

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (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:..... ATTACHED
(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:..... 04 NOS.
(Attach list of buyers):
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
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:..... M/S. M. DANISH ENTERPRISES.
ADD: OFFICE, NO-09, 1ST FLOOR, UNITED TREE CENTRE GULSHAN-E-IOBAD.
16. CONTRACT AWARD PRICE:..... RS. 9,99,097/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

*Seen
21/06/17*

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	
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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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	<input checked="" type="checkbox"/>
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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31. ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes		No	<input checked="" type="checkbox"/>
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37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK
GUARANTEE ETC)

Yes		No	<input checked="" type="checkbox"/>
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38. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
Member Commissioner
DPS (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/ 116 /2017.

DATED: 25 / 08 /2017.

M/S. M. DAIISH 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. Faisal Saghr, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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 be charged.

Sd/-

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

Copy to:-

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

Wor

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. M. DANISH ENTERPRISES.

ADD: OFFICE NO.09, 1ST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL carrying on
business under the name and style of M/S. M. DANISH ENTERPRISES.

ADD: OFFICE NO.09, 1ST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL by their
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 : IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG
SECTOR 5-2, NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST: RS:
9,99,097/=, SANCTION COST RS. 9,99,097/= (RUPEES NINE LAC NINETY-NINE
THOUSAND NINETY SEVEN ONLY), AT @ AT PAR ON S/R. UNDER B.G NO:
DM-02-(iv). TIME LIMIT 90. DAYS. PENALTY PER DAY RS.1,000/= according 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
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.

The Contractors do hereby bind themselves, their heirs, successors, legal
representatives and assignees to pay to the DMC (Central) a sum of
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 _____

M. DANISH ENTERPRISES

Contractors Signature

for the City of Karachi.

Chairman
DMC (Central)

1. M/s Habiba & Hassan Bute
Witness

2. M/s: Arij Enterprises
Witness



16/08/2017
16 AUG 2017

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/-


CONTRACTOR SIGNATURE

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. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalties 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 means (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/-
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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. DANIEL KUTHEPRISIG

PROVIDER
CONTRACTOR SIGNATURE

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.

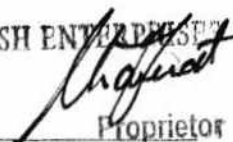
	In Figures	In Words
(Item Based on S/R) amounting Rs. 1. 999097/- AT Par % Above/Below of the S/R	Rs. 999097	NINE Lac Ninety Nine Thousand Ninety seven

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.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

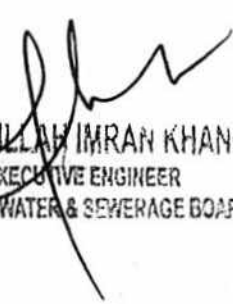
I/We have attached a Bid Security as per NIT in Shape of Pay Order No. 014 04136420
Dated: 19/5/17 amounting Rs. 20000 issued from Bank /Branch SCB
In favor of D.M.C (Central);


Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

M. DANISH ENTERPRISES
Signature of the Contractor
with Stamp  Proprietor

Address: OFFIC NO-9 United Trade
center BL. NO-6 Chulshan


Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)


ABDULLAH IMRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

M. DANISH ENTERPRISES

Proprietor
CONTRACTOR SIGNATURE

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:..... ATTACHED.
(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:..... 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:..... M/S. M. DANISH ENTERPRISES.
ADD: OFFICE: NO-09, 1ST FLOOR, UNITED TREET CENTRE GULSHAN-E-IOBAD.
16. CONTRACT AWARD PRICE:..... RS. 9,99,097/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
18. METHOD OF PROCUREMENT USED: -(Tick one):
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:.....

Domestic/Local ✓

- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE:.....

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- c). TWO STAGE BIDDING PROCEDURE:.....

--
- d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE:

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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, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	
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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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR
USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	<input checked="" type="checkbox"/>
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ
OUT AT THE TIME OF OPENING OF BIDS?

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

Yes		No	<input checked="" type="checkbox"/>
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37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK
GUARANTEE ETC)

Yes		No	<input checked="" type="checkbox"/>
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38. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
Principal 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/ 106 /2017.

DATED: 25/08/2017.

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. S. Sajdar Ali, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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 be charged.

Sd/-

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

Copy to:-

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

Sd/-

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

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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. M. DANISH ENTERPRISES.

ADD: OFFICE NO.09, 1ST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL, carrying on business under the name and style of M/S. M. DANISH ENTERPRISES.
ADD: OFFICE NO.09, 1ST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL by their 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 : IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF 4000 ROAD, NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST: RS. 9,99,097/=, SANCTION COST RS. 9,99,097/= (RUPEES NINE LAC NINETY NINE THOUSAND NINETY SEVEN ONLY), AT @ AT PAR ON S/R, UNDER B.G NO: DM-02-(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 "B" 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 THE 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 Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the DMC (Central) a sum of 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 _____

M. DANISH ENTERPRISES

Contractors Signature

for the City of Karachi.

Chairman
DMC (Central)

1. M/S. Arif Enterprises
Witness

2. M/s Trust Construction
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. (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.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-


CONTRACTOR SIGNATAURE

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. No.	Description of Work	Qty	Rate	Per	Amount
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 means (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/-
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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 ENTERPRISES

CONTRACTOR SIGNATURE

REGISTRATION BOOK

FDL

6029

P.O. No.

8826
Lahore, College Faisalabad

1. Vehicle No.

2. Name & Address of the Owner.

Granulars (PVT) Ltd
88 Commercial Center Gulistan
Colony - 2 Faisalabad

3. Class of Vehicle.

motor

4. Type of Body

Cab

5. Date of Registration

21-6-88

6. Maker's Name and year of already been Paid No of Year

Honda 1988

7. Amount of Manufacture

PT-24

8. No of Cylinders

2

PT-24

9. Horse Power

12.5

10. Maker's classification if not known

POST MASTER

11. Chassis No.

07438

12. Engine No.

07440

13. Seating Capacity.

2

14. Unladen weight.

110 kg

15. Reg. Laden weight.

16. No. & Size of Tyres

17. Maximum Axle weight

18. Amount of Annual Tax

19. Post Master

Faisalabad.

Tax to be charged w.e.f. 1-6-88

ZARIF RUSSAIN
MOTOR REGISTRATION AUTHORITY
Faisalabad

Remd apt 3-6-88
Vid apt 20
10/11/88

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. 1. <u>999097/-</u> <u>At Par</u> % Above/Below of the S/R	Rs. <u>999097</u>	<u>nine Lac Ninety nine</u> <u>Thousand Ninety seven</u>

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.pprasinidh.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. 014 04136420
Dated: 19/5/17 amounting Rs. 20000 issued from Bank /Branch SCB
In favor of D.M.C (Central);



Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

M. DANISH ENTERPRISES

Signature of the Contractor
with Stamp

Proprietor

Address: OFFIC NO-9 United Trade
center BL-NO6-Crawshan

Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)

ABDULLAH IMRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

M. DANISH ENTERPRISES

Proprietor
CONTRACTOR SIGNATURE

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:..... ATTACHED.
(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:..... 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:..... M/S. M. DANISH ENTERPRISES.
ADD: OFFICE: NO:09, 1ST FLOOR, UNITED TREET CENTRE GULSHAN-E-IOBAD.
16. CONTRACT AWARD PRICE:..... RS. 9,99,097/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

Signature

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	
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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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
National Capital 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/ 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,
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. Faisal Saghir, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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/-

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

Copy to:-

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

2017

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

280

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. M. DANISH ENTERPRISES. _____

ADD: OFFICE NO.09, 1ST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL. _____ carrying on
business under the name and style of M/S. M. DANISH ENTERPRISES.

ADD: OFFICE NO.09, 1ST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL. by their
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 : IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF SECTOR 11-A, NORTH KARACHI, NEW KARACHI TONE
DMC (CENTRAL) ESTIMATED COST: RS. 9,99,097/=, SANCTION COST: RS.
9,99,097/= (RUPEES NINE LAC NINETY NINE THOUSAND NINETY SEVEN
ONLY), AT @ AT PAR ON S/R, UNDER B.G NO: DM-02-(iv). TIME LIMIT 90
DAYS, PENALTY PER DAY RS.1,000/= according in to the specification 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 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.

