, 1 <sup>ST</sup> FLOOR, UNITED TREET CENTRE GULSHAN-E-IOBA
16.	CONTRACT AWARD PRICE:	RS. 9,99,230/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{nd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROFESSIONAL PROPERTY OF THE PROPERTY OF	

19.	9. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).							
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN?	Yes	~	No		
21.	ADVERTISEMENT:							
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPRA I	D-328	55			
		No						
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes						
		No						
22.	NATURE OF CONTRACT			Domestie / Local	V	Int.		
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			Yes		No		
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy)	/		Yes		No		
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR		Yes	~	No		
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			Yes		No		
	a contract of the contract of							
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)			Yes		No		
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?		Yes		No		
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	ERE REA	AD	Yes		No		
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	AWARD		Yes .		No		

	.25						
	37	Yes					
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)						
		No			NO		
	*						
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes					
		No			NO		
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes					
	*	No			NO		
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes					
		No			NO		
	4						
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			Yes	1	No	
36	36. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF						
	ABROAD (If yes, enclose a copy)			Yes	T	No	1
27	7. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK						
37.	GUARANTEE ETC)		MENTIN		T		T
				Yes		No	
38.	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes					
		No		NO			
	Signature & Official Stainfil of Authorized Official Stainfil of Municipal (Central)						

FOR OFFICE USE ONLY

## OFFICE OF THE EXECUTIVE ENGINEER

(BeeR) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ 109 /2017.

DATED: 25 / 08 /2017.

M/S. M. DANISH ENTERPRISES.

#### WORK ORDER

SUBJECT:- REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11-A, NORTH KARACHI, DMC (CENTRAL).

Dear Sir.

In Contraction to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Date // /2017. Sanction Amount to Rs. 9,99,230/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone // S. Safdar AC , A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Ro. 1000/= per day will charged.

Id/=

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. S. Sofflan Ali A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

PAKISTAN

# DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL) Stamp value -: Rs. 3 500/=

		: Rs. 3,500/=
An AGREE ENT made this	day of	( 2017 )
ween the DMC (Central) Karachi by in the Ch		
SLVENTEEN. their CHAIRMAN, DMC		
called the DMC (Central). (Which expression shall include part and M/S. M. DANISH ENTERPRISES.	MCir.	Mary They
ADD: OFFICE NO.09, IST FLOOR UNITED TREET CENTRE GULS		
business under the name and style of M/S. M. DANISH E		
ADD: OFFICE NO.09 IST FLOOR UNITED TREET CENTRE	E GULSHAN E-10B	Alichy their
PROPRIETOR: MR.		nafter calle, D
Contractors (which expression shall include their success		
firm and leirs executors, administrators and assignees of	of the said individ	ual partner
of the said firm) of the other Part.	10	1-1
WHEREAS the DMC (CENTRAL) has accepted	the Contractor's	tender her
unto annexed and marked 'A" and dat	ad Contractor's	tender ner
FOR THE WORK OF : REHABILITATION & IMPROVE	MENT OF RCC	SEWERAG
LINE IN DIFFERENT PLACES OF SECTOR 11-A,		P 1 1
(CENTRAL) ESTIMATED COST: RS 9 99 230/= SANC	TION COST R	S 9 99 230
(CENTRAL). ESTIMATED COST: RS. 9,99,230/=, SANC (RUPELS NINE LAC NINETY NINE THOUSAND TWO	O HUNDRED ZA	RTY ONLY BE
AT @ AT ON S/R + NON S/R, UNDER B.G NO: I	DN-03-H-(iv)/(iv)	ETIMIT 90
DAYS, PENALTY PER DAY RS.1,000/= according in to	the speciation and	the genera
conditions of the scatract here-unto annexed and marke	ed "B" and o	lated
and signed by the Contractors after having made themselves		
	지원한 10.000 14.000 기반 경찰 11.1000 11.00 기계 전환 11.100 11.00	12000
meaning and where as the Contractors have alread DMC (Central) the sum of Rs. 20,000/= f( )(RUPEES T as security deposit Rs. 8% S.D. WILL BE DEDUCTED IN	WENTY THOUS.	AND ONLY
as security deposit Rs. 8% S.D. WILL BE DEDUCTED IN	THE BILL. Vide	Challan No
Dated in addition to the Earnes	t Money Rs. 20	,000/= vid
Challan No. NIL dated. 04-08-2017 and have		
lien over such sum as Security for the due fulfillment of	the Contract	NOW THIS
AGREEMENT WITNESSETH that the DMC (Centra		
respectively well truly carry and fulfill the Contract an	id abide by all th	ie terms ma
conditions of the aforesaid specification and tenders.		THE
The Contractors do hereby bind themselves, a		
representatives and assignees to pay to the D		
Rs. 99,923/= by way of penalty in case of the breach of a		
of the contracts including those mentioned in the tender		e to the right
of the DMC (Central) to recover the damages for and su	ch breach.	
IN WITNESS WHERE OF the said part	ties have set	their hands
this day of		
M. DANE DE TEPPISES	or the City of Kar	achi.
(/- <del>1/-</del>	(11)	J.
Managoriela,	( )	7/
Contractors Signature	011	^
V CAN	Chairma	ın
	DMC (Cer	ntral)
1. My! Habiba & Helay Eukop!		
Witness		
1. M/s: Habiba & Herry Eikep! Witness Sovered  2. M: AL Chosi Contraction		
Witness		
MACASSI STATE	200	

#### STANDARD FORM OF BIDDING DOCUMENTS

(c).Procur

(d).Estima

(e).Amou

(f).Period

(g).Perfo

(h).Perci

(i).Dead

(j).Venu

(k).Tim

(l).Liqu

(m)Tei

(n).Bic

CON

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. ( 12 )/(2016-2017)/D.M.C(Carral)

#### BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11/A NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999230/-	20,000/-	1000/-

CONTRACTOR SIGNATAURE

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11/A NORTH KARACHI DMC (C).

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

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.	*				
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within	18750.Cft	4650/-	% 0.Cft	87187/-
	one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'	(97)			
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1 -	Per Day	1/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/
	12" dia	500.Rft	367.00	Rft	183500/
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	% ft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	500,11	Each	25.00
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31003/-

COST OF SHEDULE ITEM R- 708843/-

M DANISH MERIPHISES

Laffet

CONTRACTOR SIGNATAURE

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-)1904/-

COST OF NON SHEDULE ITEM Rs.390387 --

Nomenclature quantities and Rates have been checked by us

ASSTIZEX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL

V manat CONTRACTOR SIGNATAURE

Page 4 of 5

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC

SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR

11/A NORTH KARACHI DMC ( )

Tender No.( 12 )/ (2016-2017

QUOTED BID SUMMERY

I/We hereby quoted as follows.

	1	In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs-608843/- A1 Par%Above/Below of the S/R	Hs. 608843	Six Lac Eight Thousand Eight hundred founty
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- At & Above/Below of the S/R	R. 390387	Three Lac Inty Thousand Thr hundred Eig. 7 Seven
3	GRAND TOTAL ITEM (A+B)	(\$.999230)	Nine Lac Ninty Nine Thousand Two hundred Thirty

#### NOTE:

- · Tender must be quoted in figure & in work both otherwise liable to be can add.
- All over writing & correction if any must be initialed & stamped by the bidde
- I / We read the Standard Bidding Documents available in SPPRA website (www.ppiasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Dated: 19/5/2017 amounting Rs.	20000 issu	ned from Bank /Branch SC. [-
		of D.M.C (Centra
Mr. 8.	Signature of the Corwith Stamp	ntractor Mathat
Muhammud Abdul Nuvem Assistant Account Officer District Municipal Corporation Central Linguistatud		Sha - Aghal
·	No. 5. Gal	Sha = Aghan
	Spen Camaliystoner Bot( (Central) Y	ABDUAN
CONTRACTOR SIGNATAURE		Page

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	. LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE I DIFFERENT PLACES OF SECTOR 5-B, NORTH KARACHI, DMC (CENTRAL)
4.	TENDER NUMBER:	WORK NO: 13
5.	BRIEF DESCRIPTION OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE.
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN. DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	. 10 LAC.
8.	ENGINEER'S ESTIMATE: (For civil works only):	. ATTACHED.
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	. 29-05-2017, AT 03:00 PM.
11.	NUMBER OF TENDER DOCUMENTS SOLD:	. 04 NOS.
12.	NUMBER OF BIDS RECEIVED:	04 NOS.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. NEW MAHAD CONSTRUCTION COMPANY. ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL.
16.	CONTRACT AWARD PRICE:	RS. 9,98,798/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT(i.e 1st , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>nd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Lokal
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DM	C (Cem	tral).					
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN?	Yes	~	No		]
21.	ADVERTISEMENT:							
		177.00						1
	<ol> <li>SPPRA Website: (If yes, give date and SPPRA Identification No.)</li> </ol>	Yes	SPPR	A ID-328	355			
		No		•				
	ii). News Papers:	F						1
	(If yes, give names of newspapers and dates)	Yes						
		Na						1
		No						
							_	1
22.	NATURE OF CONTRACT			Domestic / Local		Int.		
							,	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?			Yes		No		]
	(If yes, enclose a copy)							•
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy)	′		Yes		No		
						2		700
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR		Yes		No	T	1
	USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING!					17.00		]
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			Yes		No		1
				163		140		]
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /						_	1
	BEST EVALUATED BID (In case of Consultancies)			Yes		No		
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	UT9			T			1
	The state of the s	onesti.		Yes .		No		
20	WHETHER MANUE OF THE DIDDERS AND THEIR OHOTER PRIORS WE	ne ne :			1			1
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	KE KEA	AD	Yes		No		
30	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A	WAPD					_	1
50.	OF CONTRACT? (Attach copy of the bid evaluation report)	MAKD		Yes		No		

	**************************************	Yes				
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)					
	(ii yes, result dicreot)	No		NO		
			I.			
		Yes				
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)					
		No		NO		
					1.3.45000	
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	±),	No		NO		
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes				
		No		NO		
2.5	WAS IT ASSURED BY THE PROGUENCY ASSURED TO					
33.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes		No	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCU CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS ABROAD (If yes, enclose a copy)	SCERTA	INED REGARD	ING FINA	NCING O	F VISIT, I
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANGUARANTEE ETC)	ICE PAY	MENI IN THE C	ONTRAC	I (BANK	
	-		Yes		No	
		Van	<u> </u>			
38.	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	P.S.			
	(If yes, give blief bescription)	No		NO		
	Signature & Official Stamp of Authorized Officer  Akhter Ali Sheik	-				
	Municipal Commissioner DMC (Central)					

FOR OFFICE USE ONLY



## OFFICE OF THE EXECUTIVE ENGINEER (B&R) LOIC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ 120 /2017.

DATED:25 / 08 /2017.

M/S. NEW MAHAD CONSTRUCTION COMPANY.

