

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

Work # 01

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

2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department

3) TITLE OF CONTRACT Repair / Maintenance of Mishamlee road in front of Police Hospital Saddar Zone DMC (South)

4) TENDER NUMBER No: SE/DMC/South/ 008 /2017 Dated 17-05-2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME District Municipal Corporation South, Karachi

7) TENDER ESTIMATED VALUE Rs 9,98,998/-

8) ENGINEER'S ESTIMATE Rs 9,98,998/-
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days

10) TENDER OPENED ON (DATE & TIME) 03-07-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos

12) NUMBER OF BIDS RECEIVED 04 Nos

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

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Faisal & Co, Flat # S-1 Plot # 14/9
Umar Blessings, Firdous Colony Nazimanabad, Karachi

16) CONTRACT AWARD PRICE Rs 9,97,000/-

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

M/s. Faisal & Co	1 st
M/s. Bhatti Enterprises	2 nd
M/s. Sun Shaheen Enterprises	3 rd
M/s. BRV Group	4 th

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT District Municipal Corporation South, Karachi

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

21) ADVERTISEMENT:

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

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 33479 dt. 18-05-2017

ii) News Papers NO

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

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M. (South)



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

No.EE /B&R/DMC/South/002/2017

Dated: - 15/08/2017

WORK ORDER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town Karachi

Subject: - Cleaning and de-silting of nallah in front of Khalid Dina Hall i/c c.c flooring at Setal Das compound & maintenance of foot path in surrounding area, DMC South Work # 02.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID.1247483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,94,812/- (Nine lac ninety four thousand eight hundred twelve only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

M/s. Faisal & Co Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III 1/2 Near Eidgah Ground,
Nazimabad # 3, Karachi of the other part..

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract
for "Repair / Maintenance of Mishamlee road in front of Police Hospital Saddar Zone DMC
(South)" at a cost Rs. 9,97,000/- (Nine lac ninety seven thousand only) Within period of (60)
Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of
contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution
and completion of the works as per provisions of the contract, the contract Price or such other
sum as may become payable under the provisions of the contract at the times and in the
manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
15th day of August 2017.

FAISAL & CO.

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

1. Proprietor
Witness

Chairman
District Municipal Corporation
South Karachi

2. Proprietor
Witness

34909





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

No.EE /B&R/DMC/South/001/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. Faisal & Co
Suite # 402, 4th Floor,
Doctor's Inn Plaza, A-III ½
Near Edghah Ground
Nazimabad # 3,
Karachi

Subject: - Repair / Maintenance of Mishamlee road in front of Police Hospital
Saddar Zone DMC (South) Work # 01.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.20% below of the schedule rate amounting to Rs. 9,97,000/- (Nine lac ninety seven thousand only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,490/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / Maintenance of Mishamlee road in front of
Police Hospital Saddar Zone DMC (South).

Estimate Cost : Rs. 9,98,998/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Faisal & Co.

PAY ORDER OF TENDER COST

P.O. No. 1323784 Date 29/6/17
Bank Dubai Islamic
Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 1323587 Date 29/6/17
Bank Dubai Islamic
Rs. 20,000/-

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

Work N0:01

Work N0:01

- CONTRACTOR'S SIGNATURE
M/s. _____
Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair / Maintenance of Mishamlee road in front of Police Hospital Saddar Zone DMC (South).

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

S#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling of existing asphalt concrete road ice base and sub base disposable of material.	1540	773.86	% Sft	11917
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	1800	1437.00	% .0 Cft	2587
3	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1800	1065.04	% Cft	19170
4	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	1800	5542.24	% Cft	99760
5	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	13800	64.96	% Sft	8964
6	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	3400	4168.40	% Sft	141726
7	Laying mechanically 1.5" thick compacted wearing cours to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1.	10400	6873.79	%Sft	714874
Total:-				Rs. 9,98,998/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,998/- 0.2 % Above / Below of the S/R Rs. 997,000/-

In figure (Nine lac ninety Seven thousand only)

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

FAISAL AND COMPANY
Proprietor

Signature of the Contractor

Address: 402, Doctor In, Nazimabad
1st.

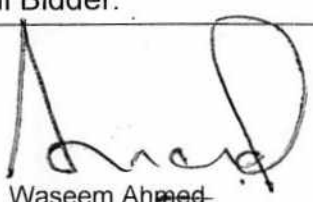
Bid Evolution Report

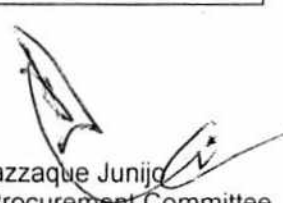
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (01))
3. Tender Description / Name of Work/item: Repair / Maintenance of Mishamlee road in front of Police Hospital Saddar Zone DMC (South).
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faisal & Co	0.20 % Below S/R Rs: 997000/-	1 st	9,98,998/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Bhatti Enterprises	0.10 % Below S/R Rs: 997999/-	2 nd	9,98,998/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sun Shaheen Enterprises	0.05 % Below S/R Rs: 998499/-	3 rd	9,98,998/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. BRV Group	At par S/R Rs: 998998/-	--	9,98,998/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH


WORK NO # 01

LIST OF BUYER.

Subject: - Repair / Maintenance of Mishamlee road in front of Police Hospital Saddar
Zone DMC (South).

SPPRA SR. # 33479

1. M/s. Faisal & Co
2. M/s. Bhatti Enterprises
3. M/s. Sun Shaheen Enterprises
4. M/s. BRV Group


SUPERINTENDING ENGINEER
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 02

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Cleaning and de-silting of nallah infront of Khalid Dina Hall i/c c.c flooring at Setal Das compound & maintenance of foot path in surrounding area, DMC South.</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,97,325/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,97,325/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>04 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 994812/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. Sun Shaheen Enterprises</u> <u>M/s. Ahmed & Co</u> <u>M/s. Rashid Latif & Co</u> <u>M/s. New A.R Const. & Developers</u>	<u>1st</u> <u>2nd</u> <u>3rd</u> <u>--</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasinidh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
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OPEN COMPETITIVE BIDDING? _____ NO _____
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BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
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PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
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(Attach copy of the bid evaluation report) _____ Yes _____
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THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
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THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/ 001 /2017

Dated: - 15-08-2017

WORK ORDER

M/s. Faisal & Co
Suite # 402, 4th Floor,
Doctor's Inn Plaza, A-III ½
Near Edghah Ground
Nazimabad # 3,
Karachi

Subject: - Repair / Maintenance of Mishamlee road in front of Police Hospital
Saddar Zone DMC (South) Work # 01.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.20% below of the schedule rate amounting to Rs. 9,97,000/- (Nine lac ninety seven thousand only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

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AND

M/s. Sun Shaheen Enterprises House #. 2004A, Gali #. 13 Azam Town, Karachi of the other part.

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- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

SUN SHAHEEN ENTERPRISE

[Signature]

Proprietor

Contractor's Signature with Seal

RASHID LATIF & CO

1.

Witness

Proprietor

Chairman
District Municipal Corporation
S. KARACHI
District Municipal Corporation
South Karachi

GHOSHIA ENTERPRISE

Proprietor

Witness

2.

SPECIAL ADHESIVE

SPECIAL ADHESIVE

OFFICE SUPERINTENDENT
Public Office, City Centre





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

No.EE /B&R/DMC/South/002/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town Karachi

Subject: - Cleaning and de-silting of nallah in front of Khalid Dina Hall i/c c.c flooring at Setal Das compound & maintenance of foot path in surrounding area, DMC South Work # 02.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,94,812/- (Nine lac ninety four thousand eight hundred twelve only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,482/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Cleaning and de-silting of nallah infront of Khalid Dina Hall i/c c.c flooring at Setal Das compound & maintenance of foot path in surrounding area, DMC South.

Estimate Cost : Rs. 9,97,325/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Sun Shaheen Ent


PAY ORDER OF TENDER COST

P.O. No. 5441106 Date 29/6/12
Bank NBP
Rs. 1500/-

PAY ORDER OF BID SECURITY

P.O. No. 5441094 Date 29/6/12
Bank NBP
Rs. 20000/-

Signature & Stamp of Issuing Authority


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

BIDDING DATA

Work NO:02

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works:- Cleaning and de-silting of nallah in front of Khalid Dina Hall i/c c.c flooring at Setal Das compound & maintenance of foot path in surrounding area, DMC South.
- (d). Estimated Cost:- Rs: 9,97,325/
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time:- Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion:- 60 Days
- (L). Liquidity damages:- 0.05% of Estimated Cost or Bid cost per day of Delay


CONTRACTOR'S SIGNATURE

M/s. SUN SHAHEEN ENTERPRISE

Proprietor


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Cleaning and de-silting of nallah in front of Khalid Dina Hall i/c c.c flooring at Setal Das compound & maintenance of foot path in surrounding area, DMC South

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

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side rails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	342	1437.00	% 0 Cft	491
2	Dismantling cement concert reinforced spreading reinforce cement for concrete cleaning and straightening the same. (viii-P-iii-P-P-10/20)	101	5445.00	% Cft	5499
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S' Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5/10 Miles etc)	1480	1065.04	% Cft	15763
5	P/L 1:3:6 c.c. solid block masonry set in 1: 6 cement sand mortar in plinth and foundation i/c raking out joints & curring etc complete	151	14268.53	% Cft	21545
6	Reinforcement cement concert work i/c all labor and material except the cast of the steel reinforcement and its labor for banding and binding which well be paid separately. This rate also i/c all inside of forums moulds lifting shattering curing rendering finishing exposed surface i/c screening and washing of single. (V-III-P-III-P-42/16-C)	116	258.76	P/ Cft	30016
7	Fabrication of mild steel reinforcement for cement concert i/c cutting beading laying in position making joint and fastening i/c cast of binding wire (Also i/c reinforced of B) using Tor bars. (V-III-P-III-P-17/8-B)	0.642	5001.70	P/Cwt	3211
8	Cement plaster 1:6 up to 12' high @ ¾" thick. (V-III-P-III-P-52/13-C)	246	2590.50	% Sft	6373
10	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) (Approved Rate).	85	250 00	P/Rft	21250
12	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71).	1480	199.77	P/Sft	295660
15	Supplying and fixing special heavy type steel door for look – ups with in angle iron frame of 2-1/2" to 2-1/2"x3/8" size and shutter of 2"x2"x3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" of M. steel sheet embeded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2: 4 etc, complete, as per instructions of engineer incharge	84	930.76	P/Sft	78184
18	Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	6950	3275.50	% Sft	227647
19	Painting with enamel paint on masonry walls. 2 nd and subsequent coat.	450	1421.75	% Sft	6398
20	Oil bound distemper two coats of approved make & shade etc.	578	1043.90	% Sft	6034
Total Amount of Schedule Items					Rs. 718071/-

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
3	Cleaning/Desilting of storm water drain with manually labour special nallah gang.	65	1,000	Each	65,000
9	Providing & fixing R.C.C Precast Slab 4" thickness using M, S bar 3/8 dia longitudinal 4 inch c/c and distribution bar 6 inch c/c i/c loading & un loading transportation & fixing at the required side etc complete. size (3.5 x 1.0) size (3.5 x 1.5)	30 40	1200 1600	Each Each	36,000 64,000
11	Re-fixing Kerb stone 18"x12"x6" jointing with 1/4 cement mortar and fixing our bed of 3 inch thick 1:9 c.c etc complete.	50	55	P/Rft	2750
13	Re-fixing of paving block flooring having size 197x97x60 mm & fixing our 3 "Inch" thick hill sand compacting with vibrating & filling the joint etc complete.	128	18	P/Sft	2304
14	Supplying of MS sheet sign board/indication board for protection & safety of traffic flow place on the side of execution of development works size (4.0x2.5) i/c angle iron frame 1 inch x 1 inch i/c welding jointing MS sheet 20 gauge on both sides i/c latching and figuring English and urdu with reflected paint on both sides as per directive engineer incharge etc complete.	04	4800	Each	19,200
16	Hiring of Excavator i/c operator with helper i/c fuel for garbage etc complete.	24	2500	P/Hrs	60,000
17	Making Barricade iron made size 6' x 3.6" and 9" high both side sheet fixing size 2' x 6" ice latching with painting etc comp.	04	7,500	Each	30,000
Total Amount of Open Rate Item Rs.					279,254

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 7,18,071/-	0.35 % Above / Below of the S/R	Rs. 715,558
2	PART-B (Item Based on O/R)		Rs. 279,254
3	GRAND TOTAL (A+B)		Rs. 994,812

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

SUN SHAHEEN ENTERPRISE

Signature of the Contractor

Proprietor

Address:


Yehmoolabud Karachi.