The Contractors do hereby bind themselves, their heirs, successors / legal
representatives and assignees to pay to the DMC (Central) a sum of
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 _____

M. DANISH ENTERPRISES

Proprietor
Contractors Signature

for the City of Karachi.

Chairman
DMC (Central)

1. M/s. Habiba & Hassan Enterprises
Witness

2. M/s. Arij Enterprises
Witness



Stamp Office, City of Karachi

16 AUG 2017

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

CONTRACTOR SIGNATURE

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)

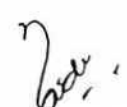
S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials 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/-

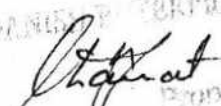
06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of 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)


CONTRACTOR SIGNATAURE

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.

	In Figures	In Words
(Item Based on S/R) amounting Rs. 999097/- <u>at par</u> % Above/Below of the S/R	Rs. <u>999097</u>	<u>Nine Lac Ninety Thousand Ninety Seven</u>


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.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

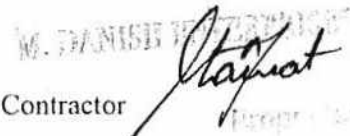
I/We have attached a Bid Security as per NIT in Shape of Pay Order No. 04136422

Dated: 19/5/2017 amounting Rs. 20000 issued from Bank /Branch

In favor of D.M.C (Central);


Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Signature of the Contractor
with Stamp



M. DANISH ENTERPRISES

Address: Office no. 9 United

Trade Center Gulsar. P.O. Box

Ra 06

M. DANISH ENTERPRISES


Akhtar Ali Shere
Municipal Commissioner
DMC (Central)


ABDULLAH IBRAHIM KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

CONTRACTOR SIGNATURE

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (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 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
(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: 04 NOS
(Attach list of buyers):
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
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. MUSSAB ENTERPRISES
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBAL
16. CONTRACT AWARD PRICE: RS. 9,99,097/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID)
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, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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.ZI 104 /2017.

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,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.ZI /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. S. Sajdar Ali, 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.

Sd/-

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

Copy to:-

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

Sd/-

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

286

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, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL. carrying on business under the name and style of M/S. MUSSAB ENTERPRISES. ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL. by their 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 hereunto annexed and marked "A" and dated.

FOR THE WORK OF IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR-08, NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST: RS. 9,99,097/=, SANCTION COST RS. 9,99,097/= (RUPEES NINE LAC NINETY NINE THOUSAND NINETY SEVEN ONLY), AT @ AT/PK ON S/R UNDER B.G NO: DM-02-(iv), TIME LIMIT 90 DAYS, PENALTY PER DAY/RS. 1,000/= according in to the specification and the general conditions of the contract hereunto 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 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.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,909/= 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 Karachi.

MUSSAB ENTERPRISES
C. Ali
Proprietor
Contractors Signature

1. M/S. Arif Enterprises
Witness

2. M/S. Truist Court Ce.
Witness

Chairman
DMC (Central)



16 AUG 2017

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).

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/-

CONTRACTOR SIGNATURE

Page 1 of 4

Mussab Enterprises

Proprietor

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. No.	Description of Work	Qty	Rate	Per	Amount
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/-

03	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 means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compactness 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/-
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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)

Mussab Enterprises
CONTRACTOR SIGNATURE
Proprietor

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. 999097/- (A) Per % Above/Below of the S/R	Rs. 999097	Nine Lacs Ninety Nine Thousand Ninety 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.pprasinidh.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. 9707857

Dated: 19/05/17 amounting Rs. 20,000/- issued from Bank /Branch FBL
In favor of D.M.C (Central)

Signature of the Contractor
with Stamp

Address: R-55 - Block 6

Gulshan-e-Iqbal Kr

Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Karachi

Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)

ABDULLAH IMRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE 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: 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: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
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..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
18. METHOD OF PROCUREMENT USED: -(Tick one):

- | | |
|--|---|
| a). SINGLE STAGE – ONE ENVELOPE PROCEDURE: | <div style="border: 1px solid black; padding: 2px; display: inline-block;">Domestic/Local <input checked="" type="checkbox"/></div> |
| b). SINGLE STAGE – TWO ENVELOPE PROCEDURE: | <div style="border: 1px solid black; width: 150px; height: 20px;"></div> |
| c). TWO STAGE BIDDING PROCEDURE: | <div style="border: 1px solid black; width: 150px; height: 20px;"></div> |
| d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE: | <div style="border: 1px solid black; width: 150px; height: 20px;"></div> |

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

Handwritten signature/initials

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheik
Municipal Commissioner
DMC (Central)

FOR OFFICE USE ONLY



5

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

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

DATED: 25/18 /2017.

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.ZI /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. S. Safdar Ali, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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 be charged.

Sd/-

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

Copy to:-

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

Sd/-

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

-8-

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. NEW MAHAD CONSTT: COMPANY.

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. 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 her
unto annexed and marked "A" and dated.

FOR THE WORK OF : IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE

DIFFERENT POINTS OF SECTOR 11-B, NEW KARACHI ZONE, DMC (CENTRAL)

ESTIMATED COST: RS. 9,99,097/=, SANCTION COST RS. 9,99,097/= (RUPEE

NINE LAC NINETY NINE THOUSAND NINETY SEVEN ONLY), AT PAR OF

S/R, UNDER B.G NO: DM-02-(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 "B" 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.

The Contractors do hereby bind themselves, their heirs, successors, legal
representatives and assignees to pay to the DMC (Central) a sum of
Rs. 99,909/= 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 Karachi.

New Mahad Construction Company
Proprietor
Contractors Signature

Chairman
DMC (Central)

1. Mr. Arij Khatun
Witness

2. Mr. Tril Court: Co.
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. (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/-


CONTRACTOR SIGNATURE

Proprietor

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-B NEW KARACHI
ZONE, DMC (C).

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


ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
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 means (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/-

Number quantities and
Rates have been checked by us


ASSTT. ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)


CONTRACTOR
New Mantra Construction Company
FOR SIGNATURE
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

We hereby quoted as follows.

	In Figures	In Words
1. (Item Based on S/R) amounting Rs. 999097/- 1/ Per %Above/Below of the S/R	Rs. 999097/-	Ninety Nine Lacs Ninety Nine Thousand Ninety 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.pprasinindh.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. 9707854
Dated: 19/05/17 amounting Rs. 20,000/- issued from Bank /Branch FBL
In favor of D.M.C (Central);

Signature of the Contractor
with Stamp

New Mahad Construction Company
Proprietor

Address:

R-55-B-2

Gulshan-e-Iqbal Karachi

Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)

ABDULLAH INRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

CONTRACTOR SIGNATURE

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: WORK NO: 06
5. BRIEF DESCRIPTION OF CONTRACT: IMPT: / 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: 10 LAC.
8. ENGINEER'S ESTIMATE: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
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..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

Handwritten signature/initials

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	
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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/ Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR
USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	<input checked="" type="checkbox"/>
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ
OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

Yes		No	<input checked="" type="checkbox"/>
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37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK
GUARANTEE ETC)

Yes		No	<input checked="" type="checkbox"/>
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38. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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/ 102 /2017.

DATED: 25/8/2017.

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. S. Sajjad Ali, 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 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.

Copy to:-

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


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


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

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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. NEW MAHAD CONSTT: COMPANY. 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. 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 hereunto annexed and marked "A" and dated. _____ FOR THE WORK OF : IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF U.C NO.1 & 2, NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST: RS. 9,99,602/=, SANCTION COST RS. 9,99,602/= (RUPEES NINE LAC NINETY NINE THOUSAND SIX HUNDRED TWO ONLY) AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DN-03-H-(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 "B" 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.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,960/= 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 Karachi.