#### WORK ORDER

SUBJECT:- REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE DIFFERENT PLACES OF SECTOR 5-B, NORTH KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

Dated: / /2017. Sanction Amount to Rs. 9,98,798/= you are requested to contact to the sett: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Fare you are requested to contact to the sett: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Fare you got the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

ad/.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. Faisal Sughir A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

250

## DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)

Stamp value -: Rs. 3,500/= An AGREEMENT made this day of between he DMC (Central) Karachi by in the Christian Year two Thousand their CHAIRMAN, DMC (CENTRAL) hereinafter SEVENTH IN. called the DMC (Central). (Which expression shall include their successors) of the one part and M/S. NEW MAHAD CONSTT: COMPANY. ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL. carrying one business under the name and style of M/S. NEW MAHAD CONSTT: COMPANY. ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL. c by their hereinaftercalled PROPRIETOR: MR. Contract which expression shall include their successors and assignees of the saidfirm and heir ecutors, administrators and assignces of the said individual partners the said firm, the other Part. WHEREAS Lie DMC (CENTRAL) has accepted the Contractor's tender here "A" and dated. unto annexed and marked FOR THE WORK OF: REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE DIFFERENT PLACES OF SECTOR 5-B, NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST: RS. 9,98,798/=, SANCTION COST RS. 9,98,798/= ( RUPEES NINE LAC NINETY EIGHT THOUSAND SEVEN HUNDRED NINETY GHT ONLY), AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DN:03-H-(iv). LIMIT 90. DAYS, PENALTY PER DAY RS.1,000/= according in to the speciation and the general conditions of the contract here-unto annexed and marked "B" and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have DMC (Central) the sum of Rs. 20,000/= f ( )(RUPEES TWENTY THOUSAND ONLY) as security deposit Rs. 8% S.D. WILL BE DEDUCTED IN THE BILL. Vide Challan No. --- Dated. \_-- in addition to the Earnest Money Rs. 20,000/= vide Challan No. NIL dated. 04-08-2017 and have given to the DMC (Central) a lien over such sum as Security for the due fulfillment of the Contract NOW THIS AGREEMENT WITNESSETH that the DMC (Central) and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification and tenders. The Comme fors do hereby bind themselves, their heirs, successors & legaling 2017 representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,879/= by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the DMC (Central) to recover the damages for and such breach.

2. Mr Avij Bule Dire

#### STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to R 50.00 Million

# Tender No. (13)/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOP METHO.)

(Alongwith Bidders Eligibility & Qualification Criteria & Method - Procurement)

#### NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-B NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	(IN RS.)
998798/-	20,000/-	-1000/-

CONTRACTOR SIGNATAURE

Page 1 of 5

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-B NORTH KARACHI DMC (C).

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

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within	8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	4650/-	% 0.Cft	87187/-
	one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.		4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1	Per Day	
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	PRft	183500/
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%.0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	565.8	Each	18157
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

COST OF SHEPULE ITEM . . : :: 18843/-

CONTRACTOR SIGNATAURE

Page 3 of 5

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE:

S. No.	Description of Work	Qty	Rate	$\Gamma$	. Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.92.Rft	25 9 62	Per Rft	2336/-

COST OF NON SHEDULE ITEM Rs.389955/-

Nomenclature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL

CONTRACTOR SIGNATAVURE

Page 4 of 5

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC

SEWERAGE LINE IN DIFFEREN'S PLACES OF SECTOR

5-B NORTH KARACH! DMC (C).

Tender No.( 13 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/ A1 10 V %Above/Below of the S/R	Rs. 608843	SIX loc Bight Thousal Eight moderal fourty Three
)	Part-B (Item Based on Non S/R) amounting Rs. 389955/- At %Above/Below of the S/R	Rs. (38995)	Three be to get Africe Justine
3	GRAND TOTAL ITEM (A+B)	Rs. (998798)	Mine love winty Eight Thousand Soven hickney NING Eight

#### NOTE:

- . Tender must be quoted in figure & in work both otherwise hable to be cancelled
- · All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

of 5

		In favo	r of D.M.C (Centra
me	8.	Signature of the Corwith Stamp	ntractor muy
Muhammad Abdul Assistant Account O District Municipal Corp Central Liequatab	fficer pratim	Address: R.8	1
•		Edit Ali Sheik Reput Commissione A	BOUZ AH MRA

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	. <u>LOCAL GOVERNMENT.</u>
3.	TITLE OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-E, NEW KARACHI ZONE, DMC (C).
4.	TENDER NUMBER:	WORK NO: 14
5.	BRIEF DESCRIPTION OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE.
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN, DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	. <u>10 LAC.</u>
8.	ENGINEER'S ESTIMATE: (For civil works only):	
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	. 29-05-2017, AT 03:00 PM.
11.	NUMBER OF TENDER DOCUMENTS SOLD:	. <u>04 NOS.</u>
12.	NUMBER OF BIDS RECEIVED:	04 NOS.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. NEW MAHAD CONSTRUCTION COMPANY. ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL.
16.	CONTRACT AWARD PRICE:	RS. 9,99,230/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Lotal
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIATIO	

seer Jay

19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DM	C (Cen	ntral).
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	EMENT I	PLAN? Yes No
21.	ADVERTISEMENT:		
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID-32855
		No	
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes	
		No	
22.	NATURE OF CONTRACT		Domestic / Int.
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)		Yes No
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy)	/	Yes No
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR	Yes No
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Yes No
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)		Yes No
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIA	NT?	Yes No
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WI OUT AT THE TIME OF OPENING OF BIDS?	ERE REA	EAD Yes No
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	AWARD	Yes No

Yes No Yes		NO		
		NO		
Yes				
Yes				
No		NO		
Yes				
No		NO		
Yes				
No		NO		
	Yes		No	
	Yes		No	1
E PAY!	MENT IN THE	CONTRACT	(BANK	
	Yes		No	
Yes				
No	,	· NO		
	Yes No Yes No Yes Yes	Yes No Yes No Yes No Yes PAYMENT IN THE C Yes Yes	Yes  No  NO  Yes  NO  Yes	Yes  No  NO  Yes  NO

SPPRA, Block-#8, Sindh Secretariat No-4-A, Court Road, Karachi

FOR OFFICE USE ONLY



#### OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEMB&R)/DMC(C)/N.K.Z/ //9 /2017.

DATED: 25 / 06 /2017.

M/S. NEW M. D CONSTRUCTION COMPANY.

#### WORK ORDER

SUBJECT:- REHABILITATION / IMPROVEMENT OF R.C.C SEWERAGE LIN DIFFERENT PLACES OF SECTOR 5-E, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Er,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ / /2017. Sanction Amount to Rs. 9,99,230/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Fasal Laghir, A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P V. D. Specification and will be completed within the Schedule time viz: 90 days

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Faisal saylul A.E.E (B&R) For information and necessary action please.

> Executive Engineer, (B&R) DMC (C) New Karachi Zone

PAKISTAN

DISTRICT	IUNICIPAL CORPORATION, I	KARACHI,
	(CENTRAL)	
	Stamp va	lue -: <u>Rs. 3,500/=</u>

	Stamp value -: Rs. 3,500/=
An AGREEMENT made this	day of( 2017 )
between the DMC (Central) Karachi by in th	ne Christian Year two Thousand
SEVENTEEN. their CHAIRMAN,	DMC (CENTRAL) hereinafter 2000 LE
called the DMC (Central). (Which expression shall	2 2 2 1 1 MONTE CHARLANT
part and M/S. NEW MAHAD CONSTT: COMPANY	A COUNTY OF THE PROPERTY OF
ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL.	ALIAD CONSTT. COMPANY
business ander the name and style of M/S. NEW M/	AHAD CONSTIT COMPANY by their
ADD: R BLOCK-6, GULSHAN-E-IQBAL. PROPRIETOR: MR.	hereinafter called
Contractors (which expression shall include their s	
firm and heirs executors, administrators and assig	
of the said firm) of the other Part.	
WHEREAS the DMC (CENTRAL) has acco	nd dated.
unto annexed and marked A" ar FOR THE WOOK OF : REHABILITATION / IMPR	OVENENT OF B C C CEVIED'S CE
INE DIFFER OF PLACES OF SECTOR 5-E.	NEW KARACHI ZONE, DMC AVVESIVE
TENTRAL) ES ATED COST: RS. 9,99,230/=,	
UPEES NINE LA NINETY NINE THOUSAND	
, AT @ AT PAR ON S/R + NON S/R, UNDER B.G I	
DAYS, PENALTY PER DAY RS.1,000/= according	in to the speciation and the general
conditions of the contract here-unto annexed and r	
and signed by the Contractors after having made	
meaning and where as the Contractors have	already deposited with the
DMC (Central) the sum of Rs. 20,000/= f()(RUPI	
vide Challan No Dated	in addition to the Earnest Money
Rs. 20.060/= vide Challan No. NIL dated	1 04 08 2017 and have given to
the DMC (Central) a lien over such sum as Secur	rity for the due fulfillment of the AUHESIVE
Contract NOW THIS AGREEMENT WITN	
and the Contractors shall respectively well truly	carry and fulfill the Contract and 11/19/16
abide by all the terms and conditions of the aforesa	id specification and tenders
	U. Car No 101
The Contractors do hereby bind themsel	
representatives and assignees to pay to the	
Rs. 99 by way of penalty in case of the breach of the contracts including those mentioned in the to	
of the DMC (Central) to recover the damages for a	
the bitte (continu) to recover the duminges to	
IN WITNESS WHERE OF the said	parties have set their hands
this day of	
y was traback ansite tion Corporary	for the City of Karachi.
J NS W 1930 OUT ( 1)	
J/Mes Jos	( m)
Contractors Signature	91
/ Quex	Chairman
1 Adiptonx	DMC (Central)
1. PROPERTY RUNCHES	
Witness	
2. Mr Habiba & Houan Biters:	

Witness

(b).Brief Desc

(c).Procuring Agency (d).Estimated Cost:

Amount of Bid Securit

od of Bid Validity (day mance Security:

if any, tobe deducted. Submission of Bids alon,

nd Date of Bid Opening:

from written order of c

not exceeding 10%).

#### STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. ( 14)/(2016-2017)/D.M.C(Central) **BILL OF QUANTITIES** (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-E NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDL (IN R
999230/-	20,000/-	1000/-

Page 1 of 5

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-E NORTH KARACHI DMC (C).

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

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No. 01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within	18750.Cft	4650/-	% 0.Cft	87187/-
	one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure	h <sup>7</sup>			
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/R ft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	_ 160/-	%.0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	ch	9533 -
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

COST OF SHOULE ITEM R 18843/-

CONTRACTOR SIGNA TAURE

Page 3 of 5

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Ench	39229
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-)1904/-

COST OF NON SHIPDULE ITEM 12 e 390387/-

Nomenclature quantities and Rates have been checked by us

> ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL

CONTRACTOR SIGNATAURE

Page 4 of 5

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-E NORTH KARACHI DMC (C).

Tender No.( 14 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1. (	Part-A (Item Based on S/R) amounting Bs. 608843/-  ALPON %Above/Below of the S/R	R. 608843	Stx lae Eight Thouse Eight Indued fourty
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- At Port _%Above/Below of the S/R	Rs 3903:57)	Three line Whity Thus.
3	GRAND TOTAL ITEM (A+B)	16. 999230)	When he Alland

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancel.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.j., rasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures.
   & when directed.