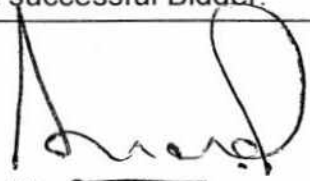
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (02)
3. Tender Description / Name of Work/item: Cleaning and de-silting of nallah infront of Khalid Dina Hall i/c c.c flooring at Setal Das compound & maintenance of foot path in surrounding area, DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sun Shaheen Enterprises	0.35 % Below S/R i/c O/R Rs: 994812/-	1 st	718071/- + Open Rate	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ahmed & Co	0.30 % Below S/R i/c O/R Rs: 997027/-	2 nd	718071/- + Open Rate	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Rashid Latif & Co	0.10 % Below S/R i/c O/R Rs: 999813/-	3 rd	718071/- + Open Rate	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. New A.R Const. & Developers	0.05 % Below S/R i/c O/R Rs: 999994/-	--	718071/- + Open Rate	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH


WORK NO # 02

LIST OF BUYER.

Subject: - Cleaning and de-silting of nallah in front of Khalid Dina Hall i/c c.c flooring at Setal Das compound & maintenance of foot path in surrounding area, DMC South

SPPRA SR. # 33479

1. M/s. Sun Shaheen Enterprises
2. M/s. Ahmed & Co
3. M/s. Rashid Latif & Co
4. M/s. New A.R Const. & Developers


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 03

1) NAME OF THE ORGANIZATION / DEPTT.

District Municipal Corporation South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER

Local Government Department

3) TITLE OF CONTRACT

Reconstruction of RCC roof of girls / boys primary school at Kala Pule DMC South.

4) TENDER NUMBER

No: SE/DMC/South/ 008 /2017 Dated 17-05-2017

5) BRIEF DESCRIPTION OF CONTRACT

As described in title of contract

6) FORUM THAT APPROVED THE SCHEME

District Municipal Corporation South, Karachi

7) TENDER ESTIMATED VALUE

Rs 9,94,013/-

8) ENGINEER'S ESTIMATE

Rs 9,94,013/-

(For civil works only)

9) ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT)

60 Days

10) TENDER OPENED ON (DATE & TIME)

03-07-2017 at 2.30 PM

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

03 Nos

12) NUMBER OF BIDS RECEIVED

03 Nos

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

13 Nos

14) BID EVALUATION REPORT
(Enclose a copy)

Attached

15) NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER

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

16) CONTRACT AWARD PRICE

Rs 993516/-

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

M/s. Bhatti Enterprises

1st

M/s. Ovais & Bilal Enterprises

2nd

M/s. Ghosia Enterprises

3rd

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

NO

c) TWO STAGE BIDDING PROCEDURE

NO

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

NO

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED
IN ANNUAL PROCUREMENT PLAN

Yes

21) ADVERTISEMENT:

i) SPPRA Website

Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.)

SPPRA Sr. No. 33479 dt. 18-05-2017

ii) News Papers

NO

(If yes, give names of newspapers and dates)

NO

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer

D.M.C (South)



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

No.EE /B&R/DMC/South/003 /2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Reconstruction of RCC roof of girls / boys primary school at Kala Pule
DMC South Work # 03..

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID.1247423647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,93,516/- (Nine lac ninety three thousand five hundred sixteen only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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

120
34/80/

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

03
THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "**Reconstruction of RCC roof of girls / boys primary school at Kala Pule, DMC South**" at a cost Rs. 9,93,516/- (Nine lac ninety three thousand five hundred & sixteen only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.



Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

1. Proprietor
Witness

Chairman
District Municipal Corporation
South Karachi
CHAIRMAN
District Municipal Corporation
South Karachi

New Mahad Construction Company

2. Proprietor
Witness

28 JUL 2017
ASSISTANT SUPERINTENDENT
STAMP OFFICE, C.A. KARACHI



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

No.EE /B&R/DMC/South/003/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Reconstruction of RCC roof of girls / boys primary school at Kala Pule
DMC South Work # 03.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,93,516/- (Nine lac ninety three thousand five hundred sixteen only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,477/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Reconstruction of RCC roof of girls / boys primary school at Kala Pule DMC South.

Estimate Cost : Rs. 9,94,013/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Bhatti Enterprises.

PAY ORDER OF TENDER COST

P.O. No. 13193260 Date 14/4/17

Bank UPB L

Rs. 1000/-

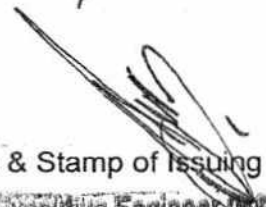
PAY ORDER OF BID SECURITY

P.O. No. 02062434 Date 8/4/17

Bank Sohari

Rs. 20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer (Civil)
D.M.C. (South)

BIDDING DATA

Work NO:03

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Reconstruction of RCC roof of girls / boys primary school at Kala Pule DMC South
- (d). Estimated Cost: - Rs: 9,94,013/
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Reconstruction of RCC roof of girls / boys primary school at Kala Pule DMC South.

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

S#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concert reinforced spreading reinforce cement for concrete cleaning and straightening the same. (viii-P-iii-P-P-10/20)	1019	5445.00	% Cft	55485
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1019	2065.04	% Cft	21043
3	Fabrication of m.s bars i/c bending, binding & wastage etc.	39.45	5152.95	P/Cwt	203284
4	P/L 1:2:4 Rcc work i/c from work finishing compacting & curing etc comp.	982	385.40	P/Cft	378463
5	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	294	15771.01	% Cft	52070
6	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	4184	2283.93	% Sft	95560
7	P/F in position deodor wooden door fully paneled 1-3/4" thick i/c docking arrangement etc comp.	103	1273.76	P/Sft	131197
8	P/F wooden chowket of deodor wood etc.	79	370.83	P/Sft	29296
9	Making & fixing steel grated door with 1/16" thick shecting i/c angle himyram & 1/2" square etc comp.	38	726.72	P/Sft	27615
Total:-				Rs. 9,94,013/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,94,013/- 0.05 % Above / Below of the S/R Rs. 993516/-

In figure Nine lac thirty three thousand five hundred sixteen only

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

Signature of the Contractor

Address: 2nd Floor Usman Plaza Block


13B Chulani Bazar Karachi

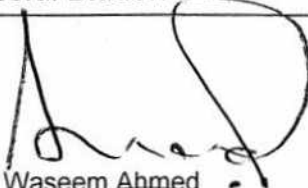
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (03)
3. Tender Description / Name of Work/item: Reconstruction of RCC roof of girls / boys primary school at Kala Pule DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasingh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: - NIL
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Bhatti Enterprises	0.05 % Below S/R Rs: 993516/-	1 st	994013/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ovais & Bilal Enterprises	At par S/R Rs: 994013/-	2 nd	994013/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ghosia Enterprises	0.15 % above S/R Rs: 995504/-	3 rd	994013/-	Bid accepted due to lowest & in order	Bidding process valid

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


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 03

LIST OF BUYER.

Subject: - Reconstruction of RCC roof of girls / boys primary school at Kala Pule DMC
South.

SPPRA SR. # 33479

1. M/s. Bhatti Enterprises
2. M/s. Ovais & Bilal Enterprises
3. M/s. Ghosia Enterprises

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 04

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Cleaning of sewerage lines at different UC's of DMC South</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,97,798/-</u>	
8) ENGINEER'S ESTIMATE	<u>Rs 9,97,798/-</u>	
(For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>04 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 994805/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. S.M Builders</u> <u>M/s. Huzaifa Enterprises</u> <u>M/s. Bhatti Enterprises</u> <u>M/s. Faisal & Co</u>	<u>1st</u> <u>2nd</u> <u>3rd</u> <u>--</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasinth.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/004 /2017

Dated: - 15/08/ 2017

WORK ORDER

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

Subject: - Cleaning of sewerage lines at different UC's of DMC South Work # 04.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247483647/2017.

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.30% below of the schedule rate amounting to Rs. 9,94,805/- (Nine lac ninety four thousand eight hundred five only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract
for "Cleaning of sewerage lines at different UC's of, DMC South" at a cost Rs. 9,94,805/- (Nine
lac ninety four thousand eight hundred five only) Within period of (60) Days and Penalty
Rs.1,000/- Per Day according to the specification of the general condition of contract signed by
contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution
and completion of the works as per provisions of the contract, the contract Price or such other
sum as may become payable under the provisions of the contract at the times and in the
manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
15th day of August 2017.

S. M. BUILDERS
Proprietor
Contractor's Signature with Seal

1. 
Witness

RASHID LATIF & CO
District Municipal Corporation
South Karachi

2. **RASHID LATIF & CO**
Proprietor
Witness

KARACHI
SPECIAL
ADHESIVE
ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI

28 JUL 2017





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

No.EE /B&R/DMC/South/004/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Cleaning of sewerage lines at different UC's of DMC South Work # 04.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.30% below of the schedule rate amounting to Rs. 9,94,805/- (Nine lac ninety four thousand eight hundred five only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,482/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Cleaning of sewerage lines at different UC's of DMC South.

Estimate Cost : Rs. 9,97,798/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

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

PAY ORDER OF TENDER COST

P.O. No. 13193137 Date 7/6/17

Bank U.B.L.

Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 00509455 Date 17/4/17

Bank Sindh

Rs. 20,000/-

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

BIDDING DATA

Work NO:04

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works:- Cleaning of sewerage lines at different UC's of DMC South
- (d). Estimated Cost:- Rs: 9,97,798/
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time:- Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion:- 60 Days
- (L). Liquidity damages:- 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. S. M. BUILDER

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Cleaning of sewerage lines at different UC's of DMC South

Tender No. (04) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Cleaning inside sewerage lines completely restoring original silt free space.diameter of pipe lines by labour and equipment (mechanically electrically driven) i/c accessories like pulley's steel rope, bucket. And draggers sizing from 6" to 18" dia their 'to and fro" pulling action (No of passes shall be as many as required) would be taken in to phases (first phase in entire lenth from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line(as free flow) and l entire length ensuring no silt is observed in buckets (6" to 18") except only sewage water and finally passing a steel ball of dia 12" lesser then the diameter of the pipe but not exceeding 48" dia bal even for large dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine /devices along with engines with winching drum set having rope pulleys mount over it steel buckets fro 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property lives and removal of site etc. complete as per full satisfaction of site Engineer.				
	12" Dia	5715	80.50	P/Rft	460058
	15" Dia	1800	96.60	P/Rft	173880
	18" Dia	1200	128.80	P/Rft	154560
	24" Dia	1000	209.30	P/Rft	209300
Total:-					Rs. 9,97,798/-

Nomenclature quantities and
Rates have been checked by me


SUB ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,798/- 0.3 % Above / Below of the S/R Rs. 994,805/-

In figure (Nine Lac Ninety Four thousand Eight hundred Five only.)

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

S. M. BUILDERS

Signature of the Contractor  **Proprietor**

Address: F- 243/3 Norton Quater


Teenhatti Karachi

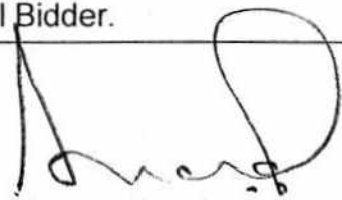
Bid Evolution Report

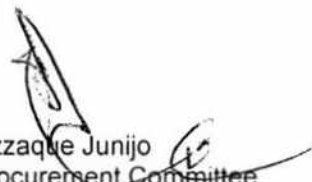
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (04)
3. Tender Description / Name of Work/item: Cleaning of sewerage lines at different UC's of DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. S.M Builders	0.30 % Below S/R Rs: 994805/-	1 st	997798/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Huzaifa Enterprises	0.20 % Below S/R Rs: 995802/-	2 nd	997798/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Bhatti Enterprises	0.10 % below S/R Rs: 996800/-	3 rd	997798/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. Faisal & Co	At par S/R Rs: 997798/-	--	997798/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 04

LIST OF BUYER.

Subject: - Cleaning of sewerage lines at different UC's of DMC South.