Contractors Signature

Chairman
DMC (Central)1. M/S. Arij Enterprises
Witness2. M/S. Trust Constt. Co.
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. (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

IMPROVEMENT / 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/-


New Mahad Construction
CONTRACTOR SIGNATURE

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. 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 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. 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 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 conforming 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	---

New Mahad Construction Company
CONTRACTOR SIGNATURE

06	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/-
07	Manf., Supp: & fixing block steal MS pipe made of MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 spiridly 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/Rft	12290/-
	03" dia	10.Rft	895.00	P/Rft	8950/-
08	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 1/4" 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/-
10(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)				
	12x8	---	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/-

11	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	Providing CI sluice valve heavy pattern (test pressure 21.0 kg/sq:cm or 300 lb/sq:inch) imported				
	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 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 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				
	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.				
	18" dia	---	10000/-	Each	---
	12" dia	05.Nos	7000/-	Each	35000/-
	08" dia	02.Nos	5000/-	Each	10000/-

CONTRACTOR SIGNATURE

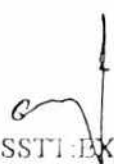
Mr. Manoj Construction Company

Proprietor

	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 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 per site depth as per estimate for CC chamber	(+) 02 Rft	5000/-	P/Rft	10000/-
	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 EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)


CONTRACTOR SIGNATURE
New Mahad Construction
Proprietor

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.


		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 11745/- <u>At 100% Above/Below of the S/R</u>	Rs. <u>811 745</u>	Eight lac Eleven Thousand Seven hundred forty five
2.	Part-B (Item Based on Non S/R) amounting Rs. <u>187857/-</u> <u>At 100% Above/Below of the S/R</u>	Rs. <u>187 857</u> <u>187857/-</u>	one lac Eighty Seven Thousand Eight hundred fifty seven
3.	GRAND TOTAL ITEM (A+B)	Rs. <u>999 602</u>	Nine lac Ninety Thousand Six hundred Two

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.pprasinidhi.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. 970 7853

Dated: 19/05/17 amounting Rs. 20,000/- issued from Bank /Branch FBL
In favor of D.M.C (Central);


Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Signature of the Contractor
with Stamp

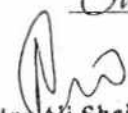

New Mahad Construction Company
Proprietor

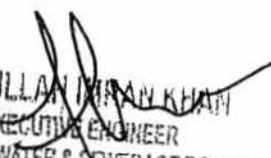
Address: R-55-P2-d6

Gulshan-e-Payal Karachi


CONTRACTOR SIGNATURE

New Mahad Construction Company


Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)


ABDULLAH MIRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE 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: IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS OF NORTH KARACHI ZONE, DMC (CENTRAL)
4. TENDER NUMBER: WORK NO: 07
5. BRIEF DESCRIPTION OF CONTRACT: IMPT: 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: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. MUSSAB ENTERPRISES
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, CHUNABUTTO
16. CONTRACT AWARD PRICE: RS. 9,99,602
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	
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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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR
USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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31. ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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.ZI / 10 / 2017.

DATED: 25/8 /2017.

M/S. MUSSAB ENTERPRISES.

WORK ORDER

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

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.ZI / 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. S. Sajid Ali, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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 be charged.

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

Copy to:-

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

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

28

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, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL, carrying on business under the name and style of M/S. MUSSAB ENTERPRISES. ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL, by their 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 IMPROVEMENT / REPAIRING OF WATER LINES IN DIFFERENT POINTS OF NORHT KARACHI, DMC (CENTRAL), ESTIMATED COST:RS. 9,99,602/=, SANCTION COST RS. 9,99,602/= (RUPEES NINE LAC NINETY NINE THOUSAND SIX HUNDRED TWO NINE ONLY), AT @ AT PAR ON S/R 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 here-unto annexed and marked "B" and dated _____ and signed by the Contractor 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/= (/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 Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,960/= 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 Karachi.

MUSSAB ENTERPRISES

Contractor's Signature

1. M/S. Arif
Witness

2. M/S. Tawal Court: Co.
Witness

Chairman
DMC (Central)



16 AUG 2017

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).

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/-

Mussab Enterprises
CONTRACTOR SIGNATURE
Proprietor

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. 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 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	---

06	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/-
07	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 spirally 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/Rft	12290/-
	03" dia	10.Rft	895.00	P/Rft	8950/-
08	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 1/4" 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/-
10(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)				
	12x8	---	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/-

Mussab Enterprises
Proprietor

11	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	Providing CI sluice valve heavy pattern (test pressure 21.0 kg/sq:cm or 300 lb/sq:inch) imported				
	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 pipe 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				
	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	1/2 CC vatta 1:1 repairing of AC water line 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/-

Mussab Enterprises
 CONTRACTOR SIGNATURE
 Proprietor

	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 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 per site depth as per estimate for CC chamber	(+) 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:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)


Musab Enterprises
CONTRACTOR SIGNATURE
Proprietor

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 Based on S/R) amounting Rs. 811745/- <u>At Par</u> %Above/Below of the S/R	Rs. <u>811745</u>	Eight Lacs Blauan Thousand Seven hundred fourty five
	Part-B (Item Based on Non S/R) amounting Rs. 187857/- <u>At Par</u> %Above/Below of the S/R	Rs. <u>187857</u>	One Lacs Eighty Seven Thousand Eight hundred fifty seven
3	GRAND TOTAL ITEM (A+B)	Rs. <u>999602</u>	Nine Lacs Ninety Nine Thousand Six hundred Two

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.pprasinidhi.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. 04136427
Dated: 19/08/17 amounting Rs. 20000 issued from Bank /Branch SCB
In favor of D.M.C (Central);




Muhammad Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Mussab Enterprises

Signature of the Contractor
with Stamp _____ Proprietor

Address: A-9. Moradine Sounce

BL-06 Calthar e. Sg/bul


Akhtar Ali Sheik
Municipal Commissioner
DMC (Central)

ABDULLAH IMRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

Mussab Enterprises

Proprietor

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
(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: 04 NOS
(Attach list of buyers):
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
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. MUSSAB ENTERPRISES.
ADD:A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IQBAL
16. CONTRACT AWARD PRICE: RS. 9,99,559/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

M. S. [Signature]

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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/ 110 /2017.

DATED: 25/08/2017.

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,

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. S. Safdar Ali, A.E.E, (B&R), and obtain necessary instruction for carrying out 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 be charged.

Sd/-

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

Copy to:-

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

Sd/-

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 _____ (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, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL carrying on business under the name and style of M/S. MUSSAB ENTERPRISES ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL by their 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 : SUPPLYING OF RING SLAB & MAIN HOLE COVER IN THE AREA OF U.C.NO:1&2, NEW KARACHI ZONE, DMC (CENTRAL), ESTIMATED COST:RS. 9,99,559/=, SANCTION COST RS. 9,99,559/= (RUPEES NINE LAC NINETY NINE THOUSAND FIVE HUNDRED FIFTY NINE ONLY), AT @ AT PAR ON S/R 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 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 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.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99.95 = 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 Karachi.

Contractors signature

Chairman
DMC (Central)

1. M/S. Arif Enterprises
Witness

2. M/S. AL-Chaghi Construction
Witness



16 AUG 2017

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 SIGNATURE

Page 1 of 3

Mushaf Enterprises
11/11/17

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. No.	Description of Work	Qty	Rate	Per	Amount
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 1/2" 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

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)

QUOTED BID SUMMERY


I/We hereby quoted as follows.