Dated: 19/05/12 amounting R	issued from Bank /Branch FB1 In favor of D.M.C (Central);
	in lavoi of D.W.C (Central),
	Naw man / / M
	> I Hear money
10 8	Signature of the Contractor =
AL C	with Stamp
Muhammad Abdul Nazem	A second
Assistant Account Officer District Municipal Corporation	Address: R.SJ. BL-OK
Central Liaquatabud	
24	Gulshow e-Ty/bul payad
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~ ( )	M 2
	ilita VII Sheik
	ABDUL A IMPAN XII.
Shoult	Date it entrait EXEAVA BY GREEN
Ob. O	KARXIL VATXO & STVERAGE GOARD
CONTRACTOR SIGNATAURE	
A Month and Comments in the second	1

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	REHABILITATION & IMPT: OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11-L & 11-K, NEW KARACHI ZONE, DMC (CENTRAL).
4.	TENDER NUMBER:	. WORK NO: 15
5.	BRIEF DESCRIPTION OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE.
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN, DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	. <u>10 LAC.</u>
8.	ENGINEER'S ESTIMATE:	<u>ATTACHED.</u>
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	. 29-05-2017, AT 03:00 PM.
11.	NUMBER OF TENDER DOCUMENTS SOLD:	<u>04 NOS.</u>
12.	NUMBER OF BIDS RECEIVED:	. 04 NOS.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	04 NOS .
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. NEW MAHAD CONSTRUCTION COMPANY. ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL.
16.	CONTRACT AWARD PRICE:	RS. 9,99,230/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 $^{\rm st}$ , 2 $^{\rm nd}$ ,3 $^{\rm rd}$ EVALUATION BID:	I <sup>ST</sup> LOWEST, 2 <sup>rd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Logal
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	
	DI FACE CRECIEV IF ANY OTHER METHOD OF DR	OCUPEMENT WAS ADOPTED :

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 Chairman, DM	C (Cen	tral).				
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN?	Yes		No	
21.	ADVERTISEMENT:						
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPR	RA ID-32	855		
		No					
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes					
		No					
		INO					
22.	NATURE OF CONTRACT			Domestic /	1/	Int.	
				0.000		200024	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?			Yes		No	
	(If yes, enclose a copy)	,			_		
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<i>(</i> )		Yes	1	No	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED	FOR		Yes		No	
	USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?			165		140	
	8 1						
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			Yes		No	
				=			
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /			Yes	1/	No	
	BEST EVALUATED BID (In case of Consultancies)					South	
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?			1		
20.	The second of bloom who i boundered it come bird	4.74.46.16.1		Yes		No	
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	RE REA	AD	Yes		No	
	OUT AT THE THREE OF OF ENTING OF BIDS?			1			
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	WARD		Yes		No	
	Of CONTRACT: (Attach copy of the old evaluation report)						

	•	Yes	
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)		
	(-,-,-	No	NO
		Yes	
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)		
		No	NO
			No
22	WAS THE EVERYSIAN MADE IN DESPANSE TIMES	Yes	
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)		
		No	· NO
			NO
34	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
54.	(If yes, give detailed reasons)		
		No	NO
			NO
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT		
	THE SELECTED FIRM IS NOT BLACK LISTED?		Yes No
36.	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCU CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE A		
	ABROAD (If yes, enclose a copy)	SCENTAINE	
			Yes No
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	ICE PAYMEN	IT IN THE CONTRACT (BANK
	GUARANTEE ETC)		Yes No
	100		
		Yes	
38.	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		
		No	NO
	$\Omega$		
	Signature & Official Stamp of		
	Authorized Officer  Akhtar All Sheik	-	
	Municipal Commissioner  DMC (Central)		

SPPRA, Block-#8, Sindh Secretariat No-4-A, Court Road, Karachi

FOR OFFICE USE ONLY



#### \* OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEMB&R)/DMC(C)/N.K.ZI 115

/2017.

DATED:25 100 12017.

M/S. NEW MARKED CONSTRUCTION COMPANY.

#### WORK ORDER

SUBJECT:- REHABILITATION / IMPROVEMENT OF R.C.C SEWERAGE LINE DIFFERENT PLACES OF SECTOR 11-L & 11-K, NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sil

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017. /2017. Sanction Amount to Rs. 9,99,230/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Faisal Saghir, A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.V. D Specification and will be completed within the Schedule time iz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

21/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

## DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)

(CF		34,	120
-			

Witness

	- 103		
An AGREEMENT made this	day of	18779± ( 2	2017 :
between the DMC (Central) Karachi by i			
SEVENTEEN. their CHAIRM			
called the DMC (Central). (Which expression s			
part and M/S. NEW MAHAD CONSTT: COMP	ANY.		A NESIVE
ADD: R 55, BLOCK-6, GULSHAN-E-IQBAL.		cariyi	
business under the name and style of M/S. NEV	V MAHAD CONST		
ADD: R-5. BLOCK-6, GULSHAN-E-IQBAL.			
PROPRIETOR: MR.		hereinafter	
Contractors (which expression shall include the			
firm and heirs executors, administrators and a	issignees of the sai	id individual pa	rtners
of the said firm) of the other Part.		4170	1
WHEREAS the DMC (CENTRAL) has	against the Con	traatar's tanda	واحتاك المراد
unto america and marked "A"	and dated.	itractor S. tender	il il voois
FOR THE WORK OF: REHABILITATION / I	MPROVEMENT O	E R C C SEWE	
INE DIFFERI PLACES OF SECTOR 11-L			
ENTRAL). ES ATED COST: RS. 9,99,23	0/= SANCTION C	OST RS 9/99	230/=
RUPEES NINE LAC NINETY NINE THOUS	AND TWO HUND	ORED THIRTY	ONLY PARISMA
), AT @ AT PAR ON S/R + NON S/R, UNDER	B.G NO: DN-03-H-	(iv). TIME EIMI	T.90.
DAYS, PENALTY PER DAY RS.1,000/= accor	ding in to the spec	iation and the g	eneral of
conditions of the contract here-unto annexed a	ind marked"B"	and dated	1/2
and signed by the Contractors after having m			ith its
meaning and where as the Contractors hav			the
INC (Central) the am of Rs. 20,000/= f()[]	RUPEES TWENTY	THOUSAND O	NLY)
as security deposit Rs. 8% S.D. WILL BE DED	JCTED IN THE BI	ILL	
Vide Challan No Dated	in addition	to the Earnest N	Money 51111
Rs. 20.000/= vide Challan No. NIL 0	lated. <u>04-08-2017</u>	and have gi	ven to
the DMC (Central) a lien over such sum as S	Security for the di	ue fulfillment of	f The ADHESIV
Contract NOW THIS AGREEMENT W	ITNESSETH the	at the DMC (Co	pugan Teroli
and the Contractors shall respectively well t			
abide by all the terms and conditions of the afe	resaid specificatio	n and tenders.	Market City Con
The Contractors do hereby bind the	mealves their hei	re encossors	/ legals 6110
representatives and assignees to pay t	o the DMC (C	Central) a su	m Ma All
Rs. 99.925 by way of penalty in case of the b	reach of any of the	e terms and cond	ditions
of the contracts including those mentioned in	the tender without	prejudice to the	e right
f the DMC (Connect) to recover the damages	for and such bread	ch.	
the Bille (territory) to the same and			
IN WITNESS WHERE OF the	said parties has	ve set their	hands
this day of			
now transa dous introducing the say	for the C	ity of Karachi.	
I New It had opnounted			
averaging of		( M) ).	
Contractor Signature		30	
Contractor Sprague		Chairman	
Solution	31	DMC (Central)	
1. Os Habiba & Halm Entorp.		,	
Witness			
Quest			
A A STORY			
2 My. Arix Eured Villa			

#### STANDARD FORM OF BIDDING DOCUMENTS

#### **FOR**

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. ( 15 )/(2016-2017)/D.M.C. (Central) BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11-L & 11-K NORTH KARACHI DMC (CENTRAL).

STIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999230/-	20,000/-	1000/-

CONTRACTOR SIGNATAURE

Page 1 of 5

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### BILL OF QUANTITIES

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11/L & 11/K NORTH KARACHI DMC (C).

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

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within		4650/-	% 0.Cft	87187/-
	one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/R ft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%.0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	IS =6-60	Each	A33/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Tach	31063/-

COST OF SHEDULE ITEM Rs.608843/-

CONTRACTOR SIGNATAURE

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14-29.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Dow Rft	(-)1904.

COST OF NON SHEDULE ITEM Rs.390387.

Nomenclature quantities and Rates have been checked by us

> ASSTT:EX:ENGINEE DMC (CENTRAL)

EXECUTIVE ENC

CONTRACTOR SIGNATAURE

Hazilene

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Page 4 of 5

Proprietor

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF MCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11/L & 11/K NORTH KARACHI DMC (C).

#### Tender No.( 15 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	- In Words
1. (	Part-A (Item Based on S/R) amounting  Rs. 608843/-  At fav %Above/Below of the S/R	Rs (608 543)	Six he Eight thus.  Bigh mel fort
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- Al Par %Above/Below of the S/R	Rs. 390387	Three heard Begul
3	GRAND TOTAL ITEM (A+B)	p. (99923)	Thousand The his his And

#### NOTE:

- · Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindb.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Dated: 18/08//7 amoun	ity as per NIT in Shape of Pay Order No. 9 - 4835 uting Rs. 20,000/2 issued from Bank tranch FBC
	In favor of D.M.C (Centron)
Muhammad abdul Nacem	Signature of the Contractor with Stamp
Assistant Account Officer District Municipal Corporation Central Linquatabud	Crulshow & Ig/but leaguest
	Municipal Commissioner Executive System 2
CONTRACTOR SIGNA NAU	KARACH MATER A SOMERAGE BOARD

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).		
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.		
3.	TITLE OF CONTRACT:	REHABILITATION & IMPT: OF R.C.C SEWERAGE LINE IN DIFFERE PLACES OF SECTOR 11-D, NEW KARACHI ZONE, DMC (CENTRAL).		
4.	TENDER NUMBER:	. WORK NO: 16		
5.	BRIEF DESCRIPTION OF CONTRACT:	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE.		
6.	FORUM THAT APPROVED THE SCHEME:	CHAIRMAN, DMC (CENTRAL).		
7.	TENDER ESTIMATED VALUE:	<u>10 LAC</u> .		
8.	ENGINEER'S ESTIMATE: (For civil works only):	ATTACHED.		
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	90 DAYS.		
10.	TENDER OPENED ON (DATE & TIME):	<u>29-05-2017, AT 03:00 PM.</u>		
11.	NUMBER OF TENDER DOCUMENTS SOLD:	04 NOS.		
12.	NUMBER OF BIDS RECEIVED:	<u>04 NOS.</u>		
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:	<u>04 NOS</u>		
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.		
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	. M/S. MUSSAB ENTERPRISES. ADD:A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBAL.		
16.	CONTRACT AWARD PRICE:	. RS. 9,99,230/=		
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> ,3 <sup>rd</sup> EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>nd</sup> LOWEST, 4 <sup>th</sup> LOWEST		
18.	METHOD OF PROCUREMENT USED: -(Tick one):			
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Lotal		
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:			
	c). TWO STAGE BIDDING PROCEDURE:			
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:			
	PLEASE SPECIFY IF ANY OTHER METHOD OF PR	[]		



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DM	C (Cent	ral).	
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT F	PLAN? Yes No	
21.	ADVERTISEMENT:			
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID-32855	
		No		
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes		
		No		
22	NATURE OF CONTRACT		Donestic / Last	
44.	NATURE OF CONTRACT		Local Int.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)		Yes No	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)		Yes No	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No			
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Yes No	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)		Yes · No	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?	Yes No	
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	RE REA	AD Yes No	
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	WARD	Yes No	

.