SPPRA SR. # 33479

1. M/s. S.M Builders
2. M/s. Huzaifa Enterprises
3. M/s. Bhatti Enterprises
4. M/s. Faisal & Co


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 05

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Repair of Nazir Hussain road near Nadra office DMC (South).</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,99,425/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,99,425/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Faisal & Co Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III ½ Near Edghah Ground Nazimabad # 3, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 9,969,26/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. Faisal & Co</u>	<u>1st</u>
	<u>M/s. S.M Builders</u>	<u>2nd</u>
	<u>M/s. N&S Builders</u>	<u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.</small>		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/005/2017

Dated: - 15/08/2017

WORK ORDER

M/s. Faisal & Co
Suite # 402, 4th Floor,
Doctor's Inn Plaza, A-III ½
Near Edghah Ground
Nazimabad # 3,
Karachi

Subject: - Repair of Nazir Hussain road near Nadra office DMC (South). Work # 05.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 12-47483647/2017

It is inform that your bid dated, 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,96,926/- (Nine lac ninety six thousand nine hundred & twenty six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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


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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Faisal & Co Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III 1/2 Near Edghah Ground Nazimabad # 3, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of Nazir Hussain road near Nadra office, DMC South" at a cost Rs. 9,96,926/- (Nine lac ninety six thousand nine hundred & twenty six only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

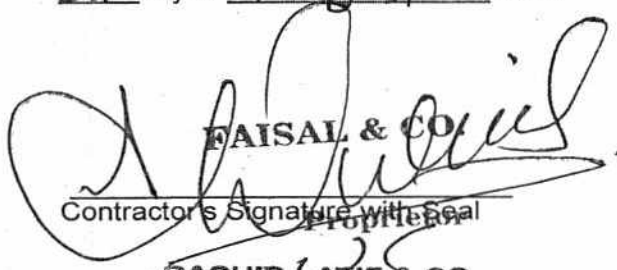
- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract


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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.


FAISAL & CO
Contractor's Signature with Seal

RASHID LATIF & CO

1. _____
Witness Proprietor


Chairman
District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

2. _____
Proprietor
Witness





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

No.EE /B&R/DMC/South/005/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. Faisal & Co
Suite # 402, 4th Floor,
Doctor's Inn Plaza, A-III ½
Near Edghah Ground
Nazimabad # 3,
Karachi

Subject: - Repair of Nazir Hussain road near Nadra office DMC (South). Work # 05.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,96,926/- (Nine lac ninety six thousand nine hundred & twenty six only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,489/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair of Nazir Hussain road near Nadra office DMC
(South).

Estimate Cost : Rs. 9,99,425/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Faisal & Co.

PAY ORDER OF TENDER COST

P.O. No. 1323787 Date 29/6/17

Bank Dubai Islamic

Rs. 1000/-

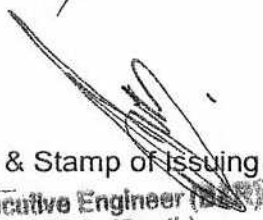
PAY ORDER OF BID SECURITY

P.O. No. 1323779 Date 29/6/17

Bank Dubai Islamic

Rs. 20,000/-

Signature & Stamp of Issuing Authority


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

BIDDING DATA

Work NO:05

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair of Nazir Hussain road near Nadra office DMC (South).
- (d). Estimated Cost: - Rs: 9,99,425/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. FAISAL AND COMPANY

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of Nazir Hussain road near Nadra office DMC (South).

Tender No. (05) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling of existing asphalt concrete road ice base and sub base disposable of material.	1370	773.86	% Sft	10602
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	1240	1437.00	% .0 Cft	1782
3	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1240	1065.04	% Cft	13206
4	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	2040	5542.24	% Cft	113062
5	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	13575	64.96	% Sft	8818
6	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	3000	4168.40	% Sft	125052
7	Laying mechanically 1.5" thick compacted wearing cours to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1.	10575	6873.79	%Sft	726903
Total:-				Rs. 9,99,425/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,425/- 0.25 % Above / Below of the S/R Rs. 9,99,926/-

In figure (Nine lac ninety Six thousand nine hundred twenty Six only)

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

AISAL AND COMPANY

Proprietor

Signature of the Contractor

Address: 402, Doctor In

Married of mek

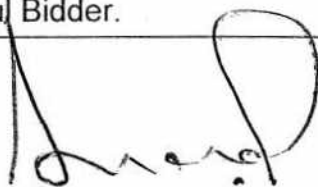
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (05)
3. Tender Description / Name of Work/item: Repair of Nazir Hussain road near Nadra office DMC (South).
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faisal & Co	0.25 % Below S/R Rs: 996926/-	1 st	999425/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. S.M Builders	0.15 % below S/R Rs: 997926/-	2 nd	999425/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. N&S Builders	0.10 % below S/R Rs: 998426/-	3 rd	999425/-	Bid accepted due to lowest & in order	Bidding process valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 05

LIST OF BUYER.

Subject: - Repair of Nazir Hussain road near Nadra office DMC (South).

SPPRA SR. # 33479

1. M/s. Faisal & Co
2. M/s. S.M Builders
3. M/s. N&S Builders

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 06

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Cleaning / de-silting of nallah near Memon Masjid, Karachi Stock Exchange & in front of Meriwether Tower DMC South		
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017		
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract		
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi		
7) TENDER ESTIMATED VALUE	Rs 9,95,680/-		
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,95,680/-		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days		
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM		
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attached		
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town Karachi		
16) CONTRACT AWARD PRICE	Rs 995182/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Sun Shaheen Enterprises	1 st	
	M/s. New A.R Const. & Developers	2 nd	
	M/s. S.M Builders	3 rd	
18) METHOD OF PROCUREMENT USED : - (Tick one)			
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes		
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO		
c) TWO STAGE BIDDING PROCEDURE	NO		
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS			
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi		
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes – www.pprasindh.gov.pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017		
ii) News Papers	NO		
(If yes, give names of newspapers and dates)	NO		

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Superintending Engineer

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

Authorized Officer _____

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



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

No.EE /B&R/DMC/South/ 006 /2017

Dated: - 15/8/ 2017

WORK ORDER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town Karachi

Subject: - Cleaning / de-silting of nallah near Memon Masjid, Karachi Stock Exchange & in front of Meriwether Tower DMC South Work # 06.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,95,182/- (Nine lac ninety five thousand one hundred & eighty two only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



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

No.EE /B&R/DMC/South/006/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town Karachi

Subject: - Cleaning / de-silting of nallah near Memon Masjid, Karachi Stock Exchange & in front of Meriwether Tower DMC South Work # 06.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,95,182/- (Nine lac ninety five thousand one hundred & eighty two only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,483/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Cleaning / de-silting of nallah near Memon Masjid,
Karachi Stock Exchange & in front of Meriwether Tower
DMC South

Estimate Cost : Rs. 9,95,680/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Sun Shahren Ent.

PAY ORDER OF TENDER COST

P.O. No. 5441105 Date 29/6/12

Bank NBP

Rs. 1800/-

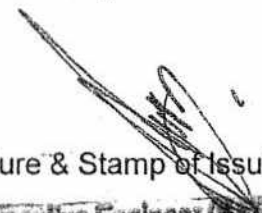
PAY ORDER OF BID SECURITY

P.O. No. 5441099 Date 29/6/12

Bank NBP

Rs. 20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer (B&T)
C.M.C. (South)

BIDDING DATA

Work N0:06

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works:- Cleaning / de-silting of nallah near Memon Masjid, Karachi Stock Exchange & in front of Meriwether Tower DMC South.
- (d). Estimated Cost: - Rs: 9,95,680/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay


CONTRACTOR'S SIGNATURE
M/s. SUN SHAHEEN ENTERPRISE

Proprietor


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Cleaning / de-silting of nallah near Memon Masjid, Karachi Stock Exchange & in front of Meriwether Tower DMC South

Tender No. (06) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	810	3327.50	% Cft	26953
2	Dismantling cement concert reinforced spreading reinforce cement for concrete cleaning and straightening the same. (viii-P-iii-P-P-10/20)	626	5445.00	% Cft	34085
3	Cleaning / desilting of nallah by manually nallah guage etc comp.	9720	10.00	P/Sft	97200
4	Hiring excavator with fuel & operator etc comp.	32	2550.00	P/Hour	81600
5	Hiring of dumper with fuel and operator & helper etc comp.	25	5850.00	P/Trip	146250
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5/10 Miles etc)	8726	1065.04	% Cft	92935
7	P/L R.C.C Precast slab using reinforcement bar 1/2" & 6" c/c or 3/8" dia distimber brs 6" c/c etc complete. i) (6"x1'x0.33) ii) (5x1'x0.33x) iii) (4'x1'x0.33)	15 75 40	3315.00 2760.00 2200.00	P/Rft P/Rft P/Rft	49725 207000 88000
8	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge. (Approved Rate)	1727	18.00	P/Sft	31086
9	Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	4300	3275.50	% Sft	140846
Total:-					Rs. 9,95,680/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,95,680/- 0.05 % Above / Below of the S/R Rs. 995,182/-

In figure Nine Lac ninety five thousand one hundred eighty two only

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

Signature of the Contractor Proprietor


Address: Apelmenabad Karachi.

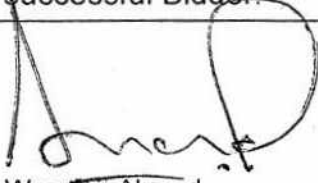
Bid Evolution Report

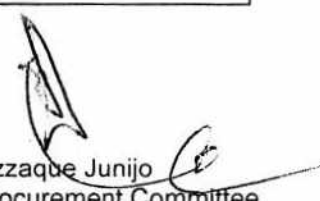
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (06)
3. Tender Description / Name of Work/item: Cleaning / de-silting of nallah near Memon Masjid, Karachi Stock Exchange & in front of Meriwether Tower DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sun Shaheen Enterprises	0.05 % Below S/R Rs: 995182/-	1 st	995680/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. New A.R Const. & Developers	At par S/R Rs: 995680/-	2 nd	995680/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. S.M Builders	0.15 % above S/R Rs: 997174/-	--	995680/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 06

LIST OF BUYER.

Subject: - Cleaning / de-silting of nallah near Memon Masjid, Karachi Stock Exchange &
in front of Meriwether Tower DMC South

SPPRA SR. # 33479

1. M/s. Sun Shaheen Enterprises
2. M/s. New A.R Const. & Developers
3. M/s. S.M Builders

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 07

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Repair maintenance/ renovation of Rashid Minhas girls & boys school No. 1,2 Old Kumbharwar Lee Market DMC South
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi
7) TENDER ESTIMATED VALUE	Rs 6,38,311/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 6,38,311/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi
16) CONTRACT AWARD PRICE	Rs 638311/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<div style="display: flex; justify-content: space-between;"> <div>M/s. S.M Builders</div> <div>1st</div> </div> <div style="display: flex; justify-content: space-between;"> <div>M/s. Khyber Builders</div> <div>2nd</div> </div> <div style="display: flex; justify-content: space-between;"> <div>M/s. Ovais & Bilal Ent</div> <div>3rd</div> </div>
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO
c) TWO STAGE BIDDING PROCEDURE	NO
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasinth.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/007 /2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Repair maintenance/ renovation of Rashid Minhas girls & boys school
No. 1,2 Old Kumbharwar Lee Market DMC South Work # 07.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247483647

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 6,38,311/- (six Lac thirty eight thousand three hundred & leven only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract
for "Repair maintenance/ renovation of Rashid Minhas girls & boys school No. 1,2 Old
Kumbarwar Lee Market, DMC South" at a cost Rs. 6,38,311/- (six Lac thirty eight thousand
three hundred & eleven only) Within period of (60) Days and Penalty Rs.1,000/- Per Day
according to the specification of the general condition of contract signed by contractor after
having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security
amounting to Rs. 14,000/- in shape of pay orders, with the DMC (South) Karachi of total bid
amount the remaining balance amount as Retention money 8% will be deducted from the bill of
the contractors.

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution
and completion of the works as per provisions of the contract, the contract Price or such other
sum as may become payable under the provisions of the contract at the times and in the
manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
15th day of August 2017.

S.M. BUILDERS
[Signature]
Proprietor

Contractor's Signature with Seal

New Mahad Construction Company
[Signature]
Proprietor

1.

Witness

Chairman
District Municipal Corporation,
CHAIRMAN
District Municipal Corporation
South Karachi



2.

Witness





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

No.EE /B&R/DMC/South/007/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Repair maintenance/ renovation of Rashid Minhas girls & boys school
No. 1,2 Old Kumbharwar Lee Market DMC South Work # 07.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 6,38,311/- (six Lac thirty eight thousand three hundred & eleven only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 14,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 2,234/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 07

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair maintenance/ renovation of Rashid Minhas girls & boys school No. 1,2 Old Kumbarwar Lee Market DMC South

Estimate Cost : Rs. 6,38,311/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

S. M. Builders

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13193146 Date 9/6/17


P.O. No. 00509540 Date 30/6/17

Bank UBL

Bank Sindh.

Rs. 1000/-

Rs. 14,000/-

Signature & Stamp of Issuing Authority

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

BIDDING DATA

Work NO:07

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair maintenance/ renovation of Rashid Minhas girls & boys school No. 1,2 Old Kumbharwar Lee Market DMC South
- (d). Estimated Cost: - Rs: 6,38,311/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. 3. M. BUILDER

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Repair maintenance/ renovation of Rashid Minhas girls & boys school No. 1,2 Old Kumbharwar Lee Market DMC South.