	In Figures	In Words
(Item Based on S/R) amounting Rs. 999559/- <i>At Par</i>	Rs. 999559	nine lak ninety nine thousand five hundred fifty nine

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.pprasinidh.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. 04136428
Dated: 19/08/17 amounting Rs. 20000 issued from Bank /Branch Serb
In favor of D.M.C (Central);


Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad


Signature of the Contractor with Stamp
Address: A-18. Momin Salame
Block 6 Gulshan

Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)


ABDULLAH MIRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

CONTRACTOR SIGNATURE

Mussab Enterprises

Proprietor

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 HOLE 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: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. MUSSAB ENTERPRISES.
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-I, TORAJ
16. CONTRACT AWARD PRICE: RS. 9,99,559/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
18. METHOD OF PROCUREMENT USED: -(Tick one):

- | | |
|--|---|
| a). SINGLE STAGE – ONE ENVELOPE PROCEDURE: | <div style="border: 1px solid black; padding: 2px; display: inline-block;">Domestic/Local <input checked="" type="checkbox"/></div> |
| b). SINGLE STAGE – TWO ENVELOPE PROCEDURE: | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |
| c). TWO STAGE BIDDING PROCEDURE: | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |
| d). TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE: | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |

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

Handwritten signature/initials

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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/ 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. S. Sajdar Ali, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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/-

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

Copy to:-

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

20/8/17

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

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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, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL, carrying on business under the name and style of M/S. MUSSAB ENTERPRISES, ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL, by their 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 : SUPPLYING OF RING SLAB AND MAIN HOLE COVER IN AREA OF NO:3,4 & 5 NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST: RS. 9,99,559/=, SANCTION COST RS. 9,99,559/= (RUPEES NINE LAC NINETY NINE THOUSAND FIVE HUNDRED FIFTY NINE ONLY). AT @ M.P. RATE S/R UNDER B. 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 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 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.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,955/= 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 Karachi.

MUSSAB ENTERPRISES
Proprietor
Contractors Signature

1. M/S. Arif Enterprises
Witness

2. M/S. AL-Ghaghi Court
Witness

Chairman
DMC (Central)



6 AUG 2017

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.)
999559/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

Gussak Enterprises
[Signature]
Proprietor

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. No.	Description of Work	Qty	Rate	Per	Amount
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 consist 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 1/2" 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
1. (Item Based on S/R) amounting Rs. 999559/- At Par % Above/Below of the S/R	Rs. 999559	Nine lac ninety nine thousand five hundred fifty nine

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.pprasinidh.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. 04/36432

Dated: 19/03/17 amounting Rs. 20000 issued from Bank /Branch
SCB In favor of D.M.C (Central);

Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Mussab Enterprises
Signature of the Contractor
with Stamp
Proprietor

Address: A-19. Momia Salame
Pl-06 Chulshan-e-Iqbal

Akhtar Ali Sheik
Municipal Commissioner
DMC (Central)

ABDULLAH IMRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

CONTRACTOR SIGNATURE
Mussab Enterprises

Proprietor

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-A, NORTH KARACHI DMC (CENTRAL)
4. TENDER NUMBER: WORK NO: 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: ATTACHED
(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: 04 NOS
(Attach list of buyers):
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
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. MUSSAB ENTERPRISES
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL
16. CONTRACT AWARD PRICE: RS. 9,99,865/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

g. r. s.

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer
Ali Sheikh
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/ 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. S. Safdar Ali, 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.

Sd/-

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

Copy to:-

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

Wahid

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

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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, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL carrying on business under the name and style of M/S. MUSSAB ENTERPRISES. ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL by their PROPRIETOR _____ 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 : REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-A, NORTH KARACHI DMC (CENTRAL), ESTIMATED COST: RS. 9,99,865/=, SANCTION COST RS. 9,99,865/= (RUPEES NINE LAC NINETY NINE THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY), AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DM-03-b-67, TIME LIMIT 90 DAYS, PENALTY PER DAY RS.1,000/= according in to the specification 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 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

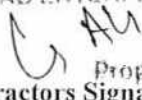
Vide Challan No. --- Dated. --- in addition to the Earnest Money Rs. 20,000/= vide Challan No. NIL dated. 04-08-2017 and have given to the DMC (Central) a lien over such sum as Security for the due fulfillment of the Contract NOW THIS AGREEMENT WITNESSETH that the DMC (Central) and the Contractor shall respectively well truly carry and fulfill 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. 99,986/= 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.

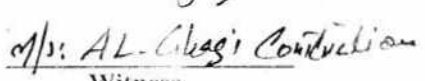
IN WITNESS WHERE OF the said parties have set their hands this _____ day of _____


for the City of Karachi.

MUSSAB ENTERPRISES


Proprietor
Contractors Signature

1. 
Witness

2. 
Witness


Chairman
DMC (Central)



18 AUG 2017

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 5000 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).

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

CONTRACT FOR SIGNATURE

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-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 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.	18750.Cft	4650/-	% 0.Cft	87187/-
		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	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 1/2" 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 ITEM Rs.608843/-

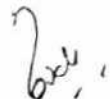
PART-(B) ITEM BASED ON NON SCHEDULE RATE)

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	(-) 0.50.Rft	2538.62	Per Rft	(-)1269/-

COST OF NON SHEDULE ITEM Rs.391022/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATURE


RE 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/- <u>At Par</u> %Above/Below of the S/R	Rs. 608843/2	Six Lac Eight Thousand Eight hundred four Three.
2	Part-B (Item Based on Non S/R) amounting Rs. 391022/- <u>At Par</u> %Above/Below of the S/R	Rs. 391022/2	Three Lac Ninety one Thousand Twenty Two
3	GRAND TOTAL ITEM (A+B)	Rs. 999865	Nine Lac Ninety Nine Thousand Eight hundred Sixty five.

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.pprasinidh.gov.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. 970784

Dated: 19/08/17 amounting Rs. 20,000/- issued from Bank /Branch
FBL In favor of D.M.C (Central);

Mussab Enterprises

Signature of the Contractor
with Stamp _____ Proprietor

Address: A-19. Monia Square
Bl. 06. Cantt. P. 2/6/1

Muhammad Abdul Nazeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Abdul Ali Sheikh
Municipal Commissioner
District Municipal Corporation

ABDULLAH MANSUR
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

Mussab Enterprises
CONTRACTOR SIGNATURE

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: 10 LAC
8. ENGINEER'S ESTIMATE: ATTACHED
(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: 04 NOS
(Attach list of buyers):
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
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. M. DANISH ENTERPRISES
ADD: OFFICE: NO-09, 1ST FLOOR, UNITED TREE CENTRE GULSHAN-E-IOBAD
16. CONTRACT AWARD PRICE: RS. 9,98,595/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

*seen
H. D. Khan*

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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/ 11 /2017.

DATED: 25 / 08 /2017.

M/S. M. DANISH ENTERPRISES.

WORK ORDER

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

Dear Sir,

In Continuation to this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ 11 /2017,
Dated: 1 / 12 /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. Faisal Saghir, A.E.E, (B&R), and obtain necessary
instruction for carrying out the work allotment to you,

Please note that the work would be carried out strictly according
to the 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/-

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

Copy to:-

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

Sd/-

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

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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. M. DANISH ENTERPRISES.

ADD: OFFICE NO. 99, 1ST FLOOR UNITED TREE CENTRE GULSHAN-E-IOBAL, carrying on business under the name and style of M/S. M. DANISH ENTERPRISES.

ADD: OFFICE NO. 99, 1ST FLOOR UNITED TREE CENTRE GULSHAN-E-IOBAL, by their 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 hereunto annexed and marked "A" and dated.

FOR THE WORK OF : REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-C, NORTH KARACHI. DMC (CENTRAL). ESTIMATED COST: RS. 9,98,595/=, SANCTION COST RS. 9,98,595/= (RUPEES NINE LAC NINETY EIGHT THOUSAND FIVE HUNDRED NINETY-FIVE ONLY), AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DN-03-H-(ix). 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 "B" 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.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,859/= 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 _____

M. DANISH ENTERPRISES

Contractors Signature

1. M/S. M. Danish Enterprises

Witness

2. M/S. Habibul Hasan

Witness

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. (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.)	TENDER COST (IN RS.)
998595/-	20,000/-	1000/-


CONTRACTOR SIGNATURE

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 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.	18750.Cft	4650/-	% 0.Cft	87187/-
		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	1096.60	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 1/2" 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 ITEM Rs.608843.