	2	Yes			
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)			1	
	The state of the s	No	NO	)	
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes			
	*	No	N	0	
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
		No	N	0	
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes			
		No	N	0	
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes · V	/ No	
36	. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PR CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO ABROAD (If yes, enclose a copy)				
37	. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AL GUARANTEE ETC)	OVANCE PAYMEN	NT IN THE CONTR.	ACT (BANK	
	GUARANTEE ETC)		Yes	No	1
			Sh		::::::::::::::::::::::::::::::::::::::
		Yes			
38.	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)				
	1000000 Code (1000000000000000000000000000000000000	No	No	О	
			((*))		
	Signature & Official Stamp of Authorized Officer				
_	Akhtar Ali Sheik				

FOR OFFICE USE ONLY



## OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ //2 /2017.

DATED:**≥** / 0<sup>8</sup> /2017.

M/S. MUSSAB ENTERPRISES.

#### WORK ORDER

SUBJECT:- REHABILITATION / IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11-D, NEW KARACHI ZONE DMC (CENTRAL)

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,230/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Farsal Soghir , A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

2d/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. Faise Sight A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

## DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)



Stamp value -: Rs. 3,500/=

PAKISTAN

		METERS NO. 1
An AGREEMENT made thisbetween the DMC (Central) Karachi by	day of	(, 201)
between the DMC (Central) Karachi by	in the Christian Y	ear two Inousand
SEVENTEEN. their CHAIL	CMAN, DMC (CENTRA	AL) nerematter
lled the DMC (Central). (Which expression	n shall include their su	eccessors) of the one
and M/S. MI B ENTERPRISES.	DI OCK C CHI CHAN	E IODA S
ADD: A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE,	BLUCK-6, GULSHAN-	E-IQBAC.
carrying on business under the name and sty	TIE OF M/S. MUSSAB EI	T ICOM TO THE
ADD: A-19, 4TH FLOOR, MOMIN SQUARE,	BLUCK-6, GULSHAN-	hereinafter called
PROPRIETOR: MR.	41 - 1	
Contractors (which expression shall include		
firm and heirs executors, administrators an of the said firm) of the other Part.	u assignees of the said	individual partners
or the said firm) of the other rart.		#
WHEREAS the DMC (CENTRAL) h	as accented the Contr	ractor's tenderthere
unto annu ed and marked "A"	and dated.	1
FOR THE WORK OF : REHABILITATION		R.C.C. SEWERAGE
LINE IN DIFFERENT PLACES OF SECT		
(CENTRAL), ESTIMATED COST: RS. 9,99		
( RUPEES NINE LAC NINETY NINE THOU		
AT @ AT PAR ON S/R + NON S/R, UNDE		
DAYS, PENALTY PER DAY RS.1,000/= acc		
conditions of the contract here-unto annexed		
and signed by the Contractors after		
with its meaning and where as the Contract	ors have already depo	sited with the DMC
Central) the sum Rs. 20,000/= f ( )(RUP)	EES TWENTY THOUS	AND ONLY).
security deposit to . 8% S.D. WILL BE DE	DUCTED IN THE BILL	107.
Vide Challan No Dated	- in addition to	the Earnest Money
Rs. 20,000/= vide Challan No. NIL	dated. 04-08-2017	and have given to
the DMC (Central) a lien over such sum a	s Security for the due	fulfillment of the
Contract NOW THIS AGREEMENT	WITNESSETH that	the DMQ (Central)
and the Contractors shall respectively well		
abide by all the terms and conditions of the	aforesaid specification :	and tenders.
		( / D = = = = = = = = = = = = = = = = = =
The Contractors do hereby bind t		
representatives and assignees to pay		
Rs. 99,023 = by way of penalty in case of the		
of the contracts including those mentioned i		rejudice to the right
of the DMC (Central) to recover the damage	s for and such breach.	
IN WITNESS WHERE OF the		
IN WITNESS WHERE OF the		set their hands
day		of Karachi.
MUSCAB ENTERPRISES	for the City	of Karachi.
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1 the states of		Mai
Contractor ignature		92
Coly	. (	Chairman
du w w w	DA	IC (Central)
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Witness		,
Reco		
W 0 112 fd		
2. M/s Hrit Enler brished		

Witnes

#### STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. J.00 Million

# Tender No. ( 16 )/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC S. WERAGE LING IN DIFFERENT PLACES OF SECTOR 11-D NORTH KARACHI DM (CENTRAL).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)	
999230/-	20,000/-	1000/-	



#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR

11/D NORTH KARACHI DMC (C).

Tender No.( 16 )/ (2016-2017)

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within	18750.Cft	4650/-	% 0.Cft	87187/-
	one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' &lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				enganco-reciment of laterature
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	2(4,00	P/Rft	16()()()/-
	12" dia	500.Rft	367.00	P/Rft	153500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%.0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	513.63	Each	11063/-

COST OF SHEDULE ITEM Rs.608843/-

CONTRACTOR SIGNATAURE

Sales Produce

#### PART-(B) ITEM BASED ON NON SCHEDU. RATE)

S. No.	Description of Work	Qty	Rate	1-	An
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Pe-Rh	(-)1904/-

#### COST OF NON SHEDULE ITEM Rs.390387/-

Nomenclature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER DMC (CENTRAL) EXECUTIVE ENGINEER
DMC(CENTRAL

CONTRACTOR SIGNATAURE

Page 4 of 5

NAME OF WORK:-

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR LI/D NORTH KARACHI DMC (C).

#### Tender No.( 16 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1. (	Part-A (Item Based on S/R) amounting Rs. 608843/- A1 Par %Above/Below of the S/R	18.608843)	Theree
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- A+ Par %Above/Belov of the S/R	Rs (390387)	Three low Hinly Thousand Three hidres Eighly Soven
3	GRAND TOTAL ITEM (A+B)	Rs. 999230	Home Thousand They

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Securit	ty as per NIT in Shape of Pay Order No. / 10409
Dated: 17/08//2 amount	ting Rs. 20000 issued from dank/Branch
Fay	8 Bauc In favor of D.M.C (Carally
	Signature of the Contractor with Stamp
Muhummad Abdul Naeem Assistant Account Officer District Municipal Corporation	. Address: A-19 - Morning. Square Pl. 6
Cvatral Llaquatabad	Chirta All Sheik

DMC Rentralt

CONTRACTOR SIGNATAURE

Page 5 of 5

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).					
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.					
3.	TITLE OF CONTRACT:	C.C. FLOORING IN THE AREA OF ZAREENA COLONY, <u>NEW KARACHI ZONE</u> , DMC (CENTRAL).					
4.	TENDER NUMBER:	. WORK NO: 17					
5.	BRIEF DESCRIPTION OF CONTRACT:	C.C. FLOORING IN THE AREA OF ZAREENA COLONY.					
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN, DMC (CENTRAL).					
7.	TENDER ESTIMATED VALUE:	. <u>10 LAC</u> .					
8.	ENGINEER'S ESTIMATE:	<u>ATTACHED.</u>					
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.					
10.	TENDER OPENED ON (DATE & TIME):	. <u>29-05-2017</u> , AT 03:00 PM.					
11.	NUMBER OF TENDER DOCUMENTS SOLD:	<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:	04 NOS					
14.	BID EVALUATION REPORT:	ATTACHED.					
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. MUSSAB ENTERPRISES. ADD:A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBAL.					
16.	CONTRACT AWARD PRICE:	RS. 9,99,458/=					
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>nd</sup> LOWEST, 4 <sup>th</sup> LOWEST					
18.	METHOD OF PROCUREMENT USED: -(Tick one):						
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Lotal					
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:						
	e). TWO STAGE BIDDING PROCEDURE:						
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:						
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIATION						



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DM	C (Cen	tral).				
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT	PLAN?	Yes	~	No	
21.	ADVERTISEMENT:						
			1				
	<ul> <li>i). SPPRA Website: (If yes, give date and SPPRA Identification No.)</li> </ul>	Yes	SPPR	A ID-328	55		
	(if yes, give date and of Fred Identification 140.)	***					
		No					
	ii) Marra Damana						
	<ol> <li>News Papers: (If yes, give names of newspapers and dates)</li> </ol>	Yes					
	(if yes, give names of newspapers and dates)	103		*			
		No					
22.	NATURE OF CONTRACT			Domestie / Local	1/	Int.	
				153,000		55885	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?			Yes	1	No	
	(If yes, enclose a copy)						
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING	/		Yes		No	
	TENDER DOCUMENTS? (If yes, enclose a copy)			103		110	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR		Yes .	1/	No	
	Come a Method office file of the come efficiency.						
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?						
20.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS!			Yes	1	No	
				*			
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /			Yes	1/	No	
	BEST EVALUATED BID (In case of Consultancies)						
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIA	NT?		Yes		No	
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WI	ERE RE	AD	V	\ /		
	OUT AT THE TIME OF OPENING OF BIDS?		New York Co.	Yes		No	
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE	AWARD	)	Yes	1/	No	
	OF CONTRACT? (Attach copy of the bid evaluation report)						
	港 一						

31.	ANY COMPLAINTS RECEIVED	Yes			
	(If yes, result thereof)	No		NO	
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes			
		No		NO	
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			7
		No		NO	
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		
		No		NO	
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes	No	
36.	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUI CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS ABROAD (If yes, enclose a copy)				
			Yes	No	
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANGUARANTEE ETC)	CE PAYM	MENT IN THE CON	TRACT (BAN	IK
38.	SPECIAL CONDITIONS, IF ANY	Yes			
	(If yes, give Brief Description)	No		NO	
	Signature & Official Stamp of Authorized Officer				
	Akhtar Ali Sheik  Manacipat Commissioner  DMC (Central)				
	FOR OFFICE USE ONLY				

SPPRA, Block-#8, Sindh Secretariat No-4-A, Court Road, Kurachi





# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(28R)/DMC(C)/N.K.Z/ 116 /2017.

DATED:达 108 /2017.

M/S. MUSSAB ENTERPRISES.