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

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	81	15771.01	% Cft	12775
2	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	1262	3275.50	% Sft	41337
3	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	124	2283.93	% Sft	2832
4	Cement plaster 1:6 up to 12' high @ 3/4" thick. (V-III-P-III-P-52/13-C)	1737	2590.50	% Sft	44997
5	P/F Flexible gate.	120	387.04	P/Sft	46445
6	Making & fixing steel grated door with 1/16" thick shecting i/c angle him fram & 3/4" square etc comp.	88	726.72	P/Sft	63951
7	P/F Iron grill of 3/4" x 1/4" size flat iron of app design etc comp.	78	180.50	P/Sft	14097
8	P/F Wooden shutter 1-3/4" thick with docking arrange etc comp.	59	974.269	P/Sft	57483
9	P/F Windows glass of 5mm thick i/c wooden beading etc.	12	115.55	P/Sft	1387
10	Prepairing the surface & painting applaying rock wall / sheiled (natural wall texture) coating with provide durable crust to wall thickness b/w 2mm to 3mm etc comp.	760	4504.50	% Sft	34234
11	Surping oil bond distemper or plastic paint etc comp.	3320	226.88	% Sft	7526
12	Oil bound distemper two coats of approved make & shade etc.	14935	1043.90	% Sft	155906
13	Painting with enamel paint 2 coats of app make & shade etc complete.	3524	1402.23	% Sft	49415
14	P/F with sunk iron screw wooden bending of app & shape etc comp.	76	49.97	P/Sft	3798
15	P/F window behind vertical or horizontal shape printed etc comp.	120	91.11	P/Sft	10933
16	Preairing surface & painting on iron work of make shade 2 coats etc.	380	674.60	P/Sft	2563
17	P / L UPVC Pipe of class D I/C cutting Fitting compt. 3/4' Dia	200	19.00	P/Rft	3800
18	P/F fiber glass water Tank of 500 gallon net capacity i/c inlet & outlet over flew pipe etc comp. A/R	01	37505.00	Each	37505
19	Supplaying nylon pipe 3/4" dia of standard guage etc comp.	100	35.00	P/Rft	3500
20	Prepairing the surface weather coat paint (viii-pii c-9-p56/38-A-B)	1840	1948.10	% Sft	35845
Total:-					Rs. 6,38,311/-


S. M. BUILDERS
Proprietor

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 6,38,311/- at par % Above / Below of the S/R Rs. 6,38,311/2

In figure (Six Lacs Thirty Eight thousand Three hundred Eleven only.)

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

S. M. BUILDER

Signature of the Contractor S. M. BUILDER Proprietor

Address: F-243/3 Master Quarters

Teen hatli Karachi

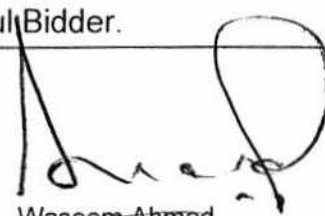
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (07)
3. Tender Description / Name of Work/item: Repair maintenance/ renovation of Rashid Minhas girls & boys school No. 1,2 Old Kumbarwar Lee Market DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. S.M Builders	At par S/R Rs: 638311/-	1 st	638311/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Khyber Builders	0.25 % above S/R Rs: 639907/-	2 nd	638311/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ovais & Bilal Ent	0.50 % above S/R Rs: 641503/-	--	638311/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 07

LIST OF BUYER.

Subject: - Repair maintenance/ renovation of Rashid Minhas girls & boys school No. 1,2
Old Kumbarwar Lee Market DMC South

SPPRA SR. # 33479

1. M/s. S.M Builders
2. M/s. Khyber Builders
3. M/s. Ovais & Bilal Ent

**SUPERINTENDING ENGINEER
DMC (SOUTH)**

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

Work # 08

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Improvement of c.c flooring i/c sewerage system at Rehmania Masjid Baloch Muhollah Hassan Lashkari village UC-19, DMC South.	
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 5,10,158/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 5,10,158/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Bhatti Enterprises Suit. No. 08 2 nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi	
16) CONTRACT AWARD PRICE	Rs 509903/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Bhatti Enterprises M/s. Ghosia Enterprises M/s. Huzaifa Enterprises	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasinth.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

- 22) NATURE OF CONTRACT _____ Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017

Signature & Official Stamp of

Authorized Officer _____

SuperIntending Engineer
M.C (South)



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

No.EE /B&R/DMC/South/008 /2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Improvement of c.c flooring i/c sewerage system at Rehmania Masjid
Baloch Muhollah Hassan Lashkari village UC-19, DMC South. Work # 08.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247483647.

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 5,09,903/- (Five lac nine thousand nine hundred & three only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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


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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Improvement of c.c flooring i/c sewerage system at Rehmania Masjid Baloch Muhollah Hassan Lashkari village UC-19, DMC South" at a cost Rs. 5,09,903/- (Five lac nine thousand nine hundred & three only) Within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 11,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.



Contractor's Signature with Seal

AHMED & CO.

Proprietor

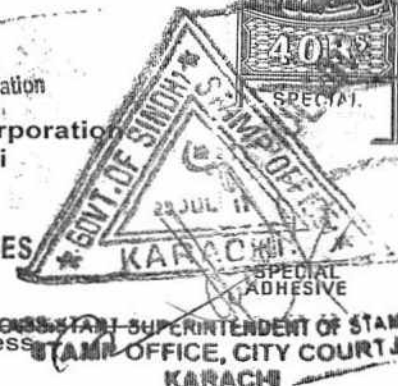
1. _____
Witness

Chairman
District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

2. _____
Witness





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

No.EE /B&R/DMC/South/008/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Improvement of c.c flooring i/c sewerage system at Rehmania Masjid
Baloch Muhollah Hassan Lashkari village UC-19, DMC South. Work # 08.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 5,09,903/- (Five lac nine thousand nine hundred & three only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 11,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 1,785/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of c.c flooring i/c sewerage system at
Rehmania Masjid Baloch Muhollah Hassan Lashkari
village UC-19, DMC South

Estimate Cost : Rs. 5,10,158/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

Bhatti Ent.

PAY ORDER OF TENDER COST

P.O. No. 13193266 Date 14/4/17

Bank UBL

Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 50509544 Date 30/6/17

Bank Sindh

Rs. 11,000/-

Signature & Stamp of Issuing Authority

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

BIDDING DATA

Work NO:08

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Improvement of c.c flooring i/c sewerage system at Rehmania Masjid Baloch Muhollah Hassan Lashkari village UC-19, DMC South.
- (d). Estimated Cost: - Rs: 5,10,158/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s.

M/s.



Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of c.c flooring i/c sewerage system at Rehmania Masjid Baloch Muhollah Hassan Lashkari village UC-19, DMC South.

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

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	276	3327.50	% Cft	9,184
2	Excavation for pipe line in trenches etc. complete	5700	3600.00	% 0 Cft	20,520
3	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 S.No. B-2)	100 200	286.00 367.00	P/Rft P/Rft	28,600 73,400
4	Back filling the earth i/c leveling & dressing etc. complete.	5042	2760.00	% 0 Cft	13,916
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5/10 Miles etc)	934	1065.04	% Cft	9,947
6	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement mortar on all inside wall surface channel and benching i/c making required NOS of main and branch channels 3/4 dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	09	14529.29	Each	1,30,764
7	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc comp. (V-III P-III P-15/4-B)	516	9416.28	% Cft	48,588
8	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	5350	3275.50	% Sft	1,75,239
Total:-				Rs. 5,10,158/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,325/- 0.05 % Above / Below of the S/R Rs. 509,908/-

In figure (Five lacs nine thousand ninety eight only)

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

Signature of the Contractor

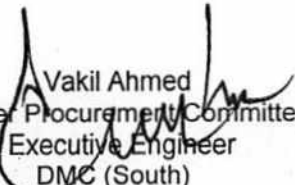
Address: 2nd Floor Usman Plaza Block 13-B
Culshan, Iqbal Market

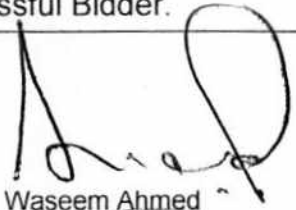
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: 08)
3. Tender Description / Name of Work/item: Improvement of c.c flooring i/c sewerage system at Rehmania Masjid Baloch Muhollah Hassan Lashkari village UC-19, DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Bhatti Enterprises	0.05 % below S/R Rs: 509903/-	1 st	510158/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ghosia Enterprises	At par S/R Rs: 510158/-	2 nd	510158/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Huzaifa Enterprises	At par S/R Rs: 510158/-	--	510158/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 08

LIST OF BUYER.

Subject: - Improvement of c.c flooring i/c sewerage system at Rehmania Masjid Baloch
Muhollah Hassan Lashkari village UC-19, DMC South.

SPPRA SR. # 33479

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


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 09

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>								
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>								
3) TITLE OF CONTRACT	<u>Repair / Maintenance of school No. 62-63 in DMC South.</u>								
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>								
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>								
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>								
7) TENDER ESTIMATED VALUE	<u>Rs 9,92,181/-</u>								
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,92,181/-</u>								
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>								
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>								
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>								
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>								
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>								
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>								
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi</u>								
16) CONTRACT AWARD PRICE	<u>Rs 991685/-</u>								
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">M/s Ahmed & Co</td> <td style="width: 20%; text-align: center;">1st</td> </tr> <tr> <td>M/s. F.J Const. Co</td> <td style="text-align: center;">2nd</td> </tr> <tr> <td>M/s. BRV Group</td> <td style="text-align: center;">3rd</td> </tr> <tr> <td>Ovais & Bilal Enterprises</td> <td style="text-align: center;">--</td> </tr> </table>	M/s Ahmed & Co	1 st	M/s. F.J Const. Co	2 nd	M/s. BRV Group	3 rd	Ovais & Bilal Enterprises	--
M/s Ahmed & Co	1 st								
M/s. F.J Const. Co	2 nd								
M/s. BRV Group	3 rd								
Ovais & Bilal Enterprises	--								
18) METHOD OF PROCUREMENT USED :- (Tick one)									
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>								
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>								
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>								
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>								
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.									
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>								
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>								
21) ADVERTISEMENT:									
i) SPPRA Website	<u>Yes – www.pprasinidh.gov.pk</u>								
(If yes, give date and SPPRA Identification No)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>								
ii) News Papers	<u>NO</u>								
(If yes, give names of newspapers and dates)	<u>NO</u>								

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
B.M.C (South)



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

No.EE /B&R/DMC/South/009 /2017

Dated: - 15/08/ 2017

WORK ORDER

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

Subject: - Repair / Maintenance of school No. 62-63 in DMC South Work # 09.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247183647/2017.

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,91,685/- (Nine lac nine one thousand six hundred & eighty five only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part

AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair / Maintenance of school No. 62-63 in, DMC South" at a cost 9,91,685/- (Nine lakh nine one thousand six hundred & eighty five only) Within period of (60) Days, and Penal Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

AHMED & CO.

Proprietor

Contractor's Signature with Seal

S. M. BUILDERS

Proprietor

1.

Witness

CHAIRMAN
District Municipal Corporation
South Karachi



2.

Witness

12 8 JUL 2017

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, KARACHI





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

No.EE /B&R/DMC/South/009/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER


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

Subject: - Repair / Maintenance of school No. 62-63 in DMC South Work # 09.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,91,685/- (Nine lac nine one thousand six hundred & eighty five only).

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


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / Maintenance of school No. 62-63 in DMC South

Estimate Cost : Rs. 9,92,181/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Ahmed & Co.

PAY ORDER OF TENDER COST

P.O. No. 13A3159 Date 12/6/17

Bank UBL

Rs. 1000/-

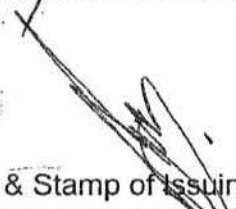
PAY ORDER OF BID SECURITY

P.O. No. 02062591 Date 17/4/17

Bank Soneri

Rs. 20,000/-

Signature & Stamp of Issuing Authority


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

BIDDING DATA

Work NO:09

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair / Maintenance of school No. 62-63 in DMC South
- (d). Estimated Cost: - Rs: 9,92,181/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. AMM

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair / Maintenance of school No. 62-63 in DMC South

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

S. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cements concrete plain 1:2:4. (VIII-P-iii-P-P-10/19-C)	822	3327.50	% Sft	27352
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1662	2065.04	% Cft	34321
3	P/L C.C Flooring 1:2:4 c.c ice finishing & cutting etc comp. a) 1-1/2" thick b) 2" thick	1548 1400	3455.81 4183.02	% Sft % Sft	53496 58562
4	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	2080	199.77	P/Sft	415522
5	Srepring oil bond distemper or paint etc comp.	4194	226.88	% Sft	9515
6	Oil bound distemper two coats of approved make & shade etc.	3418	1043.90	% Sft	35680
7	Preparing the surface and painting with oil paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete	1927	1421.75	% Sft	27397
8	Painting with weather sheet paint of app make & shade etc.	3774	1948.10	% Sft	73521
9	C.I Rain water pipe 3" dis i/c cutting and fixing etc.	16	420.56	P/Sft	6729
10	P/F iron grill of flat iron i/c painting etc comp.	103	180.50	P/Sft	18591
11	P/F G-I Expended matel 3/32 20 guage fixed to chowket with 3/4" deodor stripes and sereno.	103	178.68	P/Sft	18404
12	P/F Wooden beading with sink iron screw of approval design not less then 2 1/2" etc	68	49.95	P/Sft	3397
13	Making wooden stairs cases complete bdeodor wood etc comp.	19	3400.34	P/Sft	64606
14	Glazing with panes of 1607 to 1807 etc comp.	103	115.55	P/Sft	11902
15	P/L Glazed tiles florr 1/4" thick coloured fixing over bed of 3/4" thick 1:2 C.M mortar i/c cleaning & washing the tiles etc.	480	27747.06	P/Sft	133186
Total:-					Rs. 9,92,181/-

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,92,181/- 0.05 % Above / Below of the S/R Rs. 9,92,685/-

In figure (Nine Lacs Ninety One Thousand Six Hundred Eighty Five only.)