 CONTRACTOR SIGNATURE

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	292291/-
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 ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

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/- <u>at par</u> %Above/Below of the S/R	Rs. 608843	Six Lac Eight thousand eight hundred forty three
2.	Part-B (Item Based on Non S/R) amounting Rs. 389752/- <u>at par</u> %Above/Below of the S/R	Rs. 389752	Three Lac Eight thousand nine hundred seven hundred two
3.	GRAND TOTAL ITEM (A+B)	Rs. 998595	Nine Lac Ninety eight thousand five hundred ninety five

NOTE:

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

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. 04136438

Dated: 19/5/2017 amounting Rs. 20000 issued from Bank /Branch SC.B

In favor of D.M.C (Central);



Muhammad Abdul Qadeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Signature of the Contractor
with Stamp

Address: Office No 9 U.T.C Block No 6

Crulshe - 998595

CONTRACTOR SIGNATURE

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.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. M. DANISH ENTERPRISES.
ADD: OFFICE: NO-09, 1ST FLOOR, UNITED TREE CENTRE GULSHAN-E-JOBAD.
16. CONTRACT AWARD PRICE: RS. 9,99,230/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO


Signature & Official Stamp of
Authorized Officer
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/ 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 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, i.e. S. Sajida Ali, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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 be charged.


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

Copy to:-

Mr. S. Sajida Ali 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. M. DANISH ENTERPRISES.

ADD: OFFICE NO.09, 1ST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL. carrying on business under the name and style of M/S. M. DANISH ENTERPRISES.

ADD: OFFICE NO.09 1ST FLOOR UNITED TREET CENTRE GULSHAN-E-IOBAL. by their PROPRIETOR: MR. _____ hereinafter called.

Contractors (which expression shall include their successors and assignees of the said firm and their executors, administrators and assignees of the said individual partner of the said firm) of the other Part.

WHEREAS the DMC (CENTRAL) has accepted the Contractor's tender her unto annexed and marked "A" and dated.

FOR THE WORK OF : REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11-A, NORTH KARACHI. DMC (CENTRAL). ESTIMATED COST: RS. 9,99,230/=, SANCTION COST RS. 9,99,230/

(RUPEES NINE LAC NINETY NINE THOUSAND TWO HUNDRED THIRTY ONLY) AT @ AT 1% ON S/R + NON S/R, UNDER B.G NO: DN-03-H-(iv) TIME LIMIT 90 DAYS, PENALTY PER DAY RS.1,000/= according in to the specification 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 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) :

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 Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,923/= 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 _____

M. DANISH ENTERPRISES

Contractors Signature

1. M/s. Habiba & Hassan Rizvi
Witness

2. M/s. AL Ghazi Construction
Witness

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. (12)/(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/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 SIGNATURE

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. 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 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.	18750.Cft	4650/-	% 0.Cft	87187/-
		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	1	Per Day	10/-
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/-	% of 100 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	565.40	Each	2827/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" 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 ITEM R- 698843/-

M. DARRIN ENTERPRISES

 CONTRACTOR SIGNATURE


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


ASSTT.EX-ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)


CONTRACTOR SIGNATAURE

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.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- <u>At Par</u> %Above/Below of the S/R	Rs. 608843	Six Lac Eight Thousand Eight hundred forty Three
2.	Part-B (Item Based on Non S/R) amounting Rs. 390387/- <u>At R</u> %Above/Below of the S/R	Rs. 390387	Three Lac Ninty Thousand Three hundred Eighty Seven
3.	GRAND TOTAL ITEM (A+B)	Rs. 999230	Nine Lac Ninty Nine Thousand Two hundred Thirty

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.ppraisindh.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. 04136439

Dated: 19/5/2017 amounting Rs. 20000 issued from Bank /Branch SC.B
In favor of D.M.C (Central)



Muhammad Abdul Nazeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Signature of the Contractor
with Stamp

Address: office no. 9. U.T.C. block

No 6 Gulshan-e-Agha

ABDUL HAKIM
Assistant Commissioner
D.M.C (Central)

ABDUL HAKIM
SAC ENGINEERING
KARACHI DISTRICT MUNICIPAL CORPORATION

CONTRACTOR SIGNATURE

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-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: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
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 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)

FOR OFFICE USE ONLY



13

**OFFICE OF THE EXECUTIVE ENGINEER
(B&R) DMC (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,

In Continuation of this Office NO:XEN(B&R)/DMC(C)/N.K.Z/ /2017,
Dated: / /2017. Sanction Amount to Rs. 9,98,798/= 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 out 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/
Executive Engineer, (B&R)
DMC (C) New Karachi Zone

Copy to:-

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

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

258

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. NEW MAHAD CONSTT: COMPANY.

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.
PROPRIETOR: MR. _____ by their
hereinafter called _____

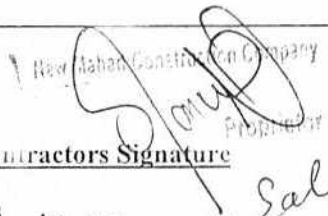
Contractor which expression shall include their successors and assignees of the said
firm and heirs, executors, administrators and assignees of the said individual partners
of the said firm of the other Part.

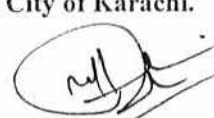
WHEREAS the DMC (CENTRAL) has accepted the Contractor's tender here
unto annexed and marked "A" and dated _____
FOR THE WORK OF : REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE
LINE DIFFERENT PLACES OF SECTOR 5-B, NEW KARACHI ZONE, DMC
(CENTRAL). ESTIMATED COST: RS. 9,98,798/= SANCTION COST RS. 9,98,798/=
(RUPEES NINE LAC NINETY EIGHT THOUSAND SEVEN HUNDRED NINETY
EIGHT ONLY), AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DN-03-II-(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
"B" 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.

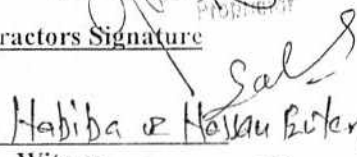
The Contractors do hereby bind themselves, their heirs, successors, legal
representatives and assignees to pay to the DMC (Central) a sum of
Rs. 99,879/= by way of penalty in case of the breach of any of the terms and conditions
of the contracts including those mentioned in the tender without prejudice to the right
of the DMC (Central) to recover the damages for and such breach.

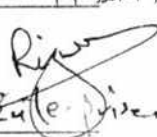
IN WITNESS WHERE OF the said parties have set their hands
this _____ day of _____

for the City of Karachi.


Contractors Signature


Chairman
DMC (Central)

1. 
Witness

2. 
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. (13)/(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-B 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.)
998798/-	20,000/-	1000/-


CONTRACTOR SIGNATURE

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 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.	18750.Cft	4650/-	% 0.Cft	87187/-
		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		Per Day	1000/-
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/-	% of 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	565.80	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" 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 ITEM 2608843/-



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	(-) 0.92.Rft	25 862	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 SIGNATURE
New Mahad Construction Company

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)

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 Per %Above/Below of the S/R	Rs. 608843	Six lac Eight Thousand Eight hundred forty Three
2	Part-B (Item Based on Non S/R) amounting Rs. 389955/- At Per %Above/Below of the S/R	Rs. 389955	Three lac Eight Nine Thousand five hundred fifty five
3	GRAND TOTAL ITEM (A+B)	Rs. 998798	Nine lac Ninety Eight Thousand Seven hundred Ninety Eight

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.pprasinidh.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. 9707839

Dated: 19/05/17 amounting Rs. 200000/- issued from Bank /Branch FBL
In favor of D.M.C (Central)

Muhammad Abdul Nazeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Signature of the Contractor
with Stamp

Address: R-85- B2-06

Gulshan-e-Iqbal Karachi

Muhammad Ali Sheikh
Municipal Commissioner
DMC (Central)

ABDULLAH MIRA
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

CONTRACTOR SIGNATURE

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 3-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: 10 LAC.
8. ENGINEER'S ESTIMATE: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
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 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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:

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 - 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

seen
M. R. Khan

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	
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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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR
USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	<input checked="" type="checkbox"/>
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ
OUT AT THE TIME OF OPENING OF BIDS?

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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/ 119 /2017.

DATED: 25 / 08 /2017.

M/S. NEW MANSION D CONSTRUCTION COMPANY.

WORK ORDER

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

Dear Sir,

In Continuation to this Office NO: XEN(B&R)/DMC(C)/N.K.Z/ 119 /2017,
Dated: 1 / 08 /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 out 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/-

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

Copy to:-

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

26/8

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

252

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. NEW MAHAD CONSTT. COMPANY.