#### WORK ORDER

SUBJECT:- C.C FLOORING IN THE AREA OF ZAREENA COLONY NEW KARACHI ZONE DMC (CENTRAL)

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dates. / /2017. Sanction Amount to Rs. 9,99,458/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Faisal Laghir , A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to:-

Mr. <u>Faisa</u> Sughir A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

# DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)



Stamp value -: Rs. 3,500/=

An AGREEMENT made this day of (2017) between the DMC (Central) Karachi by in the Christian Year two Thousand
SEVENTEEN. their CHAIRMAN, DMC (CENTRAL) hereinafter
called the DMC (Central). (Which expression shall include their successors) of the one
part and M/S. MUSSAB ENTERPRISES.
ADD: A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBAL
carrying on business under the name and style of M/S. MUSSAB ENTERPRISES
ADD: A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBALL by their 12
PROPRIETOR: MR. hereinafter called?
Contractors (which expression shall include their successors and assignees of the said
firm and heirs executors, administrators and assignees of the said individual partners
of the said firm) of the other Part.
WHEREAS the DMC (CENTRAL) has accepted the Contractor's tender, here
unto annexed and marked 'A" and dated
FOR THE WORK OF: C.C FLOORING IN THE AREA OF ZAREENA COLONY NEW
KARACHI ZONE DMC (CENTRAL), ESTIMATED COST: RS. 9,99,458/ SANCTION
COST RS. 9,99,458/= ( RUPEES NINE LAC NINETY NINE THOUSAND FOUR )
HUNDRED FIFTY EIGHT ONLY ), AT @ AT PAR ON S/R + NON S/R UNDER B.G
NO: DM-02-F-(iv), TIME LIMIT 90 DAYS, PENALTY PER DAY RS.1,000/= according
in to the speciation and the general conditions of the contract here-unto annexed and
marked and dated and signed by the Contractors after
having made themselves fully acquainted with its meaning and where as the
Contractors have already deposited with the DMC (Central) the sum of Rs. 20,000/=
f()(RUPEES TWENTY THOUSAND ONLY)
as security deposit Rs. 8% S.D. WILL BE DEDUCTED IN THE BILL
Vide Challan No Dated in addition to the Earnest Money
Rs. 20,000/= vide Challan No. NIL dated. 04-08-2017 and have given to
the DMC (Central) a lien over such sum as Security for the due fulfillment, of the
Contract NOW THIS AGREEMENT WITNESSETH that the DMC (Central)
and the Contractors shall respectively well truly carry and fulfill the Contract and
abide by all the terms and conditions of the aforesaid specification and tenders. $\mathcal{L}^{\lambda}$
The Contractors do hereby bind themselves, their heirs, successors / legal
representatives and assignees to pay to the DMC (Central) sum of
Rs. 99,945/= by way of penalty in case of the breach of any of the terms and conditions
of the contracts including those mentioned in the tender without prejudice to the right
of the DMC (Central) to recover the damages for and such breach.
THE NUMBER OF A 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
IN WITNESS WHERE OF the said parties have set their hands
this day of for the City of Karachi.
MUSSAB ENTERPRISES for the City of Karachi.
M. Propitero
Contractors Signature
Chairman
1. of s! Hadiba & Halan Entop; DMC (Central)
Witness. No a
Watat
, July
2. Mr. of Danish Enterprises

Witness

#### STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. (17)/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES

#### (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

CC FLOORING IN THE AREA OF ZAREENA COLONY NEW FARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999458/-	20,000/-	1000/-

CONTRACTOR SIGNATAURE

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

CC FLOORING IN THE AREA OF ZAREENA COLONY NEW KARACHI ZONE, DMC (C).

Tender No.( 17 )/ (2016-2017)

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Dismantling CC work 1:2:4 etc. complete	194.Cft	3327.50	% Cft	6455/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2531Cft	1437/-	%0 Cft	3637/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	2725.Cft	804.52	% Cft	21923/-
04	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	10.Nos	1906.60	Each	19066/-
05	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	10.Nos	563.09	Each	5631/-
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	10.Nos	913.63	Each	9136/-
07	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved	5940 Cft	5542.24	% Cft	329209/-

	mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).		*			
08	P/L toping of 2" thick 1:2:4 screened bajri 3/4" & d/g in g/f etc complete.	18000 Sft	3275.50	%.Sft	51	59()/-

#### COST OF SHEDULE ITEM Rs.984647/-

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Extra for using SR cement in place of ordinary portland cement etc	493.70 Cwt	30/-	P/Cwt	14811/-

#### COST OF NON SHEDULE ITEM Rs. 14811/-

Nomenclature quantities and Rates have been checked by us

> ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL NAME OF WORK:

CC FLOORING IN THE AREA OF ZARELY COLUNNEW KARACHI ZONE, DMC (C).

### Tender No.( 17 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 984647/- Al Par%Above/Below of the S/R	RG. 984647	forky Saller
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/-  44 Par %Above/Below of the S/R	14811	Fourtee Phousand
3	GRAND TOTAL ITEM (A+B)	R. 999458	Thousand four Induced fifty Eight.

#### NOTE:

CONTRACTORS

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bilder.
- 1/ We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pl.)
  and agreed to abide all of them and also provide all these documents with our signatures as & when
  directed.

I/We have attached a Bid Se Dated: /9/05/17 an	nounting Rs., 2000)		9707 from Bar B	The second second second second
/	Faysor Baile	In favor of	D.M.C (	rad);
	WII	nature of the Confrac h Stamp		
hel	Ad	dress: 4-19. 1	Momen	Proprietor
Michammad Abdul (Nucem Assistant Account Officer District Municipal Corporation Central Liequatabad	1	dress: 4-19. 1	salshou	
and qualabed	Aichter de She	) ik		

Pag:

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).					
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.					
3.	TÍTLE OF CONTRACT:	C.C. FLOORING IN THE AREA OF SECTOR 1-A/4, NEW KARACHI ZONE, DMC (CENTRAL).					
4.	TENDER NUMBER:	. <u>WORK NO</u> ; 18.					
5.	BRIEF DESCRIPTION OF CONTRACT:	C.C. FLOORING IN THE AREA OF SECTOR 1-A/4.					
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN, DMC (CENTRAL).					
7.	TENDER ESTIMATED VALUE:	<u>10 LAC.</u>					
8.	ENGINEER'S ESTIMATE:	ATTACHED.					
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. <u>90 DAYS.</u>					
10.	TENDER OPENED ON (DATE & TIME):	. <u>29-05-2017</u> , <u>AT 03:00 PM</u> .					
11.	NUMBER OF TENDER DOCUMENTS SOLD:	<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:	04 NOS					
14.	BID EVALUATION REPORT:	ATTACHED.					
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M/S. MUSSAB ENTERPRISES. ADD:A-19, 4 <sup>TH</sup> FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-1QBAL.					
16.	CONTRACT AWARD PRICE:	RS. 9,99,458/=					
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>rd</sup> LOWEST, 4 <sup>th</sup> LOWEST					
18.	METHOD OF PROCUREMENT USED: -(Tick one):						
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Local					
	b), SINGLE STAGE – TWO ENVELOPE PROCEDURE:						
	c). TWO STAGE BIDDING PROCEDURE:						
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:						
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIATIO	OCUREMENT WAS ADOPTED i.e. N ETC WITH BRIEF REASONS					



19.	9. APPROVING AUTHORITY FOR AWARD OF CONTRACT <u>Chairman</u> , <u>DMC (Central)</u> .							
20.	20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?  Yes No.							
21.	1. ADVERTISEMENT:							
	i). SPPRA Website: (If yes, give date and SPPRA Identification No.)  Yes SPPRA ID-32855							
		No						
	ii). News Papers: (If yes, give names of newspapers and dates)  Yes							
		No						
22.	NATURE OF CONTRACT			Domestic : Local	~	Int.		
23.	. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					No		
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			Yes		No		
25.	. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?			Yes	~	No		
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			Yes		No		
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)			Yes	V	No		
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?		Yes		No		
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	RE REA	AD	Yes		No		
30.	60. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)			Yes		No		

0 1

	Yes			
	No	No	O	
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes			
	No	N	0	
WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
	No	N	0	
DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes			
	No	N	0	
WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes	No	
		ED REGARDING FIN	NANCING OF	
		163	NO	
WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAGUARANTEE ETC)	NCE PAYMI	ENT IN THE CONTR.	ACT (BANK	
		Yes	No	
	Vec			
SPECIAL CONDITIONS, IF ANY	163			
(If yes, give Brief Description)	No	N	0	
3 2 1		i.		
Signature & Official Stamp of		v.		
Mi Sheik	-			
Manicipal Commissioner  DMC (Central)				
	THE TENDER NOTICE / DOCUMENTS (If yes, give details)  WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROC CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE A BROAD (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA GUARANTEE ETC)  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer  Akhtar Ali Sheik  Akhtar Ali Sheik  Akhtar Ali Sheik	ANY COMPLAINTS RECEIVED (If yes, result thereof)  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)  WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Pes  WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons)  Pes  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGE CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAIN ABROAD (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYM GUARANTEE ETC)  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer  Akhitar Ali Sheife Seizel Commissioner	ANY COMPLAINTS RECEIVED (If yes, result thereof)  No No  No No  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)  WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  No N  DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPP CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FR ABROAD (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTR GUARANTEE ETC)  Yes  Yes  Yes  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  No No  Signature & Official Stamp of Authorized Officer  Aliter Ali Sheift  State Commissioner	ANY COMPLAINTS RECEIVED (If yes, result thereof)  NO NO  NO NO  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)  NO NO  WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Per   No NO  WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons)  NO NO  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PRE CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF ABROAD (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)  Yes No  Yes No  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  NO NO

SPPRA, Block-#8, Sindh Secretariat No-4-A, Court Roud, Karachi

**FOR OFFICE USE ONLY** 



# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ //4 /2017.

DATED:25 /68 /2017.

M/S. MUSSAB ENTERPRISES.