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

AHMED & CO.

Signature of the Contractor

[Signature] Proprietor


Address: C/O Menaria Flood Told
Empire university Road Karachi

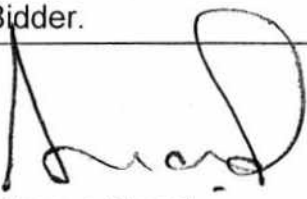
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (09)
3. Tender Description / Name of Work/item: Repair / Maintenance of school No. 62-63 in DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ahmed & Co	0.05 % below S/R Rs: 991685/-	1 st	992181/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. F.J Const. Co	0.01 % below S/R Rs: 992082/-	2 nd	992181/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. BRV Group	At par S/R Rs: 992181/-	3 rd	992181/-	Bid accepted due to lowest & in order	Bidding process valid
4.	Ovais & Bilal Enterprises	0.02 % above S/R Rs: 994661/-	--	992181/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


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



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 09

LIST OF BUYER.

Subject: - Repair / Maintenance of school No. 62-63 in DMC South

SPPRA SR. # 33479

1. M/s. Ahmed & Co
2. M/s. F.J Const. Co
3. M/s. BRV Group
4. Ovais & Bilal Enterprises

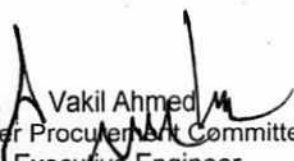
SUPERINTENDING ENGINEER
DMC (SOUTH)

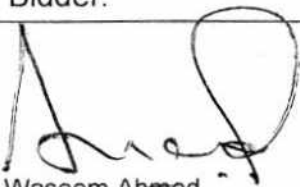
Bid Evolution Report

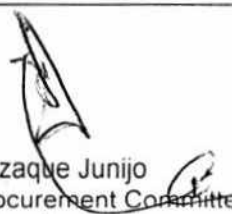
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr No: (10)
3. Tender Description / Name of Work/item: Raising of Boundary wall i/c leveling Dressing at Dumping store, ST-4, Clifton Block.-2 UC-31, DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. S.M Builders	At par S/R Rs: 988393/-	1 st	988393/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ahmed & Co	0.20 % above S/R Rs: 990370/-	2 nd	988393/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sun Shaheen Enterprises	0.30 % above S/R Rs: 991358/-	--	988393/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 10

LIST OF BUYER.

Subject: - Raising of Boundary wall i/c leveling Dressing at Dumping store, ST-4,
Clifton Block.-2 UC-31, DMC South.

SPPRA SR. # 33479

1. M/s. S.M Builders
2. M/s. Ahmed & Co
3. M/s. Sun Shaheen Enterprises


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 10

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Raising of Boundary wall i/c leveling Dressing at Dumping store ST-4, Clifton Block.-2 UC-31, DMC South.</u>						
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9,88,393/-</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,88,393/-</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi</u>						
16) CONTRACT AWARD PRICE	<u>Rs 988393/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">M/s. S M Builders</td> <td style="width: 20%; text-align: right;">1st</td> </tr> <tr> <td>M/s. Ahmed & Co</td> <td style="text-align: right;">2nd</td> </tr> <tr> <td>M/s. Sun Shaheen Enterprises</td> <td style="text-align: right;">3rd</td> </tr> </table>	M/s. S M Builders	1 st	M/s. Ahmed & Co	2 nd	M/s. Sun Shaheen Enterprises	3 rd
M/s. S M Builders	1 st						
M/s. Ahmed & Co	2 nd						
M/s. Sun Shaheen Enterprises	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasinhd.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/010 /2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Raising of Boundary wall i/c leveling Dressing at Dumping store, ST-4,
Clifton Block.-2 UC-31, DMC South. Work # 10.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1257683647.

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,88,393/- (Nine lac eighty eih thousand three hundred & ninety three only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Raising of Boundary wall i/c leveling Dressing at Dumping store, ST-4, Clifton Block-2 UC-31, DMC South" at a cost Rs. 9,88,393/- (Nine lac eighty eight thousand three hundred & ninety three only) Within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

S.M. BUILDERS
[Signature]
Proprietor
Contractor's Signature with Seal

AHMED & CO.
[Signature]
Proprietor

1. _____
Witness

[Signature]
Chairman
District Municipal Corporation
South Karachi

New Mahad Construction Company
[Signature]
Proprietor

2. _____
Witness

28 JUL 2017
ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI





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

No.EE /B&R/DMC/South/010/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Raising of Boundary wall i/c leveling Dressing at Dumping store, ST-4,
Clifton Block.-2 UC-31, DMC South. Work # 10.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,88,393/- (Nine lac eighty eih thousand three hundred & ninety three only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,459/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 10

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Raising of Boundary wall i/c leveling Dressing at
Dumping store, ST-4, Clifton Block.-2 UC-31,DMC
South.

Estimate Cost : Rs. 9,88,393/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

S. M. Builders

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. 00509283 Date 04/04/17

Bank _____

Bank Sindh

Rs. _____

Rs. 20,000/-

Signature & Stamp of Issuing Authority

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

BIDDING DATA

Work NO:10

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Raising of Boundary wall i/c leveling Dressing at Dumping store, ST-4, Clifton Block.-2 UC-31,DMC South.
- (d). Estimated Cost: - Rs: 9,98,393/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f).Period of Bid Validity (days):- 90 Days
- (g).Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L).Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

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

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Raising of Boundary wall i/c leveling Dressing at Dumping store, ST-4, Clifton Block.-2
UC-31,DMC South

Tender No. (10) / (2016-2017)
 (ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	36	1437.00	% .0 Cft	52
2	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	06	9416.28	% Cft	565
3	P/L Rcc 1:2:4 c.c etc complete.	64	337.00	Cft	21568
4	Fabrication of mild steel reinforcement for cement concert i/c cutting beading laying in position making joint and fastening i/c cast of binding wire (Also i/c reinforced of B) using Tor bars. (V-III-P-III-P-17/8-B)	02.57	5001.70	P/Cwt	12854
5	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	722	15771.01	% Cft	113867
6	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	3870	2283.93	% Sft	88388
7	Oil bound distemper two coats of approved make & shade etc.	12900	1043.90	% Sft	134663
8	Supplying and spreading moirrum etc .	16222	38.00	p/cft	616436
Total:-				Rs. 9,88,393/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,88,393/- at par % Above / Below of the S/R Rs. 9,88,393/2

In figure (Nine Lacs Eighty Eight Thousand Three hundred ninety three only.)

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

S. M. BUILDER

Signature of the Contractor

Proprietor

Address: F-243/3. Norton Quater

Teen hatti Karachi

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

Work # 11

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Repair maintenance of of Bonary girls & boys school No 43,44 DMC South</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 7,93,601/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 7,93,601/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>04 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 9,90,627/-</u> <u>7,93,522</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. Ahmed & Co</u> <u>M/s. S.M Builders</u> <u>M/s. Ghosia Enterprises</u> <u>M/s. Huzaifa Enterprises</u>	<u>1st</u> <u>2nd</u> <u>3rd</u> <u>--</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS</small>		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/011 /2017

Dated: - 15/8/2017

WORK ORDER

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

Subject: - Repair maintenance of of Bonary girls & boys school No.43,44 DMC
South Work # 11.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247483647/2017.

It is inform that your bid dated 03-07-2017 for execution of the subjected. work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.01% below of the schedule rate amounting to Rs. 7,93,522/- (Seven lac ninety three thousand five hundred & twenty two only). and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

120
2,780/



THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part

AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance of of Bonary girls & boys school No.43,44, DMC South" at a cost Rs. 7,93,522/- (Seven lac ninety three thousand five hundred & twenty two only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 16,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

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

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

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

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

AHMED & CO.
Proprietor

Contractor's Signature with Seal

RASHID LATIF & CO.

1. _____
Witness

Chairman
District Municipal Corporation,
CHAIRMAN
District Municipal Corporation,
South Karachi

S. M. BUILDER

2. _____
Proprietor
Witness

STAMP OFFICE, CITY COURT
KARACHI

28 JUL 2017



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

No.EE /B&R/DMC/South/011/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

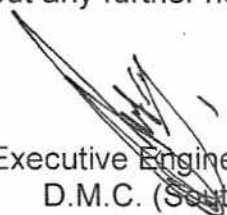
M/s. Ahmed & Co.
C/2, Mezzanine floor,
Jalal Empire, University Road,
Karachi

Subject: - Repair maintenance of of Bonary girls & boys school No.43,44 DMC
South Work # 11.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.01% below of the schedule rate amounting to Rs. 7,93,522/- (Seven lac ninety three thousand five hundred & twenty two only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 16,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 2,273/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 11

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair maintenance of of Bonary girls & boys school
No.43,44 DMC South

Estimate Cost : Rs. 7,93,601/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

Ahmed & Co.

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13193160 Date 12/6/17

P.O. No. 00509541 Date 30/6/17

Bank UBZ

Bank Sindh.

Rs. 1000/-

Rs. 16,000/-

Signature & Stamp of Issuing Authority


Executive Engineer (SPPRA)
D.M.C. (South)

BIDDING DATA

Work NO:11

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair maintenance of of Bonary girls & boys school No.43,44 DMC South
- (d). Estimated Cost: - Rs: 7,93,601/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

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


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair maintenance of of Bonary girls & boys school No.43,44 DMC South

Tender No. (11) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	283	3327.50	% Sft	9417
2	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint	975	199.77	P/Sft.	194776
3	P/L Glazed tile 1/4" thick fixing over bed of 3/4" thick 1:2 c.m. etc	140	28299.30	% Sft	39619
4	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	551	2283.93	% Sft	12584
5	Surping oil bond distemper or plastic paint etc comp.	4280	226.88	% Sft	9710
6	Painting with enamel paint on masonry walls. 2 nd and subsequent coat.	3876	1421.75	% Sft	55107
7	Oil bound distemper two coats of approved make & shade.	11227	1043.90	% Sft	117199
8	Prepairing surface & painting an wood work of 2 coat etc comp.	1119	1160.06		12981
9	P/F Windows glass of 5mm thick i/c wooden beading etc.	240	115.55	P/Sft	27732
10	P/F G.I expended matel 1/2 x 3/4" mesh of 16 guage etc .	452	60.43	P/Sft	27314
11	P/F Iron grill of 3/4" x 1/4" size flat iron of app design etc comp.	96	180.50	P/Sft	17328
12	P/F wooden door without chowket of 1/2" thick of ply wood both side etc.	142	702.93	P/Sft	99816
13	P/F wooden chowket of deodor wood etc.	98	370.83	P/Sft	36341
14	Prepairing surface & painting on iron work of make shade 2 coats etc.	612	674.60	P/Sft	4129
15	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	200	3275.50	% Sft	6551
16	Prepairing surface and painting with weather coat paint of two coat etc comp.	4994	1948.10	% Sft	97288
17	Extra hight for 20' above lader or jhola 2 coats.	650	684.09	P/Sft	4447
18	Letering & feaguring in urdu or English per 1" hight up to 1" length etc.	500	9.79	Each	4895
19	P/F colour create j to wall to provide durable having thickness up to 3/4" etc	259	6319.50	%Sft	16367
Total:-					Rs. 7,93,601/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 7,93,601/- 0.01 % Above / Below of the S/R Rs. 793,522/-
In figure (Seven Lacs Ninety Three Thousand Five hundred twenty two only.)

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

AHMED & CO.

Signature of the Contractor

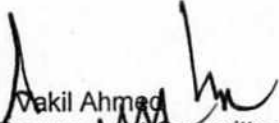
Address: C/O Mehruze Hussain Talal
Empire university Road Karachi.


Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (11))
3. Tender Description / Name of Work/item: Repair maintenance of of Bonary girls & boys school No.43,44 DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ahmed & Co	0.01 % below S/R Rs: 793522/-	1 st	793601/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. S.M Builders	At par S/R Rs: 793601/-	2 nd	793601/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ghosia Enterprises	2.00 % above S/R Rs: 809473/-	3 rd	793601/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. Huzaifa Enterprises	3.00 % above S/R Rs: 817409/-	--	793601/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

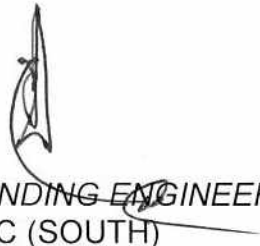
WORK NO # 11

LIST OF BUYER.

Subject: - Repair maintenance of of Bonary girls & boys school No.43,44 DMC South

SPPRA SR. # 33479

1. M/s. Ahmed & Co
2. M/s. S.M Builders
3. M/s. Ghosia Enterprises
4. M/s. Huzaifa Enterprises


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 12



1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Repair / Maintenance of Ghullam Hussain Qasim road Near Jilani Masjid DMC (South).</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,99,664/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,99,664/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ghosia Enterprises, Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 9,90,370/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. Ghosia Enterprises</u> <u>M/s. Bhatti Enterprises</u> <u>M/s BRV Group</u>	<u>1st</u> <u>2nd</u> <u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/012 /2017

Dated: - 15/8/ 2017

WORK ORDER

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

Subject: - Repair / Maintenance of Ghullam Hussain Qasim road Near Jilani Masjid
DMC (South) Work # 12.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID.124742364

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.30% below of the schedule rate amounting to Rs. 9,90,370/- (Nine lac ninety thousand three hundred & seventy only). and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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


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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

3470/

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between District Municipal Corporation, South Karachi on the one part

AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair / Maintenance of Ghullam Hussain Qasim road Near Jilani Masjid, DMC South" at a cost Rs. 9,90,370/- (Nine lac ninety thousand three hundred & seventy only) Within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

GHOSIA ENTERPRISE

Proprietor

Contractor's Signature with Seal

RASHID LATIF & CO

1. **Proprietor**
Witness

Chairman
District Municipal Corporation
CHAIRMAN
District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

2. **Witness**





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

No.EE /B&R/DMC/South/012/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Repair / Maintenance of Ghullam Hussain Qasim road Near Jilani Masjid
DMC (South) Work # 12.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.30% below of the schedule rate amounting to Rs. 9,90,370/- (Nine lac ninety thousand three hundred & seventy only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,466/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 12

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / Maintenance of Ghullam Hussain Qasim road
Near Jilani Masjid DMC (South).

Estimate Cost : Rs. 9,99,664/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Ghosi Eng

PAY ORDER OF TENDER COST

P.O. No. 0050944 Date 17/4/17
Bank Sindh
Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 2700722 Date 29/6/17
Bank MCB
Rs. 20,000/-

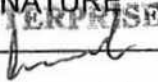
Signature & Stamp of Issuing Authority

Executive Engineer (SPPRA)
D.M.C. (South)

BIDDING DATA

Work NO:12

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair / Maintenance of Ghullam Hussain Qasim road Near Jilani Masjid DMC (South).
- (d). Estimated Cost: - Rs: 9,99,664/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. GHOSHIA ENTERPRISE

Proprietor


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Repair / Maintenance of Ghullam Hussain Qasim road Near Jilani Masjid DMC (South).


Tender No. (12) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	1160	1437.00	% .0 Cft	1667
2	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1160	1065.04	% Cft	12354
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	1160	5542.24	% Cft	64289
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	14760	64.96	% Sft	9588
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	3800	4168.40	% Sft	158399
6	Laying mechanically 1.5" thick compacted wearing cours to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1.	10960	6873.79	%Sft	753367
Total:-					Rs. 9,99,664/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)

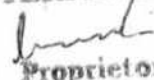

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,664/- 0.3 % ~~Above~~ / Below of the S/R Rs. 996.665.

In figure (Nine Lal Ninety Six thousand Six Hundred Sixty Five only)

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

GHOSHIA ENTERPRISE

Proprietor

Signature of the Contractor _____

Address: 91/1/1, 2/2, 6/2, 10/2, 11/2

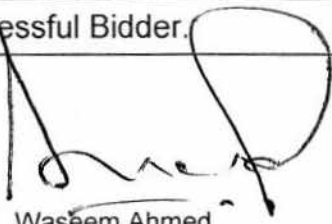
Bid Evolution Report

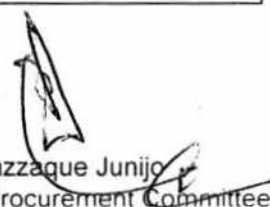
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (12)
3. Tender Description / Name of Work/item: Repair / Maintenance of Ghullam Hussain Qasim road Near Jilani Masjid DMC (South).
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ghosia Enterprises	0.30 % below S/R Rs: 990370/-	1 st	999664/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Bhatti Enterprises	0.20 % below S/R Rs: 997665/-	2 nd	999664/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. BRV Group	0.05 % below S/R Rs: 999164/-	3 rd	999664/-	Bid accepted due to lowest & in order	Bidding process valid

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


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 12

LIST OF BUYER.

Subject: - Repair / Maintenance of Ghullam Hussain Qasim road Near Jilani Masjid DMC
(South).

SPPRA SR. # 33479

1. M/s. Ghosia Enterprises
2. M/s. Bhatti Enterprises
3. M/s. BRV Group

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 13

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Replacement of choked water supply pipe line in different area of UC-21, Saddar Zone DMC South</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,97,858/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,97,858/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. F.J CONST. CO Assa jalal Building Ground floor, Nabi Buksh Raod Ranchor line, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 9,93,867/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. F.J Const. Co.</u>	<u>1st</u>
	<u>M/s. N&S Builders</u>	<u>2nd</u>
	<u>M/s. Ovais & Bilal Ent.</u>	<u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/013 /2017

Dated: - 15/08/2017

WORK ORDER

M/s. F.J CONST. CO
Assa jalal Building Ground floor,
Nabi Buksh Raod Ranchor line,
Karachi

Subject: - Replacement of chocked water supply pipe line in different area of UC-21,
Saddar Zone DMC South Work # 13.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247423647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.40% below of the schedule rate amounting to Rs. 9,93,867/- (Nine lac ninety three thousand eight hundred & seventy only). and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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


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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

3480

13

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

M/s. F.J CONST. CO Assa jalal Building Ground floor, Nabi Buksh Raod Ranchor line, Karachi,
of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract
for "Replacement of chocked water supply pipe line in different area of UC-21, Saddar
Zone, DMC South" at a cost Rs. 9,93,867/- (Nine lac ninety three thousand eight hundred &
seventy only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the
specification of the general condition of contract signed by contractor after having made himself
fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution
and completion of the works as per provisions of the contract, the contract Price or such other
sum as may become payable under the provisions of the contract at the times and in the
manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
15th day of August 2017.

F.J. CONST. RUCTION COMPANY

[Signature]
Proprietor

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

[Signature]
1. Proprietor
Witness

[Signature]
Chairman
District Municipal Corporation
District Municipal Corporation
South Karachi



2. Witness



SUPERINTENDING
Office, City, Karachi



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

No.EE /B&R/DMC/South/013/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. F.J CONST. CO
Assa jalal Building Ground floor,
Nabi Buksh Raod Ranchor line,
Karachi

Subject: - Replacement of chocked water supply pipe line in different area of UC-21,
Saddar Zone DMC South Work # 13.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.40% below of the schedule rate amounting to Rs. 9,93,867/- (Nine lac ninety three thousand eight hundred & seventy only).

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

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 13

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Replacement of chocked water supply pipe line in different area of UC-21, Saddar Zone DMC South

Estimate Cost : Rs. 9,97,858/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

F. J. Const. Co.

PAY ORDER OF TENDER COST

P.O. No. 00001365 Date 25/5/17

Bank Summit

Rs. 1,000/-


PAY ORDER OF BID SECURITY

P.O. No. 00323677 Date 18/4/17

Bank Summit Bank.

Rs. 20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer
D.M.C. (South)

BIDDING DATA

Work NO:13

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Replacement of chocked water supply pipe line in different area of UC-21, Saddar Zone DMC South
- (d). Estimated Cost: - Rs: 9,97,858/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s.

F.J. CONSTRUCTION COMPANY

نذیر
Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Replacement of chocked water supply pipe line in different area of UC-21, Saddar Zone DMC
South

Tender No. (13) / (2016-2017)
 (ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Excavation for pipe line in trenches, pits in all kind of soils of murum i/c. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer In-charge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5mm) Lift upto 0' to 5'	18000	4650.00	% O.Cft	83700
02	Providing, Laying & Fixing in trench i/c. fitting, jointing & testing etc. complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10). A) 110mm B) 160mm	800 600	268.00 530.00	P/Rft P/Rft	214400 318000
03	Providing laying & jointing black steel M.S Pipe with welding (straight welded).	70	885.29	P/Rft	61970
04	Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 4" Dia 6" Dia	01 01	5460.00 9360.00	Each Each	5460 9360
05	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 4" Dia 6" Dia	01 01	1532.00 1886.00	Each Each	1532 1886
06	Providing / Fixing M.S Tail piece (Dholki) on A.C pipe fabricated with 3/4" thick M.S plate, having dimensions and weight as mentioned against each item. It includes the cost of labor and" sealing material etc. complete. Weight = 6.290 kg Weight = 8.410 kg	02 02	1098.00 1422.00	Each Each	2196 2844
07	High Density Polyethylene fittings (PE-100) equivalent make (PN-10). Stub End Piece A) 110mm B) 160mm	01 01	2020.00 4233.00	Each Each	4040 8466
08	Providing & Fixing M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item, to suit the size of connection, fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4 Nos. 3/4" thick M.S flanges, with a total weight as mentioned against each item. It also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. Weight = 104.860 kg 12" x 12" (2'0") 18" x 18" (2'0")	01 01	19037.00 24521.00	Each Each	19037 24521
09	Providing / Fixing 0'-9" long - 3/8" thick M.S Neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight = 6.666 kg 4" dia Weight = 10.909 kg 6" dia		1229.00 1984.00	Each Each	1229 1984

Cont: on Page # 02

F.J. CONSTRUCTION COMPANY

نذیر احمد
 Proprietor

10	Construction of C.C. block masonry chambers (inside dimension) with 24 x 24 C.I. cover frame weighting 65 kg fixed on R.C.C. 1 : 2 : 4 slab 6" thick with steel ½" dia to main bars @ 6" C/C ¼" dia @ 8" C/C distribution bars, 6" thick C.C. 1 : 3 : 6 block masonry wall set in 1 : 6 cm 6" thick C.C. 1 : 4 : 8 in foundation, 2" thick C.C. 1 : 2 : 4 flooring ½" thick cement plaster 1 : 6 to all inside wall surfaces, top and bottom slab, outer side wall surfaces, top and bottom slab, outer side wall surfaces 1' - 0" deep upto roof slab i/c. M.S. foot rest 5/8" dia bars every 2' - 0" deep, curing, excavation, de-watering, refilling etc. complete. 4' x 4' x 4'	02	28357.00	Each	56714
11	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy platform required for placing the pumps etc, at lower depth with suction and delivery pipes for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP from 10 feet depth.	0.8	1500.00	PER /Day	12000
12	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc. complete.	15900	2760.00	% 0.Cft	52164
13	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2100	1065.04	% Cft	22366
14	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	2714	5542.24	% Cft	155959
			Total:-	Rs. 9,97,858/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,858/- 0.4 % Above / Below of the S/R Rs. 993,867/-
In figure (Nine Lac Ninety Three Thousand & Eight Hundred Sixty Seven)

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

F.J. CONSTRUCTION COMPANY

Proprietor

Signature of the Contractor

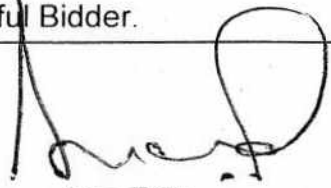
Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (13))
3. Tender Description / Name of Work/item: Replacement of choked water supply pipe line in different area of UC-21, Saddar Zone DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. F.J Const. Co.	0.40 % below S/R Rs: 993867/-	1 st	997858/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. N&S Builders	0.35 % below S/R Rs: 994365/-	2 nd	997858/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ovais & Bilal Ent.	0.25 % below S/R Rs: 995363/-	3 rd	997858/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. F.J Const. Co. 1st lowest as a successful Bidder.


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

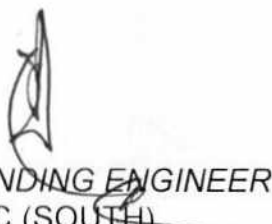
WORK NO # 13

LIST OF BUYER.