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. _____ 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 : REHABILITATION / IMPROVEMENT OF R.C.C SEWERAGE LINE DIFFERENT PLACES OF SECTOR 5-E, NEW KARACHI ZONE, DMC (CENTRAL). ESTIMATED COST: RS. 9,99,230/=, SANCTION COST /RS. 9,99,230/= (RUPEES NINE LAKH NINETY NINE THOUSAND TWO HUNDRED THIRTY ONLY)

AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DN-03-H-(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 "B" 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 i.e. 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 Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,999/- 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 Karachi.

Contractors Signature

Chairman
DMC (Central)

1. Mr. Arif Ehsan
Witness

2. Mrs. Habiba & Hanan Ehsan
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. (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.)	TENDER COST (IN RS.)
999230/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

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. 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 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.	18750.Cft	4650/-	% 0.Cft	87187/-
		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 consist 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 1/2" 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 SCHEDULE ITEM R 8843/-

CONTRACTOR SIGNATURE

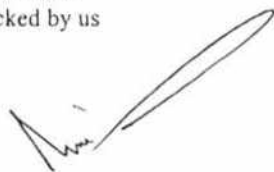
Page 3 of 5

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	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-)1904/-

COST OF NON SCHEDULE ITEM Rs.390387/-

Nomenclature quantities and
Rates have been checked by us



ASSTT:EX:ENGINEER
DMC (CENTRAL)



EXECUTIVE ENGINEER
DMC(CENTRAL)



CONTRACTOR SIGNATURE

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 Rs. 608843/- <u>At Par</u> %Above/Below of the S/R	Rs. 608843	Six lac Eight Thousand Eight hundred forty Three
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- <u>At Par</u> %Above/Below of the S/R	Rs. 390387	Three lac Ninety Thousand Three hundred Eighty Seven
3	GRAND TOTAL ITEM (A+B)	Rs. 999230	Nine lac Ninety Two hundred Thirty

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.sppra.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. 9707837

Dated: 19/05/12 amounting Rs. 200000/- issued from Bank /Branch FBL
In favor of D.M.C (Central);



Muhammad Abul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Signature of the Contractor
with Stamp

Proprietor

Address: R-55, BL-06

Gulshan-e-Iqbal Karachi



CONTRACTOR SIGNATURE

Muhammad Ali Sheik
Municipal Commissioner
DMC (Central)

ABDUL HAMID KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE 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 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: 10 LAC.
8. ENGINEER'S ESTIMATE: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
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..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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/ 115 /2017.

DATED: 25 /08 /2017.

M/S. NEW MAHARAJA 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 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. Faisal Saghir, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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/-

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

Copy to:-

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

Wd/-

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

282

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. NEW MAHAD CONSTT: COMPANY.
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. _____ 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 : REHABILITATION / IMPROVEMENT OF R.C.C SEWERAGE
LINE DIFFERENT PLACES OF SECTOR 11-L & 11-K, NEW KARACHI ZONE, DMC
(CENTRAL). ESTIMATED COST: RS. 9,99,230/=, SANCTION COST RS. 9,99,230/=
(RUPEES NINE LAC NINETY NINE THOUSAND TWO HUNDRED THIRTY ONLY
) AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DN-03-H-(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 "B" 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 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 Contractors do hereby bind themselves, their heirs, successors / legal
representatives and assignees to pay to the DMC (Central) a sum of
Rs. 99,923/- 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 Karachi.

New Mahad Construction Company
Proprietor
Contractor's Signature

Chairman
DMC (Central)

1. *Ms. Habiba & Halima Ertoglu*
Witness
2. *Ms. Arif Ertoglu*
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. (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).

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 SIGNATURE

[Signature]
New Global Construction Company

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 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.	18750.Cft	4650/-	% 0.Cft	87187/-
		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	205.00	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	156.60	Each	783.30
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	2815.45
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" 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	31063.42

COST OF SHEDULE ITEM Rs.608843/-

CONTRACTOR SIGNATURE

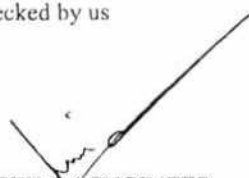
Page 3 of 5


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	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-) 1903.26

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 SIGNATURE

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF ECC
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 Par %Above/Below of the S/R	Rs. 608843	Six Lacs Eight Thousand Eight Hundred and forty Three
2.	Part-B (Item Based on Non S/R) amounting Rs. 390387/- At Par %Above/Below of the S/R	Rs. 390387	Three Lacs Ninety Thousand Three hundred and eighty Seven
3.	GRAND TOTAL ITEM (A+B)	Rs. 999230	Nine Lacs Ninety Nine Thousand Two hundred Thirty

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.pprasinidh.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. 9-24835

Dated: 18/05/17 amounting Rs. 20,00,000/- issued from Bank Branch FBL
In favor of D.M.C (Central)



Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

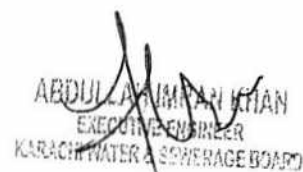
Signature of the Contractor
with Stamp

Address: L.S.R. Block 8
Ludhiana - Lybail Karachi



CONTRACTOR SIGNATURE


Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)


ABDUL KARIM KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE 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 50 MILLION (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-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: 10 LAC.
8. ENGINEER'S ESTIMATE: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. MUSSAB ENTERPRISES.
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL.
16. CONTRACT AWARD PRICE: RS. 9,99,230/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT..... 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
18. METHOD OF PROCUREMENT USED: -(Tick one):
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:

Domestic/Local <input checked="" type="checkbox"/>
--
 - 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

See noted

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
Joint Commissioner
(Central)

FOR OFFICE USE ONLY



(16)

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

NO: XEN(B&R)/DMC(C)/N.K.Z/ 112 /2017.

DATED: 26 / 08 /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. Faisal Soghiv, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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/-

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

Copy to:-

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

Sd/-

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

55

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, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL.

carrying on business under the name and style of M/S. MUSSAB ENTERPRISES

ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL. by their 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 : REHABILITATION / IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11-D, NEW KARACHI ZONE DMC (CENTRAL), ESTIMATED COST: RS. 9,99,230/=, SANCTION COST RS. 9,99,230/=

(RUPEES NINE LAC NINETY NINE THOUSAND TWO HUNDRED THIRTY ONLY):

AT @ AT PAR ON S/R + NON S/R, UNDER B.G NO: DN-03-H-(iv), TIME LIMIT 90

DAYS, PENALTY PER DAY RS.1,000/= according in to the speciations 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 already deposited with the DMC (Central) the sum of Rs. 20,000/= f () (RUPEES TWENTY THOUSAND ONLY).

as security deposit is . 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 tender.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the DMC (Central) a sum of Rs. 99,923/= 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 Karachi.

MUSSAB ENTERPRISES

Contractor's Signature

1. M/S. Habiba & Hassan Bileepi
Witness

2. M/S. Arij Enterprises
Witness

Chairman
DMC (Central)



STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 10.00 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 SEWERAGE LINE 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/-

CONTRACTOR SIGNATURE

Musab Enterprises

Proprietor

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 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.	18750.Cft	4650/-	% 0.Cft	87187/-
		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/-

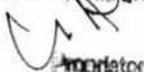
	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	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	2000.00	P/Rft	20000/-
	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	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 1/2" 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	17463/-

COST OF SHEDULE ITEM Rs.608843/-

CONTRACTOR SIGNATAURE

Page 3 of 5

Muskan Enterprises

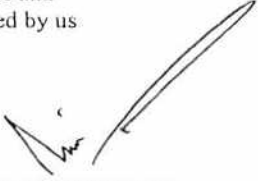

 Muskan Enterprises


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

S. No.	Description of Work	Qty	Rate	Unit	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 SCHEDULE ITEM Rs.390387/-

Nomenclature quantities and
Rates have been checked by us


ASSTT.EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATURE

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)