#### WORK ORDER

SUBJECT:- C.C FLOORING IN THE AREA OF SECTOR 1-A/4, NEW KARACHI ZONE DMC (CENTRAL)

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,458/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Fairal Laghir , A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pala W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

Copy to:-

Mr. False Sagher A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

DISTRICT MUN		ATION, KARACHI,
, de	(CENTRAL)	
		Stamp value -: <u>Rs. 3.500/=</u>
		S. S.
An AGREEMENT	made this	day of ( 2017 )
between the DMC (Cent		nristian Year two Thousand
SEVENTEEN.	their CHAIRMAN, DMC	C(CENTRAL) hereinafter
called the DMC (Central).	(Which expression shall inclu	de their successors) of the one
part and M/S. MUSSAB E		
	OMIN SQUARE, BLOCK-6, G	
	r the name and style of M/S. M	
	OMIN SQUARE, BLOCK-6, G	ULSHAN-E-TOBALL by their
PROPRIETOR: MR.		hereinafter called
		ssors and assignees of the said
of the said firm) of the other	-	of the said individual partners
of the said firm) of the other	er rart.	# . S 🕸
WHEREAS the DA	AC (CENTRAL) has accented	the Contractor under here
unto annexed and marked	"A" and da	ted.
		EA OF SECTOR 1-A 4 NEW
KARACHI ZONE DMC (C	ENTRAL). ESTIMATED COS	T: RS. 9,99,458/=, SANCTION
		Y NINE THOUSAND FOUR
		S/R + NON S/R, UNDER B.G
		ER DAY RS.1,000/= according
		ontract here-unto annexed and
marked "B" a	and dated and s	igned by the Contractors after
having made themselves	fully acquainted with its	meaning and where as the
		ntral) the sum of Rs. 20,000/=
f()(RUPEES TWENTY T		· .
as security deposit Rs. <u>8%</u>	S.D. WILL BE DEDUCTED IN	THE BILL
Vide Challan No	Dated in a	ddition to the Earnest Money
		-08-2017 and have given to
		or the due fulfillment of Alle
		TH that the DMC (Central)
		and fulfill the Contract and
abide by an the terms and	conditions of the aforesald spe	ecification and tenders). U Kers
The Contractors d	lo hereby hind themselves	their heirs, successors legal
		OMC (Central) a sum of
		ny of the terms and conditions
		without prejudice to the right
그 마음이 가장 하는 것이 되었다. 얼마를 되었다면 하는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다면	ecover the damages for and su	
,		14
IN WITNESS W	HERE OF the said par	ties have set their lands
this	day of	
		for the City of Karachi.
STATE STATE DOWN	SES	
MUSSAB ENTERPRI	14 to 17	
1 X Ho		
Propr	6	( >\)/
Contractors Signat		
Ce		Chairman
alle Habiba	allows Biton	DMC (Central)
1. Tabiba &	r Howay Butops	
Witness	<u> </u>	
Magran		
2 ml M. Davik	Euterprise	
Witness		
Williess		

#### STANDARD FORM OF BIDDING DOCUMENTS

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

# Tender No. ( 18 )/(2016-2017)/D.M.C(Central) BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

CC FLOORING IN THE AREA SECTOR 1/A-4, NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	ENDER COST
999458/-	20,000/-	1000/-

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

CC FLOORING IN THE AREA OF SECTOR 1/A-4, NEW KARACHI ZONE, DMC (C).

Tender No.( 18 )/ (2016-2017)

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Dismantling CC work 1:2:4 etc. complete	194.Cft	3327.50	% Cft	6455/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2531Cft	1437/-	%0 Cft	3637/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	2725.Cft	804.52	% Cft	21923/-
04	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	10.Nos	1906.60	Each	19066/-
05	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	10.Nos	563.09	Each	5631/-
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	10.Nos	913.63	Each	9136/-
07	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved	5940 Cft	5542.24	% Cft	329209/-

	mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).				
08	P/L toping of 2" thick 1:2:4 screened bajri 3/4" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

#### COST OF SHEDULE ITEM Rs.984647/-

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.	in the second se	,			8
01	Extra for using SR cement in place of ordinary portland cement etc	493.70 Cwt	30/-	P/Cwt	1 '811/-

#### COST OF NON SHEDULE ITEM Rs.14811/-

Nomenclature quantities and Rates have been checked by us

> ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL

NAME OF WORK:-

CC FLOORING IN THE AREA OF SECTOR 1/A-4, NEW KARACHI ZONE, DMC (C).

### Tender No.( 18 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 9846471-  44 Par %Above/Below of the S/R	Rs 984647	Thise he Entry four fourty source had been for the bound
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/- Af Par %Above/Below of the S/R	Rs. (14811)	hadred Elemen
3	GRAND TOTAL ITEM (A+B)	R. 999458	House loe Hinty Nine House of fair history Hifty Blyth

#### NOTE:

CONTRACTOR SIGNA

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 1 / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Page 4 of 4

I/We have attached a Bid S	ecurity as per NIT in Shape of Pay Order No. 04/3 64.72
Dated: /7/05//F an	nounting Rs. 20000 issued from Bank /Branch
Standa	nd Charlequed In favor of D.M.C (Central);
	Signature of the Contractor
	with Stamp
	Proprieto
	Address: A-19. Monin
de S	8 Squre Bl. 06 Galslen
wans, amor shoul Naeem	· · · · · · · · · · · · · · · · · · ·
Osteret Municipal Corporation Costrol Linquotabad	Akhtar di Shelle
	$D_{M \in \mathcal{U}_{(\mathcal{F}_{G})^{*}, \mathcal{U}^{*})}^{Gaussian}$

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

### TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).			
2.	PROVINCIAL / LOCAL GOVT / OTHER:	LOCAL GOVERNMENT.			
3.	TITLE OF CONTRACT:	C.C. FLOORING IN THE AREA OF SECTOR 11-A, ALONG AL-GHAFOOR RESIDENCY, NEW KARACHI ZONE, DMC (CENTRAL)			
4.	TENDER NUMBER:	. WORK NO: 19.			
5.	BRIEF DESCRIPTION OF CONTRACT:	C.C. FLOORING IN THE AREA OF SECTOR 11-A, AL-GHAFOOR RESIDENCY,			
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN. DMC (CENTRAL).			
7.	TENDER ESTIMATED VALUE:	. 10 LAC.			
8.	ENGINEER'S ESTIMATE:	ATTACHED.			
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.			
10.	TENDER OPENED ON (DATE & TIME):	. 29-05-2017, AT 03:00 PM.			
11.	NUMBER OF TENDER DOCUMENTS SOLD:	<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:	04 NOS			
14.	BID EVALUATION REPORT: (Enclose a copy):	ATTACHED.			
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	. M M/S. NEW MAHAD CONSTRUCTION COMPANY. ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL.			
16.	CONTRACT AWARD PRICE:	RS. 9,99,458/=			
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 $^{\rm st}$ , 2 $^{\rm nd}$ ,3 $^{\rm nd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>nd</sup> LOWEST, 4 <sup>th</sup> LOWEST			
18.	METHOD OF PROCUREMENT USED: -(Tick one):				
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Local			
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:				
	e). TWO STAGE BIDDING PROCEDURE:				
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:				
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROFESSIONAL PROPERTY OF THE CONTRACTING ANGOLIATION OF THE PROPERTY OF				



19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DM	C (Cent	tral).				
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN? Yes No				
21.	ADVERTISEMENT:						
177.53		V	annu in acces				
	<ul> <li>i). SPPRA Website: (If yes, give date and SPPRA Identification No.)</li> </ul>	Yes	SPPRA ID-32855				
		No					
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes					
		No	1				
22	NATURE OF CONTRACT		Domestic f				
22.	NATURE OF CONTRACT		Int.				
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)		Yes No				
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy)	′	Yes No				
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR	Yes No				
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Yes . No				
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)		Yes No				
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?	Yes No				
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	RE REA	AD Yes No				
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	WARD	Yes No				

31.	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)		NO	)		
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes				
	THE TEMPER NOTICE! BOCOMENTO (II yes, give details)		NO	)		
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
		No	NO	)		
34.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes				
		No	NO			
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes	No		
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCU CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS					
	ABROAD (If yes, enclose a copy)		Yes	No	V	
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANGUARANTEE ETC)	ICE PAYN	MENT IN THE CONTRA	CT (BANK		
	oc.na.n.v.zz z z z		Yes	No		
		Yes				
38.	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	141450	Ť.			
		No	NC	)		
	Signature & Official Stamp of Authorized Officer  Akhtar Ali Sheik Municipal Commissioner					
	Municipal Communicipal (Central)					

FOR OFFICE USE ONLY





# OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.ZI 165 /2017.

DATED: 25/07 /2017.

M/S. NEW MAHAD CONSTRUCTION COMPANY.

#### WORK ORDER

SUBJECT:- C.C. FLOORING IN THE AREA OF SECTOR-11-A, ALONG AL-GHAFOOR RESIDENCY NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: / /2017. Sanction Amount to Rs. 9,99,458/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. 9.944av AU , A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 da/s.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

Copy to:-

Mr. <u>C. Sofda Ali</u> A.E.E (B&R) For information and necessary action please.

Executive Engineer, (B&R)
DMC (C) New Karachi Zone

PAKISTAN

SPECIAL ADHESIVE

### DISTRICT MUNICIPAL CORPORATION, KARACHI, (CENTRAL)

(CENTRAL)
Stamp value -: Rs. 3,500/=
An AGREEMENT made this day of (2017)
between the DMC (Central) Karachi by in the Christian Vear two Thousand
SEVENTEEN. their CHAIRMAN, DMC (CENTRAL) hereinafter
called the DMC (Central). (Which expression shall include their successors) of the one
part and M/S. NEW MAHAD CONSTT: COMPANY.  ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL. carrying on
ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL. carrying on
business under the name and style of M/S. NEW MAHAD CONSTT: COMPANY.
ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL by their PROPRIETOR: MR.
Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said in included partner of the said firm) of the other Part.
WHEREAS ALL DAG (CENTRAL) Language And C. C. C. A.
WHEREAS the DMC (CENTRAL) has accepted the Confractor's tender here unto annexed and markedand dated
FOR THE WORK OF: C.C. FLOORING IN THE AREA OF SECTOR-11-A, ALONG
AL-GHAFOOR RESIDENCY NEW KARACHI ZONE, DMC (CENTRAL).
ESTIMATED COST: RS. 9,99,458/=/=, SANCTION COST RS. 9,99,458/=/(RUPEES
NINE LAC NINETY NINE THOUSAND FOUR HUNDRED FIFTY EIGHT ONLY ),
AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DM-02-F-(iv). TIME L 0T 45.
DAYS, PENALTY PER DAY RS.1,000/= according in to the speciation and the general
conditions of the contract here-unto annexed and markedB" and dated
and signed by the Contractors after having made themselves fully acquainted with
meaning and where as the Contractors have already deposited with the
DMC (Central) the sum of Rs. 20,000/= f()(RUPEES TWENTY THOUSAND ONLY) as security deposit Rs. 8% S.D. WILL BE DEDUCTED IN THE BILL
Vide Challan No Dated in addition to the Earnest Money
Rs. 20,000/= vide Challan No. NIL dated. 04-08-2017 and have given to
the DMC (Central) a lien over such sum as Security for the due fulfillment of the
Contract NOW THIS AGREEMENT WITNESSETH that the DMC (Central
and the Contractors shall respectively well truly carry and fulf the Contract and abide by all the terms and conditions of the aforesaid specification and tenders.
The Contractors do hereby bind themselves, their heirs, successors / legal
representatives and assignees to pay to the DMC (Central) a sum of
Rs.99,945/= by way of penalty in case of the breach of any of the terms and
conditions of the contracts including those mentioned in the tender without prejudice
to the right of the DMC (Central) to recover the damages for and such breach.
IN WITNESS WHERE OF the said parties have set their hands
this day of
for the City of Karach
The Paris of the Control of the Cont
and the state of t
Contractors Signature
Chairman PMG (Control)
1. Ms. Habiba & Hassay Enterp! DMC (Central)
Witness
VITATA

2. Mr. M. Danish Enterprises
Witness

#### STANDARD FORM OF BIDDING DOCUMENTS

#### **FOR**

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

### Tender No. (19)/(2016-2017)/D.M.C(Central) **BILL OF QUANTITIES** (SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

CC FLOORING IN THE AREA OF SECTOR 11-A, A ONG AL-GH RESIDENCY NEW KARACHI ZONE, D.MC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)	
999458/-	20,000/-		

CONTRACTOR SIGNATAURI tion Company

Page 1 of 4

(c).Procuring Agency 1). Estimated Cost:-Amount of Bid Secu od of Bid Validity rmance Security: age, if any, tobe d Submission of Bid. and Date of Bid Op ion from written of

ay Order No:

#### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

CC FLOORING IN THE AREA OF SECTOR 11-A, ALONG AL-GHAFOOR RESIDENCY NEW KARACHI ZONE, DMC (C).