Subject: - Replacement of chocked water supply pipe line in different area of UC-21,
Saddar Zone DMC South

SPPRA SR. # 33479

1. M/s. F.J Const. Co.
2. M/s. N&S Builders
3. M/s. Ovais & Bilal Ent.


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 14

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair / Maintenance of offices for Pensioner & information department DMC (South)	
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,93,841/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,93,841/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos	
12) NUMBER OF BIDS RECEIVED	04 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. BRV GROUP 21-b1 Street Khayaban-e-Ghazi, Phase -V DHA Karachi	
16) CONTRACT AWARD PRICE	Rs 993344/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. BRV Group M/s. N&S Builders M/s. F J Const. Co New AR Const. & developers	1 st 2 nd -- --
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED _____ Yes _____
BID / BEST EVALUATED BID (in case of Consultancies)
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO _____
COMPLIANT?
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT? _____
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? _____ NO _____
(If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/014 /2017

Dated: - 15/08/2017

WORK ORDER

M/s. BRV GROUP
21-b1 Street Khayaban-e-Ghazi,
Phase -V DHA Karachi

Subject: - Repair / Maintenance of offices for Pensioner & information department
DMC (South) Work # 14.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247683647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,93,344/- (Nine lac ninety three thousand three hundred & forty four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. BRV GROUP 21-b1 Street Khayaban-e-Ghazi, Phase -V DHA, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair / Maintenance of offices for Pensioner & information department, DMC South" at a cost Rs. 9,93,344/- (Nine lac ninety three thousand three hundred & forty four only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on 15th day of August 2017.



Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

1. _____
Witness **Proprietor**

Chairman
District Municipal Corporation
South Karachi
**District Municipal Corporation
South Karachi**

RASHID LATIF & CO

2. _____
Witness **Proprietor**



20 JUL 2017



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

No.EE /B&R/DMC/South/014/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. BRV GROUP
21-b1 Street Khayaban-e-Ghazi,
Phase -V DHA Karachi

Subject: - Repair / Maintenance of offices for Pensioner & information department
DMC (South) Work # 14.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,93,344/- (Nine lac ninety three thousand three hundred & forty four only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,477/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / Maintenance of offices for Pensioner & information department DMC (South)

Estimate Cost : Rs. 9,93,841/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. BRV. Group.

PAY ORDER OF TENDER COST

P.O. No. 00000231 Date 5/6/17
Bank Alfalah
Rs. 11,000/-

PAY ORDER OF BID SECURITY

P.O. No. 00000230 Date 5/6/17
Bank Alfalah
Rs. 20,000/-

Signature & Stamp of Issuing Authority

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

BIDDING DATA

Work NO:14

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair / Maintenance of offices for Pensioner & information department DMC (South)h
- (d). Estimated Cost: - Rs: 9,93,841/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____



Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Repair / Maintenance of offices for Pensioner & information department DMC (South)

Tender No. (14) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Cement concrete plain including placing Compacting finishing curing complete including screening of washing of stone aggregate without shuttling ratio. 1:2:4 (V-III-P-III-P-16-5-F)	357	14429.25	% Cft	51512
2	P/L coloured glazed tiles fixing over ¾" thick bed of 1:2 C.M.	748	27747.06	% Sft	207548
3	P/F in opposition door windows & ventilator of 1st class deader wood frame & 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood i/c hold past hinges & tower bolts etc. complete	340	1077.06	P/Sft	366200
4	P/F in position of almunium windows with channel fixing & 5mm thick tinted glass etc comp.	178	1592.69		283499
5	P/F Iron grill of flat iron patil/c painting etc complete.	178	180.50	P/Sft	32129
6	P/F Flexible gate.	80	387.04	P/Sft	30963
7	P/f fiber glass water tank of 250 gallon net capacity etc comp.	01	21989.61	Each	21990
Total:-					Rs. 9,93,841/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,93,841/- 0.05 % Above / Below of the S/R Rs. 993344/-

In figure (Nine hundred ninety three thousand three hundred forty four only)

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

Signature of the Contractor

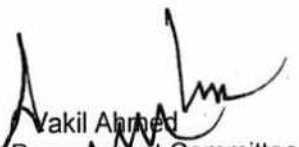
Address: 21 B1 Street Khayaban-e-Ghazi
Phase V. DHA Karachi

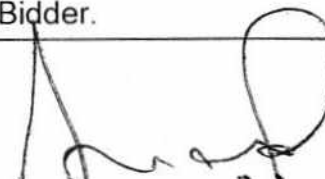
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (14)
3. Tender Description / Name of Work/item: Repair / Maintenance of offices for Pensioner & information department DMC (South)
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 02
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. BRV Group	0.05 % below S/R Rs: 993344/-	1 st	993841/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. N&S Builders	At par S/R Rs: 993841/-	2 nd	993841/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. F.J Const. Co	0.55 % above S/R Rs: 999307/-	--	993841/-	Bid rejected due to non-submission of pay order of required bid security	Bidding process In-valid
4.	New AR Const. & developers	0.60 % above S/R Rs: 999903/-	--	993841/-	Bid rejected due to non-submission of pay order of required bid security	Bidding process In-valid

M/s. BRV Group. 1st lowest as a successful Bidder.


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 14

LIST OF BUYER.

Subject: - Repair / Maintenance of offices for Pensioner & information department DMC
(South)

SPPRA SR. # 33479

1. M/s. BRV Group
2. M/s. N&S Builders
3. M/s. F.J Const. Co
4. M/s. *NEW A.R. Const. & Developers*

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 15

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Repair maintenance and renovation of girls & boy school No.45 Rattan Tallow DMC South.</u>	
4) TENDER NUMBER	<u>No. SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,68,198/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,68,198/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 968101/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. S.M Builders.</u> <u>M/s. Sun Shaheen Enterprises</u> <u>M/s. Huzaifa Enterprises.</u>	<u>1st</u> <u>2nd</u> <u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS</small>		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? _____
 (If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED _____ Yes _____
 BID / BEST EVALUATED BID (in case of Consultancies)
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO _____
 COMPLIANT?
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT? _____
 (Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? _____ NO _____
 (If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY _____ NO _____
 (If yes, give Brief Description)
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____
 Superintending Engineer
 D.M.C (South)



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

No.EE /B&R/DMC/South/015/2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Repair maintenance and renovation of girls & boy school No.45 Rattan
Tallow DMC South. Work # 15.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 1247483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.010% Below of the schedule rate amounting to Rs. 9,68,101/- (Nine lac sixty eight thousand one hundred & one only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

120
3,390/-

15 THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part

AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance and renovation of girls & boy school No.45 Rattan Talow, DMC South" at a cost Rs. 9,68,101/- (Nine lac sixty eight thousand one hundred & one only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

S.M. BUILDERS
Proprietor

Contractor's Signature with Seal



1.

Witness

Chairman
District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

Witness

Signature of Ovais & Bilal Enterprises

2.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT

28.11.2017





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

No.EE /B&R/DMC/South/015/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Repair maintenance and renovation of girls & boy school No.45 Rattan
Tallow DMC South. Work # 15.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.010% Below of the schedule rate amounting to Rs. 9,68,101/- (Nine lac sixty eight thousand one hundred & one only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,388/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 15

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair maintenance and renovation of girs & boy school
No.45 Rattan Tallow DMC South.

Estimate Cost : Rs. 9,68,198/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

S. M. Builders

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13193138 Date 12/6/12

P.O. No. 00509281 Date 4/4/12


Bank UBI

Bank Sindh.

Rs. 1500/-

Rs. 20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer
C.M.C. (South)

BIDDING DATA

Work NO:15

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair maintenance and renovation of girls & boy school No.45 Rattan Tallow DMC South.
- (d). Estimated Cost: - Rs: 9,68,198/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. S. M. BUILDERS
[Signature]
Proprietor

[Signature]
Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair maintenance and renovation of girls & boys school No.45 Rattan Tallow DMC South.

Tender No. (15) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concert reinforced spreading reinforce cement for concrete cleaning and straightening the same. (viii-P-iii-P-P-10/20)	329	5445.00	% Cft	17914
2	Dismantling c.c. block masonry work etc. complete	91	1134.38	% Cft	1032
3	P/L 1:2:4 Rcc work 2 nd floor etc comp.	276	321.88	P/Cft	88839
4	Fabrication of mild steel reinforcement for cement concert i/c cutting beading laying in position making joint and fastening i/c cast of binding wire (Also i/c reinforced of B) using Tor bars. (V-III-P-III-P-17/8-B)	11	5001.70	P/Cwt	55019
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	420	1065.04	% Cft	4473
6	P/L solid block masanary work 6" below thickness of 1:3:6 c.c jointing with 1:6 c.m etc comp.	91	16531.04	% Sft	15043
7	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	900	2283.93	% Sft	20555
8	3/4" thick plaster 1:4 cement sad mortar etc comp.	1171	3015.76	% Sft	35315
9	P/L glazed tiles 1/4" thick dodo & starting over 1:2 cement sand motor 3/4" thick i/c finishing etc. complete. D/D Door	208	28299.30	% Sft	58863
10	P/F wooden chowket of deodor wood etc.	108.50	370.83	P/Sft	40235
11	P/F in position deodoor wooden door fully paneled 1-3/4" thick i/c docking arrangement etc comp.	72	1273.76	P/Sft	91711
12	P/F wooden door without chowket of 1/2" thick of ply wood both side etc.	49	702.93	P/Sft	34444
13	P/F Iron grill of flat iron patii/c painting etc complete.	80	180.50	P/Sft	14440
14	Glazing with panes of 1607 to 1807 etc comp.	80	115.55	P/Sft	9244
15	Surping oil bond distemper or plastic paint etc comp.	2562	226.88	% Sft	5813
16	Oil bound distemper two coats of approved make & shade etc.	15254	1043.90	% Sft	159236
17	Painting with enamel paint on masonry walls.2 nd and subsequent coat. (Vol-III, part-II, chap-11, pg-72, Sr.30-a+b)	5587	1421.75	% Sft	79433
18	P / L UPVC Pipe of class D I/C cutting Fitting compt. A) 1/2" Dia B) 3/4" Dia C) 1" Dia	200 150 150	12.00 19.00 27.00	P/Rft P/Rft P/Rft	2400 2850 4050
19	P/F bib cock 1/2" dia	08	337.92	Each	2703
20	P/F stop cock of 1/2" dia	05	337.92	Each	1690
21	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistrun etc.	02	5044.60	Each	10089
22	P/F lavatory basin of earthen ware i/c all necessary fitting & complete with pedestal	02	5192.17	Each	10384
23	S/F Fiber glass water tank 350 gallon capacity.	01	30773.00	Each	30773
24	P/L 1-1/2" thick c.c floor 2 nd floor i/c laid in paxel finishing curing etc comp.	3345	3395.29	% Sft	113572
25	P/L PVC pipe 3" dia for rain water etc comp.	24	90.00	P/Rft	2160
26	P/F G.I expended matel 1/2 x 3/4" mesh of 16 guage etc .	574	60.43	P/Sft	34687

Cont: on Page # 02

3. M. BUILDERS

Proprietor

27	Prepairing surface & painting an wood work of 2 coat etc comp.	1330	1160.06	% Sft	15429
28	Preairing surface & painting on iron work of make shade 2 coats etc.	860	674.60	P/Sft	5802
Total:-				Rs. 9,68,198/-	

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,68,198/- 0.01 % Above / Below of the S/R Rs. 9,68,101 1/2

In figure (Nine lac sixty eight thousand one hundred one only.)

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

S. M. BUILDERS

Signature of the Contractor [Signature] Proprietor

Address: F-243/3 Maxton Quater

Teer huthi Karachi

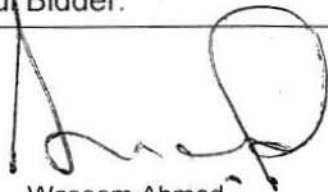
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (15)
3. Tender Description / Name of Work/item: Repair maintenance and renovation of girls & boy school No.45 Rattan Tallow DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. S.M Builders.	0.010 % below S/R Rs: 968101/-	1 st	968198/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Sun Shaheen Enterprises	2.00 % above S/R Rs: 987562/-	2 nd	968198/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Huzaifa Enterprises.	3.00 % above S/R Rs: 997244/-	--	968198/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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


WORK NO # 15

LIST OF BUYER.