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 Par %Above/Below of the S/R	Rs. 608843	Six Lacs Eight Thousand Eight Hundred Forty Three
2.	Part-B (Item Based on Non S/R) amounting Rs. 390387/- At Par %Above/Below of the S/R	Rs. 390387	Three Lacs Ninety Thousand Three Hundred Eighty Seven
3.	GRAND TOTAL ITEM (A+B)	Rs. 999230	Nine Lacs Ninety Nine Thousand Two Hundred Thirty

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.pprasinidh.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. 9707833

Dated: 17/08/17 amounting Rs. 20000 issued from Bank /Branch

Fayaz Bank In favor of D.M.C (C-11/D)



Muhammad Abdul Naveem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Mussalim
Signature of the Contractor
with Stamp

Proprietor

Address: A-19 - Monsoon

Square PL-6


Abdul Ali Sheikh
Municipal Commissioner
DMC Central


ABDULLAH IMRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE BOARD

CONTRACTOR SIGNATURE

Mussalim Fayaz Bank

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (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, NEW KARACHI ZONE, 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: 10 LAC.
8. ENGINEER'S ESTIMATE: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. MUSSAB ENTERPRISES.
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL.
16. CONTRACT AWARD PRICE: RS. 9,99,458/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

Seen
29/5/17

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)

FOR OFFICE USE ONLY



C17

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 / 08 /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, 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. Faisal Saghir, A.E.E, (B&R), and obtain necessary instruction for carrying out 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/-
Executive Engineer, (B&R)
DMC (C) New Karachi Zone

Copy to:-

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

Sd/-
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, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL.

carrying on business under the name and style of M/S. MUSSAB ENTERPRISES

ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL. by their
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 "B" 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.

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.

IN WITNESS WHERE OF the said parties have set their hands
this _____ day of _____

MUSSAB ENTERPRISES

for the City of Karachi.

Contractors Signature

Chairman
DMC (Central)

1. M/S. Habiba & Hassan Enterprises

Witness

2. M/S. 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. (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 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 SIGNATURE

Page 1 of 4

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. No.	Description of Work	Qty	Rate	Per	Amount
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 topping of 2" thick 1:2:4 screened bajri ¾" & d/g in g/f etc complete.	18000 Sft	3275.50	% Sft	58590/-

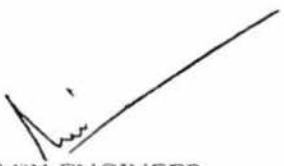
COST OF SHEDULE ITEM Rs.984647/-

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 SIGNATURE

NAME OF WORK:-

CC FLOORING IN THE AREA OF ZAREEN COLON,
NEW 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/- <u>A1 Per</u> %Above/Below of the S/R	Rs. 984647	nine lac eight four thousand six hundred forty seven
2.	Part-B (Item Based on Non S/R) amounting Rs. 14811/- <u>A4 Per</u> %Above/Below of the S/R	Rs. 14811	fourteen thousand eight hundred eleven
3.	GRAND TOTAL ITEM (A+B)	Rs. 999458	nine lac ninety nine thousand four hundred fifty eight

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.pprasinidh.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. 9707830

Dated: 19/05/17 amounting Rs. 2000 issued from Bank Branch Fayyaz Bank
In favor of D.M.C (Central);

Muhammad Abdul Naeem
Assistant Account Officer
District Municipal Corporation
Central Headquarters

Signature of the Contractor
with Stamp

Musab Enterprises
Proprietor

Address: A-19. Momin Sayune
BL-06 Galsheen

Abdus M. Shrik
Municipal Commissioner
DMC (Central)

ABDUL HANIF KHAN
EXECUTIVE ENGINEER
KAS/2016/2017

CONTRACTOR SIGNATURE

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 1-A/4, NEW KARACHI ZONE, DMC (CENTRAL)
4. TENDER NUMBER: WORK NO: 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: 10 LAC
8. ENGINEER'S ESTIMATE: ATTACHED
(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: 04 NOS
(Attach list of buyers):
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
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. MUSSAB ENTERPRISES
ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL
16. CONTRACT AWARD PRICE: RS. 9,99,458/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

*Seen
H. R. Raza*

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheik
Municipal Commissioner
DMC (Central)

FOR OFFICE USE ONLY



18

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

NO:XEN(B&R)/DMC(C)/N.K.Z/ 114 /2017.

DATED: 25 / 08 / 2017.

M/S. MUSAB 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. Faisal Saghir, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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.

[Signature]

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

Copy to:-

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

[Signature]

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

DISTRICT MUNICIPAL CORPORATION, KARACHI,

(CENTRAL)

Stamp value :- Rs. 2000/=



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, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL.

carrying on business under the name and style of M/S. MUSSAB ENTERPRISES.

ADD: A-19, 4TH FLOOR, MOMIN SQUARE, BLOCK-6, GULSHAN-E-IOBAL. by their
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 tender here
unto annexed and marked "A" and dated. _____

FOR THE WORK OF : C.C FLOORING IN THE AREA OF SECTOR 1-A-4 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 "B" and dated _____ and signed by the Contractor 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.

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 Karachi.

MUSSAB ENTERPRISES

W.A.H.
Proprietor

Contractors Signature

1. *M/s Habiba & Hassan Enterprises*

Witness

Majid

2. *M/s M. Danish Enterprises*

Witness

[Signature]

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. (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.)	TENDER COST (IN RS.)
999458/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

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. No.	Description of Work	Qty	Rate	Per	Amount
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 1/2" 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 topping of 2" thick 1:2:4 screened bajri 3/4" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

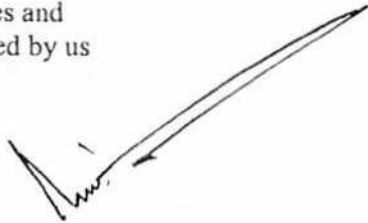
COST OF SHEDULE ITEM Rs.984647/-

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

S. 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)

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. 984647/- <u>At Par</u> %Above/Below of the S/R	Rs. 984647	Nine lac Eighty four Thousand Six hundred forty Seven
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/- <u>At Par</u> %Above/Below of the S/R	Rs. 14811	fourteen Thousand Eight hundred Eleven
3	GRAND TOTAL ITEM (A+B)	Rs. 999458	Nine lac Ninety nine Thousand four hundred fifty Eight

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.pprasinhl.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. 04136452

Dated: 19/05/17 amounting Rs. 20000 issued from Bank /Branch

Standard Chartered In favor of D.M.C (Central);

Signature of the Contractor

with Stamp

Proprietor

Address: A-19. Momin

Sajune Bl. 06 Gabsken

Munir Ahmad Naeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Akhtar Ali Sheikh
Municipal Commissioner
DMC (Central)

CONTRACTOR SIGNATURE

ABDULLAH MIRAN KHAN
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE 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: 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
(For civil works only):
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 90 DAYS
10. TENDER OPENED QN (DATE & TIME): 29-05-2017, AT 03:00 PM
11. NUMBER OF TENDER DOCUMENTS SOLD: 04 NOS
(Attach list of buyers):
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
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M M/S. NEW MAHAD CONSTRUCTION COMPANY.
ADD: R-55, BLOCK-6, GULSHAN-E-IOBAL
16. CONTRACT AWARD PRICE: RS. 9,99,458/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
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

20/05/17

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
---------------------	-------------------------------------	------	--

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

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

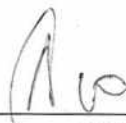
37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK
GUARANTEE ETC)

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
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/ 105 /2017.

DATED: 25/08/2017.

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. S. Safdar Ali, 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.

Sd/-

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

Copy to:-

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

26/08/17

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

280

**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. NEW MAHAD CONSTT: COMPANY,

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.

hereinafter call

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 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 45.

DAYS, PENALTY PER DAY RS.1,000/= according in to the specification 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 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 fulfil 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 Karachi.