Tender No.( 19 )/ (2016-2017)

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Dismantling CC work 1:2:4 etc. complete	194.Cft	3327.50	% Cft	6455/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2531Cft	1437/-	%0 Cft	3637/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	2725.Cft	804.52	% Cft	21923/-
04	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	10.Nos	1906.60	Each	19066/-
05	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	10.Nos	563.09	Each	5631/-
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	10.Nos	913.63	Each	9136/-
07	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c				

-,	spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	5940 Cft	5542.24	% Cft	329209/
80	P/L toping of 2" thick 1:2:4 screened bajri 3/4" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

COST OF SHELL LEITEM Rs. 954647/-

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.					
01	Extra for using SR cement in place of ordinary		30/-	P/Cwt	14811/-
	portland cement etc	Civt			

COST OF NON SUEDULE ITEM 128.14811/-

Nomenclature quantities and Rates have been checked by us

> ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER DMC(CENTRAL

CONTRACTOR SIGNATAURE

New Mahad Construction Company

Proprietor

AME OF WORK:-

CC FLOORING IN THE AREA OF SECTOR 11-A.

ALONG AL-GHAFOOR RESIDE.

NEW KAR TH

ZONE, DMC (C).

Tender No.( 19 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 9846474  All Part %Above/Below of the S/R	RS. 984647	Thousand Six hidred fauty
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/- Af	Rs 19811	Eight hidney Black
3	GRAND TOTAL ITEM (A+B)	(s. 999458	Trus lie Ninky AND

#### NOTE:

The Mohad Construction Company

11.000

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Dated: 19/05/17 amount	ty as per NIT in Shape of Pay Order No. 97.97 86 1 ting Rs. 20,000 2 issued from Bank / Branch F/B ( In favor of D.M.C (Central):
	Hew Michael Constitution Country
W.S.	Signature of the Contractor Proprietor
Muhummud Abdut Nazam Assistant Account Officer	Address: Ross- BL- 06
District Municipal Corporation Central Linquatabad	Combanne - 1 1/2 d Re al
· (A)	
Hu )	Shara Chi Shria
O Kling A	ABDILLA MBATTER
CONTRACTOR SIGNATALIE	

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50MILLION (PKR) OR ABOVE

1.	NAME OF THE ORGANIZATION / DEPTT:	DISTRICT MUNICIPAL CORPORATION (CENTRAL).
2.	PROVINCIAL / LOCAL GOVT / OTHER:	. LOCAL GOVERNMENT.
3.	TITLE OF CONTRACT:	C.C. FLOORING IN THE AREA OF SECTOR 5-C-3, ALONG NADEEM AVENU NEW KARACHI ZONE, DMC (CENTRAL)
4.	TENDER NUMBER:	WORK NO: 20.
5.	BRIEF DESCRIPTION OF CONTRACT:	C.C. FLOORING IN THE AREA OF SECTOR 5-C/3, NADEEM AVENUE,
6.	FORUM THAT APPROVED THE SCHEME:	. CHAIRMAN, DMC (CENTRAL).
7.	TENDER ESTIMATED VALUE:	. <u>10 LAC.</u>
8.	ENGINEER'S ESTIMATE: (For civil works only):	. <u>ATTACHED.</u>
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT):	. 90 DAYS.
10.	TENDER OPENED ON (DATE & TIME):	. <u>29-05-2017, AT 03:00 PM.</u>
11.	NUMBER OF TENDER DOCUMENTS SOLD:	<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:	04 NOS
14.	BİD EVALUATION REPORT:	ATTACHED.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:	M M/S, NEW MAHAD CONSTRUCTION COMPANY. ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL.
16.	CONTRACT AWARD PRICE:	RS. 9,99,458/=
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID:	1 <sup>ST</sup> LOWEST, 2 <sup>nd</sup> LOWEST, 3 <sup>nd</sup> LOWEST, 4 <sup>th</sup> LOWEST
18.	METHOD OF PROCUREMENT USED: -(Tick one):	
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:	Domestic/Local
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:	
	c). TWO STAGE BIDDING PROCEDURE:	
	d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMG	C (Cent	tral).		
20.	WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCURE	MENT I	PLAN? Yes	V No	
21.	ADVERTISEMENT:				
	<ol> <li>SPPRA Website: (If yes, give date and SPPRA Identification No.)</li> </ol>	Yes	SPPRA ID-328	55	-
		No			
	ii). News Papers: (If yes, give names of newspapers and dates)	Yes			
		No			
22.	NATURE OF CONTRACT		Domestic / Local	Int.	
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)		Yes	No No	
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING AT TENDER DOCUMENTS? (If yes, enclose a copy)	1	Yes	No	
25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	FOR	Yes	No	
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Yes	No	
27.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)		Yes	No	
28.	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIAN	NT?	Yes	No	
29.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE OUT AT THE TIME OF OPENING OF BIDS?	RE REA	AD Yes	No	
30.	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A OF CONTRACT? (Attach copy of the bid evaluation report)	WARD	Yes	V No	

21	ANY COMBLAINTS RECEIVED	Yes		k.1	
31.	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Ne			
		No		NO	1
32.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes			
	ti.	No		NO	
			T .		
33.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
		No		NO	,
34.	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	(If yes, give detailed reasons)				
		No		NO	
35.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes	V No	
36.	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUE				
	CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE AS ABROAD (If yes, enclose a copy)	CERTA	INED REGARDING	G FINANCING O	F VISIT, IF
27	WEDE BRODED CAFECUARDS BROWDED ON MODILIZATION ADVANCE	CE DAV	MENT IN THE CO.	NITD ACT (DANIE	- <del>'</del>
37.	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANGUARANTEE ETC)	CEPAI			
			Yes	No	
	A 1				
		Yes			
38.	SPECIAL CONDITIONS, IF ANY	105			
	(If yes, give Brief Description)				
		No		NO	
	Signature & Official Stamp of Authorized Officer				
	Akhtar Ali Sheik  N weinal Commissioner  DMC (Central)				
_					

SPPRA, Block-#8, Sindh Secretariat No-4-A, Court Road, Karachi

FOR OFFICE USE ONLY





## OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (CENTRAL) NEW KARACHI ZONE

NO:XEN(B&R)/DMC(C)/N.K.Z/ //3 /2017.

DATED: 25 / 08 /2017.

M/S. NEW MAHAD CONSTRUCTION COMPANY.

### WORK ORDER

SUBJECT:- C.C. FLOORING IN FRONT OF SECTOR-5-C/3, ALONG NADEEM AVENUE NEW KARACHI ZONE, DMC (CENTRAL).

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017, Dated: /2017, Sanction Amount to Rs. 9,99,458/= you are requested to contact to the Asstt: Executive Engineer, (B&R), DMC (Central) New Karachi Zone. Mr. Faisa Saghir, A.E.E, (B&R), and obtain necessary instruction for carrying cut the work allotment to you,

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be completed within the Schedule time viz: 90 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 1000/= per day will charged.

2d/2

Executive Engineer, (B&R) DMC (C) New Karachi Zone

Copy to -

Mr. Far D Saylor A.E.E (B&R)
For information and necessary action please.

Executive Engineer, (B&R) DMC (C) New Karachi Zone

# DISTRICT MUNICIPAL CORPORATION, KARACHI,

(CENTRAL)

Stamp value -: Rs. 3,500/=

PAKISTAN

	Same
An AGREEMENT made this day of (2017	J c
between the DMC (Central) Karachi by in the Christian Year two Thousand	10000
SEVENTIEN. their CHAIRMAN, DMC (CENTRAL) hereinafter	SPAN I
called the DMC (Central). (Which expression shall include their successors) of the one	SPECI
part and M/S. NEW MAHAD CONSTT: COMPANY.	DHES
ADD: R-55, BLOCK-6, GULSHAN-E-IOBAL. carrying on	A TOTAL
business under the name and style of M/S. NEW MAHAD CONSTT: COMPANY	AKIST
ADD: R-55, BLOCK-6, GULSHAN-E-IQBAL.	
PROPRIETOR: MR. hereinafter called	
Contractors (which expression shall include their successors and assignees of the said	
firm and he executors, administrators and assignees of the said individual partners	-
of the said firm of the other Part.	No.
	A limit
WHEREAS he DMC (CENTRAL) has accepted the Contractor's tender here	ء ساك
unto annexed and marked "A" and dated.	000
TOK THE WORK OF . C.C. TEOOKING IN TROIT OF SECTOR-5-C/5, ALGING	
NADEEM AVENUE NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST:	SPECI
RS. 9,99,458/=/=, SANCTION COST RS. 9,99,458/= ( RUPEES NINE LAC NINETY	
NINE THOUSAND FOUR HUNDRED FIFTY EIGHT ONLY ), AT @ AT PAR ON S/R	AKIS
+ NON S/R, UNDER B.G NO: DM-02-F-(iv). TIME LIMIT 45 DAYS, PENALTY PER	N/Amir
DAY RS.1,000/= according in to the speciation and the general conditions of the	
contract here-unto annexed and marked "B" and dated and signed	
by the Contractors after having made themselves fully acquainted with its meaning	man Ares
and where as the Contractors have already deposited with the DMC	1
(Central) the sum of Rs. 20,000/= f( )(RUPEES TWENTY THOUSAND ONLY) .	Sec. 1
as security deposit Rs. 8% S.D. WILL BE DEDUCTED IN THE BILL	ن بي ال
	5(1)1
Rs. 20,000/= vide Challan No. NIL dated. 04-08-2017 and have given to	CUL.
the DMC (Central) a lien over such sum as Security for the due fulfillment of the	SPEC
Contract NOW THIS AGREEMENT WITNESSETH that the DMC (Central)	ADHE
and the Contractors shall respectively well truly carry and fulfill the Contract and	101
abide by all the terms and conditions of the aforesaid specification and tenders	X
abide by an ove terms and contoutions of the aforesard specification and tenders.	CHV
The Commerters do hereby bind themselves, their heirs, successors//legal	-31
representatives and assignces to pay to the DMC (Central) a sum of	
Rs. 99,945/= by way of penalty in case of the breach of any of the terms and 7	Til.
conditions of the contracts including those mentioned in the tender without prejudice	()
to the right of the DMC (Central) to recover the damages for and such breach.	
to the right of the Divis (central) to recover the dumages for and such breach.	
IN WITNESS WHERE OF the said parties have set their hands	
this day of	
for the City of Karachi.	
Tor the City of Karaem.	
Marian	7.
Contractors Signature,	
Chairman	
DMC (Central)	
1. of the biba & Hallow Eulerp:	
Witness	
11-41.8	
magice	
2. Mila Danish Ento Drive	
2. Danon 29 (37)VIE	

Procuring Agency's stimated Cost: unt of Bid Security:

Bid Validity (days):

of Bid Opening.

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Seeding 10%). of Est

- 32.35 A18.37.35

Mahad

ISSU

## STANDARD FORM OF BIDDING COUMENTS

#### FOR

#### PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. ( 20 )/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

#### NAME OF WORK

CC FLOORING INFRONT OF SECTOR 5-C/3 ALONG NAD SEM AVENUE NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999458/-	20,000/-	1000/-

CONTRACTOR SIGNATAURE

Page 1 of 4

New Mahad Construction Company

### OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL

#### **BILL OF QUANTITIES**

NAME OF WORK:-

CC FLOORING INFRONT OF SECTOR 5-C/3 ALONG NADEEM AVENUE NEW KARACHI ZONE, DMC (C).

Tender No.( 20 )/ (2016-2017)

#### PART-(A) ITEM BASED ON SCHEDULE RATE)

S.	Description of Work	Qty	Rate	Per	Amount
No.	Dismantling CC work 1:2:4 etc. complete	194.Cft	3327.50	% Cft	6455/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2531Cft	1437/-	%0 Cft	3637/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	2725.Cft	804.52	% Cft	21923/-
04	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	10.Nos	1906.60	Each	19066/-
05	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	10.Nos	563.09	Each	5631/-
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with ½" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	10.Nos	913.63	Each	9136/-
07	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved	5940 Cft	5542.24	% Cft	329209/-

	mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 190 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).				
08	P/L toping of 2" thick 1:2:4 screened bajri 3/4" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

COST OF SHEDULE 1. EM Rs.984647/-

#### PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Extra for using SR cement in place of ordinary portland cement etc	493.70 Cwt	30/-	P/Cwt	14811/-

COST OF NON SHEDULE ITEM Rs. 14811/-

Nomenclature quantities and Rates have been checked by us

> ASSTT:EX:ENGINEER DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL

CONTRACTOR SIGNATAURE

Most Mahad Construction Company

Dennishoria

Page 3 of 4

NAME OF WORK:-

1

CC FLOORING INFRONT OF SECTOR 5-073 ALONG NADEEM AVENUE NEW KARACHI ZONE, DMC (C).

Tender No.( 20 )/ (2016-2017) QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1. (	Part-A (Item Based on S/R) amounting RS. 984647/- 44 14 V %Above/Below of the S/R	R. 984847	fine live Bight
2	Part-B (Item Based on Non S/R) armounting Rs. 14811/- Al GV %Above/Below of the S/R	R6 19811)	dued Glouder Biglier
3	GRAND TOTAL ITEM (A+B)	Rs. 999458	Vine the Winty Myce Visusord fair hicher

#### NOTE:

- · Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 1 / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk)
  and agreed to abide all of them and also provide all these documents with our signatures as & when
  directed.

	ve attached a Bid Security as per 19/05/34/7 amounting Rs.			Demails f
Dated: _	. 19/103/301 F amounting ics.	00100012		Branch_
			In favor of D.M.C	ofral);
	< /			11
//			Her Mana	d Construction Company
	1, 8	Signature	e of the Contractor	John /
	bus /	with Star		Dennelatas
	4.	with Star	пР	Proprietor
Muhamat	nd Abdul Nascii. Account Officer	// <b>#</b> /// <b>#C#</b> -100/2017	R.S5. BC	1
District Matt	ncipal Corporanos			
Centra	i Llaquatabad	1-11.101	lare-Topled	h /
		1 Signs	ace-196:4	ELANC
	( )	(1)	,	
*		W NO		
	Akhr	. Kali sheik	1.1	
	Stanicipe	d Commissioner	۸1	
	- Mary - cum	CR'entral)	ABUULMHAURAN	Will
	01.6			MAN
CONTR	RACTOR SIGNATAURE		KARACHI WATER & CHURCHA	Page 4 o
	ad Construction Company			i ugc 41
MARIE BOOK	AU COUSTILICTION COMPANY			

Proprietor



### DISTRICT MUNICIPAL CORPORATION KARACHI (CENTRAL)

NO. DMC/C/MC/PS/5/3 /2017

DATED: - 14-09 - 12017

The Assistant Director (Assessment)
Sindh Public Procurement Authority
Government of Sindh.
Karachi.

SUBJECT: - NIT NO. DMC(C)/MC/188/2017 DATED 18-04-2017 (SR. 32855)

Reference to your letter received in this DMC (Central) vide No. A.D. (A) 8/SPPRA/(3255-DMC Central)2017-18/75 dated 07-09-2017. In response to the forwarded letter from DMC (Central) vide letter no. DMC(C)/MC/427/2017 DATED 27-07-2017. The observation is hereby compliance on subject noted above for perusal contention and record of SPPRA Government of Sindh is mentioned in juxta position herein under:-

S. NO	OBSERVATION OF SPPRA	CLARIFICATION OF DMC (C)
01	Para-i.	Will be compliance in future, may please be accepted.
02	Para-ii.	Hereby compliance pl: find enclosed herewith the BID EVALUATION REPORT duly signed by Members Procurement Committee (all) and as per your requirement.
03	Para-iii.	Opening Date was 11-05-2017 and next dated set as 26-05-2017 which was wrongly typed 28-05-017. But due to unavailability of members NIT has opened on 29-05-2017. (copy enclosed).

Therefore, it is submitted and requested before the authority of SPPRA, Government of Sindh to be accepted, read, write, hosted, aforementioned clarification, accordingly, please.

> MUNICIPAL COMMISSIONER DMC (CENTRAL)

Copy for information to the:-

• Staff Officer to Managing Director of SPPRA Government of Sindh.

Chairman DMC (Central).

Superintending Engineer, DMC (Central).

R. example 16/16

Sear Ja



## OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

Ph. 021 99260389

Fax No. 021 99260390

Work No-4

#### BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010 Ammended-2017)

District Municipal Corporation (Central) Karacin.			
NO:DMC(C)/MC/ 188 /2017 Karachi. Dated: _18-04-2017			
IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 08 NEW KARACHI ZONE DMC (C).			
Single Stage- One Envelope Procedure			
Through SPPRA website (www.pprasindh.gov.pk) SPPRA ID.No.32855			
04. Nos.			
04.Nos.			
le): Not Applicable			
icable): Not applicable			
Nil			
29-05-2017			

S.NO	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	. 3	4	. 5	6	7
. 1.	M/s. Mussab Enterprise	AT PAR 9,99,097/-	1 <sup>st</sup> Lowest	9,99,097/-	Bid accepted, due to lowest & in order	Recommended for Awarded of work
. 2.	M/s. M. Danish Enterprise	1 % ABOVE RS,10,09,087/-	2 <sup>nd</sup> Lowest	9,99,097/-	Rates received on higher	Rejected being Higher
3.	M/s. Abdul Moid & Muneeb Etnerprise	1.5 % ABOVE 10,14,083/-	3 <sup>rd</sup> Lowest	9,99,097/-	Rates received on higher	Rejected being Higher
4.	M/s. New Mahad Construction Company	2 % ABOVE 10,19,078/-	4 <sup>th</sup> Lowest	9,99,097/-	Rates received on higher	Rejected being Higher

## Recommended for award of work to M/S. Mussab Enterprise Signature Members of the Procurement Committee

COMMITTEE MEMBER WITH NAME	DESIGNATION	SIGNATURE	SEAL
AKHTAR SHEIKH Municipal Commissioner DMC(Central)	Chairman	Omo	Akhtar Ali Sheik Municipal Commissioner DMC (Central)
M. ABDUL NAEEM Assistant Accounts Officer DMC(Central)	Member	As 1	Muhammad Abdul Nacem Assistant Account Officer District Municipal Corporation Central Liaguatabad Govt of Sindh
IMRAN ABDULLAH Executive Engineer (KW&SB) (Central)	Member	llu	ABDULLAH IMRAN KHAN EXECUTIVE ENGINEER
	WITH NAME  AKHTAR SHEIKH  Municipal Commissioner  DMC(Central)  M. ABDUL NAEEM  Assistant Accounts Officer  DMC(Central)  IMRAN ABDULLAH  Executive Engineer	WITH NAME  AKHTAR SHEIKH  Municipal Commissioner Chairman  DMC(Central)  M. ABDUL NAEEM  Assistant Accounts Officer Member  DMC(Central)  IMRAN ABDULLAH  Executive Engineer Member	WITH NAME  AKHTAR SHEIKH Municipal Commissioner DMC(Central)  M. ABDUL NAEEM Assistant Accounts Officer DMC(Central)  IMRAN ABDULLAH Executive Engineer  Member

Director (CB) SPPRA

With a request to nl 1 15 3



## OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL-KARACHI

To.

The Director SPPRA, Government of Sindh, Karachi.

### NOTICE

REFERENCE NO:- NIT No.DMC(C)/MC/PS/ 188 /2017. DATED:- 18 / 04 /2017

With the reference to the above NIT No. The Tenders will be opened on 11-05-2017 due to some Technical problems the Tender will be opened on the next opening date i.e.28-05-2017. Due to Holiday on 28-05-2017 the tenders will be opened on next working day i.e 29-05-2017 (Monday). Other Terms & conditions remaining will be same.

MUNICIPAL COMMISSIONER
DISTRICT MUNICIPAL CORPORATION
KARACHI CENTRAL

#### CC to:-

- 1. The Chairman, DMC (Central)
- 2. Superintending Engineer, DMC (Central).
  - 3. Notice Board.
  - 4. Office File

# ڈ سٹر کے میونیل کار پوریشن سینٹرل ،کراجی

## نولس م

تمام ٹھیکیداروں کومطلع کیا جاتا ہے کہ SPPRA کی ویب سائٹ کے ذریعے کیے جانے والے ٹینڈر جن کی تعداد 20 ہے اور جو کہ مورخہ 2017-05-11 کو کھلنے تھے جو کہ چنرٹیکنیکی وجوہات کی وجہ سے اب آگلی تاریخ مورخہ 2017-5-28 کو کھولیں گے کیونکہ مورخہ مورخہ 2017-05-28 کو گورنمنٹ چھٹی ہے لہذا اب بیٹیڈر مورخہ کے کیونکہ مورخہ 2017 کو کھلیں گے دیگر شرائط وضوابط اسی طرح رہیں گے۔

مجگم میوسپل نمشنر دٔ ی ایم سی سینشرل کافی برائے اطلاع ۱- ڈائر یکٹرسیپر ا،سندہ ۲- چیئر مین، ڈی ایم سی (سی) سر- سیرٹینڈ نگ انجینیئر سم- نوٹس بورڈ