Contractors Signature


Chairman
DMC (Central)

1. M/s. Habiba & Hassan Enterprises

Witness

2. M/s. 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, ALONG AL-GH...
RESIDENCY 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 SIGNATURE

Ali Shah Construction Company

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. No.	Description of Work	Qty	Rate	Per	Amount
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 1/2" 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 means (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/-
08	P/L topping of 2" thick 1:2:4 screened bajri ¾" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

COST OF SCHEDULE ITEM RS.954647/-

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 SCHEDULE ITEM RS.14811/-

Nomenclature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER
DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATURE

New Mahad Construction Company

Proprietor

NAME OF WORK:-

CC FLOORING IN THE AREA OF SECTOR 11-A,
ALONG AL-GHAFOOR RESIDENTIAL NEW KARACHI
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. 984647/- At Par %Above/Below of the S/R	Rs. 984647	Nine lac eighty four Thousand Six hundred forty Seven
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/- At Par %Above/Below of the S/R	Rs. 14811	fourteen Thousand Eight hundred Eleven
3	GRAND TOTAL ITEM (A+B)	Rs. 999458	Nine lac ninety nine Thousand four hundred fifty eight

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.pprasinidh.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. 9707861
Dated: 19/08/17 amounting Rs. 20000/- issued from Bank /branch FBL
In favor of D.M.C (Central)



Muhammad Abdul Nasim
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Signature of the Contractor
with Stamp

New Mehadi Construction Company
Proprietor

Address: R-55 BL-06

Crabbehen - E. 17/6d Karachi



CONTRACTOR SIGNATURE

New Mehadi Construction Company


Municipal Commissioner
DMC (Central)

ABDUL LATIF
EXECUTIVE ENGINEER
KARACHI WATER & SEWERAGE

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 AVENUE, 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: 10 LAC.
8. ENGINEER'S ESTIMATE: ATTACHED.
(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: 04 NOS.
(Attach list of buyers):
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.
(Enclose a copy):
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M M/S. NEW MAHAD CONSTRUCTION COMPANY.
ADD: R-55, BLOCK-6, GULSHAN-E-IOBAL.
16. CONTRACT AWARD PRICE: RS. 9,99,458/=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST, 2ND LOWEST, 3RD LOWEST, 4TH LOWEST
(i.e 1st, 2nd, 3rd EVALUATION BID:
18. METHOD OF PROCUREMENT USED: -(Tick one):
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE:

Domestic/Local <input checked="" type="checkbox"/>
--
 - 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, DMC (Central).

20. WHETHER THE PROCUREMENT WAS INCLUDED I ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	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 / Local	<input checked="" type="checkbox"/>	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /
BEST EVALUATED BID (In case of Consultancies)

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

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD
OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Akhtar Ali Sheikh
Principal 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/ 113 /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. Faisal Saghir, A.E.E, (B&R), and obtain necessary
instruction for carrying out 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/-

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

Copy to:-

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

Sd/-

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

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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. NEW MAHAD CONSTT: COMPANY.

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. _____ hereinafter called

Contractors (which expression shall include their successors and assignees of the said firm and its 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 FRONT OF SECTOR-5-C/3, ALONG NADEEM AVENUE 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 45 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 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.

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 Karachi.

Contractors Signature

Chairman
DMC (Central)

1. M/s Habiba & Hassan Enterprises

Witness

2. M/s 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. (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 NADEEM 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 SIGNATURE

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. No.	Description of Work	Qty	Rate	Per	Amount
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 1/2" 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 topping of 2" thick 1:2:4 screened bajri ¾" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

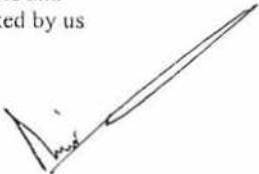
COST OF SHEDULE 1. RM Rs.984647/-

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

Shrihari Construction Company

Handwritten notes and stamps at the top of the page, including a date stamp '19/05/2017' and various signatures and stamps in Urdu.

NAME OF WORK:- CC FLOORING INFRONT OF SECTOR 5-03 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/- At 1% %Above/Below of the S/R	Rs. 984647	Nine lac Eight thousand four hundred six
2.	Part-B (Item Based on Non S/R) amounting Rs. 14811/- At 1% %Above/Below of the S/R	Rs. 14811	Fourteen thousand Eight hundred Eleven
3.	GRAND TOTAL ITEM (A+B)	Rs. 999458	Nine lac Ninety Nine thousand four hundred fifty Eight

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.pprasinidh.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. 7777825 124005
Dated: 19/05/2017 amounting Rs. 20,000/- issued from Branch # 5/C
In favor of D.M.C (Central);

Muhammad Abdul Nadeem
Assistant Account Officer
District Municipal Corporation
Central Liaquatabad

Signature of the Contractor
with Stamp

New Mahad Construction Company

Proprietor

Address: R-55, Block 6

Grubshare-Topped Karachi

Signature of the Contractor

Ahmad Ali Sheikh
Municipal Commissioner
(DMC Central)

CONTRACTOR SIGNATURE

New Mahad Construction Company

Proprietor

ABDUL HANIF KHAN
ENGINEER
KARACHI WATER & SEWERAGE BOARD



DISTRICT MUNICIPAL CORPORATION KARACHI (CENTRAL)

NO. DMC/C/MC/PS/513 /2017

DATED: - 14-09- /2017

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).

SPPRA INWARD DIARY
NO: 1709
DATED: 16-10-17

R. examine
(G. Shukh)
16/10

seen
H. Khan



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)

1. Name of Procuring Agency: District Municipal Corporation (Central) Karachi.
2. Tender Reference No: NO:DMC(C)/MC/ 188 /2017 Karachi. Dated: 18-04-2017
3. Tender Description/Name of work/items: IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 08 NEW KARACHI ZONE DMC (C).
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: Through SPPRA website (www.pprasindh.gov.pk) SPPRA ID.No.32855
6. Total Bid documents Sold: 04. Nos.
7. Total Bids Received 04.Nos.
8. Technical Bid Opening date: (if applicable): Not Applicable
9. No. of Bid Technically Qualified (if applicable): Not applicable
10. Bid(s) Rejected Nil
11. Financial Bid Opening date 29-05-2017
12. Bid Evaluation Report:

S.NO	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. Mussab Enterprise	AT PAR 9,99,097/-	1 st 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 nd Lowest	9,99,097/-	Rates received on higher	Rejected being Higher
3.	M/s. Abdul Moid & Muneeb Eterprise	1.5 % ABOVE 10,14,083/-	3 rd Lowest	9,99,097/-	Rates received on higher	Rejected being Higher
4.	M/s. New Mahad Construction Company	2 % ABOVE 10,19,078/-	4 th 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

S.NO	COMMITTEE MEMBER WITH NAME	DESIGNATION	SIGNATURE	SEAL
01.	AKHTAR SHEIKH Municipal Commissioner DMC(Central)	Chairman		
02.	M. ABDUL NAEEM Assistant Accounts Officer DMC(Central)	Member		
03.	IMRAN ABDULLAH Executive Engineer (KW&SB) (Central)	Member		

Director (CB) SPPRA

With a request to



OFFICE OF THE
DISTRICT MUNICIPAL CORPORATION
CENTRAL-KARACHI

Sharah-e-Ibne Sina, Nazimabad No-2, Karachi. Ph 021- 99260389 FaxNo. 021- 99260390
No.DMC(C)/MC/PS/ /2017. Karachi, dated .2017

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
- 

ڈسٹرکٹ میونسپل کارپوریشن سینٹرل، کراچی

نوٹس

تمام ٹھیکیداروں کو مطلع کیا جاتا ہے کہ SPPRA کی ویب سائٹ کے ذریعے کیے جانے والے ٹینڈر جن کی تعداد 20 ہے اور جو کہ مورخہ 11-05-2017 کو کھلنے تھے جو کہ چند ٹیکنیکی وجوہات کی وجہ سے اب اگلی تاریخ مورخہ 28-5-2017 کو کھولیں گے کیونکہ مورخہ 28-05-2017 کو گورنمنٹ چھٹی ہے لہذا اب یہ ٹینڈر مورخہ 29-05-2017 کو کھلیں گے دیگر شرائط و ضوابط اسی طرح رہیں گے۔

کاپی برائے اطلاع

۱۔ ڈائریکٹر سپرا، سندھ

۲۔ چیئر مین، ڈی ایم سی (سی)

۳۔ سپرنٹنڈنگ انجینئر

۴۔ نوٹس بورڈ

بحکم

میونسپل کمشنر

ڈی ایم سی سینٹرل