Subject: - Repair maintenance and renovation of girls & boy school No.45 Rattan Tallow
DMC South

SPPRA SR. # 33479

1. M/s. S.M Builders.
2. M/s. Sun Shaheen Enterprises
3. M/s. Huzaifa Enterprises.


SUPERINTENDING ENGINEER
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 16

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>								
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>								
3) TITLE OF CONTRACT	<u>Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-31, DMC South.</u>								
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>								
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>								
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>								
7) TENDER ESTIMATED VALUE	<u>Rs 9,98,997/-</u>								
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,98,997/-</u>								
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>								
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>								
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>								
12) NUMBER OF BIDS RECEIVED	<u>04 Nos</u>								
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>								
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>								
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi</u>								
16) CONTRACT AWARD PRICE	<u>Rs 997988/- 9,97,998/-</u>								
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">M/s. Bhatti Enterprises</td> <td style="width: 20%; text-align: center;">1st</td> </tr> <tr> <td>M/s. Rashid latif & Co.</td> <td style="text-align: center;">2nd</td> </tr> <tr> <td>M/s. Ghosia Enterprises.</td> <td style="text-align: center;">3rd</td> </tr> <tr> <td>M/s. N&S Builders.</td> <td style="text-align: center;">4th</td> </tr> </table>	M/s. Bhatti Enterprises	1 st	M/s. Rashid latif & Co.	2 nd	M/s. Ghosia Enterprises.	3 rd	M/s. N&S Builders.	4 th
M/s. Bhatti Enterprises	1 st								
M/s. Rashid latif & Co.	2 nd								
M/s. Ghosia Enterprises.	3 rd								
M/s. N&S Builders.	4 th								
18) METHOD OF PROCUREMENT USED : - (Tick one)									
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>								
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>								
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>								
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>								
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.									
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>								
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>								
21) ADVERTISEMENT:									
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>								
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>								
ii) News Papers	<u>NO</u>								
(If yes, give names of newspapers and dates)	<u>NO</u>								

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED _____ Yes _____
BID / BEST EVALUATED BID (in case of Consultancies)
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO _____
COMPLIANT?
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT? _____
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? _____ NO _____
(If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/016 /2017

Dated: - 13/08/2017

WORK ORDER

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

Subject: - Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-31, DMC South Work # 16.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 Report ID. 12474836471

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.10% below of the schedule rate amounting to Rs. 9,97,998/- (Nine lac ninety seven thousand nine hundred & ninety eight only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

120

3500/

16

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-31, DM South" at a cost Rs. 9,97,998/- (Nine lac ninety seven thousand nine hundred & ninety eight only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

28 JUL 2017

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.



Contractor's Signature with Seal

M. BUILDER

Witness

Chairman
District Municipal Corporation
South Karachi
District Municipal Corporation
South Karachi

RASHID LATIF & CO

Proprietor

Witness



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

No.EE /B&R/DMC/South/016/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-
31, DMC South Work # 16.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.10% below of the schedule rate amounting to Rs. 9,97,998/- (Nine lac ninety seven thousand nine hundred & ninety eight only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,493/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 16

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-31, DMC South

Estimate Cost : Rs. 9,98,997/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Bhatti Ent.

PAY ORDER OF TENDER COST

P.O. No. 13193262 Date 14/4/17

Bank UBL

Rs. 1000/-


PAY ORDER OF BID SECURITY

P.O. No. 05961309 Date 06/04/17

Bank UBL

Rs. 20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer (South)
D.M.C. (South)

BIDDING DATA

Work NO:16

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-31, DMC South.
- (d). Estimated Cost: - Rs: 9,98,997/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. 


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-31, DMC South

Tender No. (16) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Earth work excavation in foundation for ordinary soil etc complete.	840	3176.25	Cft	26681
2	Excavation for pipe line in trenches etc. complete	1012	3600.00	% 0 Cft	3643
3	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2705	1437.00	% .0 Cft	3887
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5/10 Miles etc)	3873	1065.04	% Cft	41249
5	P / L UPVC Pipe of class C I/C cutting Fitting & Jointing etc 8" Dia	100	569.00	P/Rft	56900
6	Back filling the earth i/c leveling & dressing etc. complete.	860	2760.00	% 0 Cft	2374
7	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels 3/4 dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	05	14529.29	Each	72646
8	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	1718	9416.28	% Cft	161772
9	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	360	15771.01	% Cft	56776
10	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	7255	2283.93	% Sft	165699
11	Reinforcement cement concert work i/c all labor and material except the cast of the steel reinforcement and its labor for banding and binding which well be paid separately. This rate also i/c all inside of forums moulds lifting shattering curing rendering finishing exposed surface i/c screening and washing of single. (V-III-P-III-P-42/16-C)	288	258.76	P/ Cft	74523
12	Fabrication of mild steel reinforcement for cement concert i/c cutting beading laying in position making joint and fastening i/c cast of binding wire (Also i/c reinforced of B) using Tor bars. (V-III-P-III-P-17/8-B)	10	5001.70	P/Cwt	50017
13	P/L glazed tiles 3/4" thick dodo & starting over 1:2 cement sand motor 3/4" thick i/c finishing etc. complete. D/D Door	420	28299.30	% Sft	118857
14	Oil bound distemper two coats of approved make & shade etc.	1506	1043.90	% Sft	157521
15	Preparing surface and painting with Mate Finished 2 coat of approved make and shade on new surface etc complete.	2576	2717.00	%Sft	69990
16	Preparing the surface weather coat paint (viii-pii c-9-p56/38-A-B)	5250	1948.10	% Sft	102275
Total:-					Rs. 9,98,997/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,997/- 0-1 % Above / Below of the S/R Rs. 997,998/-
In figure (Nine Lacs Ninety Seven Thousand Nine Hundred Ninety Eight only.)

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

Signature of the Contractor

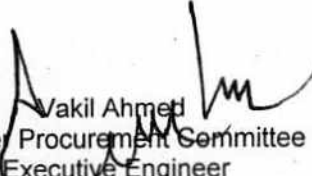
Address: 2nd Floor Usman Plaza Block B-B
Culshan Iqbal Sarachi

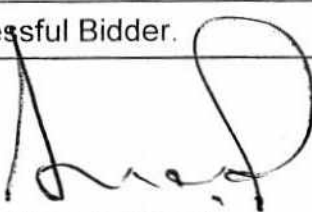
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (16))
3. Tender Description / Name of Work/item: Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-31, DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Bhatti Enterprises	0.10 % below S/R Rs: 997998/-	1 st	998997/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Rashid latif & Co.	0.05 % below S/R Rs: 998498/-	2 nd	998997/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ghosia Enterprises.	At par S/R Rs: 998997/-	3 rd	998997/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. N&S Builders.	0.1 % above S/R Rs: 999996/-	4 th	998997/-	Bid accepted due to lowest & in order	Bidding process valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 16

LIST OF BUYER.

Subject: - Improvement of Dispensary at Clifton Block-1 in front of Hindu Para
UC-31, DMC South

SPPRA SR. # 33479

1. M/s. Bhatti Enterprises
2. M/s. Rashid latif & Co.
3. M/s. Ghosia Enterprises.
4. M/s. N&S Builders.

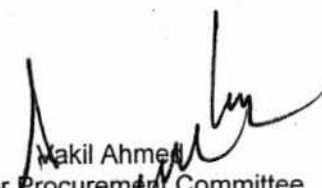

SUPERINTENDING ENGINEER
DMC (SOUTH)

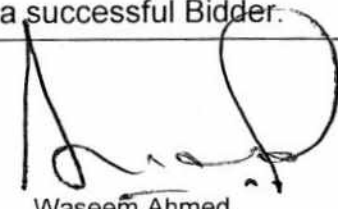
Bid Evolution Report

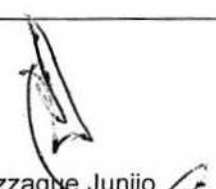
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (17))
3. Tender Description / Name of Work/item: Repair maintenance / Renovation of offices of (B&R) 1st floor i/c construction of store room Sadler Zone DMC (South)
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sun Shaheen Enterprises	0.05 % below S/R Rs: 991023/-	1 st	991519/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ahmed & Co	At par S/R Rs: 991519/-	2 nd	991519/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. N&S Builders.	0.30 % above S/R Rs: 994494/-	3 rd	991519/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. Faisal & Co.	0.60 % above S/R Rs: 997468/-	--	991519/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 17

LIST OF BUYER.

Subject: - Repair maintenance / Renovation of offices of (B&R) 1st floor i/c construction of
store room Sadder Zone DMC (South)

SPPRA SR. # 33479

1. M/s. Sun Shaheen Enterprises
2. M/s. Ahmed & Co
3. M/s. N&S Builders.
4. M/s. Faisal & Co.


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 17

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair maintenance / Renovation of offices of (B&R) 1 st floor i/c construction of store room Sadder Zone DMC (South)	
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,91,519/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,91,519/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos	
12) NUMBER OF BIDS RECEIVED	04 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town Karachi	
16) CONTRACT AWARD PRICE	Rs 991023/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Sun Shaheen Enterprises M/s. Ahmed & Co M/s. N&S Builders. M/s. Faisal & Co.	1 st 2 nd 3 rd --
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

- 22) NATURE OF CONTRACT _____ Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/017/2017

Dated: - 15/08/2017

WORK ORDER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town Karachi

Subject: - Repair maintenance / Renovation of offices of (B&R) 1st floor i/c
construction of store room Sadler Zone DMC (South) Work # 17.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,91,023/- (Nine lac ninety one thousand & twenty three only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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


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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

3470/

17 THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance / Renovation of offices of (B&R) 1st floor i/c construction of store room Sadder Zone DMC (South)" at a cost Rs. 9,91,023/- (Nine lac ninety one thousand & twenty three only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

SUN SHAHEEN ENTERPRISE

[Signature]
Proprietor
Contractor's Signature with Seal

GHOSHIA ENTERPRISE

1. [Signature]
Proprietor
Witness

[Signature]
Chairman
District Municipal Corporation
South Karachi

RASHID LATIF & CO

2. [Signature]
Proprietor
Witness





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

No.EE /B&R/DMC/South/017/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town Karachi

Subject: - Repair maintenance / Renovation of offices of (B&R) 1st floor i/c
construction of store room Sadder Zone DMC (South) Work # 17.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,91,023/- (Nine lac ninety one thousand & twenty three only).

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

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 17

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair maintenance / Renovation of offices of (B&R) 1st floor i/c construction of store room Sadder Zone DMC (South)

Estimate Cost : Rs. 9,91,519/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Suh Shabeen Ent.

PAY ORDER OF TENDER COST

P.O. No. 5441100 Date 29/6/17
Bank NBP
Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 5441065 Date 31/5/17
Bank NBP
Rs. 20,000/-

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

BIDDING DATA

Work NO:17

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair maintenance / Renovation of offices of (B&R) 1st floor i/c construction of store room Sadler Zone DMC (South).
- (d). Estimated Cost: - Rs. 9,91,519/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. SUN SHAMREEN ENTERPRISE

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Repair maintenance / Renovation of offices of (B&R) 1st floor i/c construction of store room
Sadder Zone DMC (South)

Tender No. (17) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling lime or cement plaster to com.	192	121.00	% Sft	232
2	Excavation in foundation of building etc comp.	243	3176.25	% Sft	772
3	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc comp. (V-III P-III P-15/4-B)	64	9416.28	% Cft	6026
4	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	272	15771.01	% Cft	42897
5	P/L RCC precast slab 2" thick i/c precast lintel / beam over P/L c.c floor 2" thick etc complete.	390	125.00	P/Sft	48750
6	1/2" thick cement plaster 1:4 cement mortar i/c finishing and curing etc. complete.	252 3/4" thick 1/2" thick 820	3015.76 2283.93	% Sft	7600 18728
7	P/L 1-1/2" thick 1:2:4 c.c flooring on 1 st floor roof etc comp.	3" thick 2" thick 1-1/2" thick 960 120 2150	4411.82 3275.50 2775.17	% Sft	42353 3931 59666
8	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame & 3/4" square etc comp.	25	726.72	P/Sft	18168
9	P/F in opposition door windows & ventilator of 1st class deodar wood frame & 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood i/c hold past hinges & tower bolts etc. complete	93	1077.06	P/Sft	100167
10	P/F wooden chowket of deodar wood etc.	63	370.83	P/Sft	23362
11	P/F in position of aluminium windows with channel fixing & 5mm thick tinted glass etc comp.	32	1592.69	P/Sft	50966
12	P/L mate tiles 3/8" thick (2'x2') or (1.5 x1.5) size fixing over bed of 3/4" thick 1:2 C.M etc.	252	350.00	Each	88200
13	P/L glazed tiles coloured fixing over 3/4" thick bed 1:2 C.M i/c finishing & washing the tiles etc comp.	618	27678.86		171055
14	Surpising oil bond distemper or plastic paint etc comp.	3142	226.88	% Sft	7129
15	Painting with mat finish paint of app make & shade etc comp.	608	1772.38	P/Sft	10776
16	P/F Iron grill of 3/4" x 1/4" size flat iron of app design etc comp.	12	180.50	P/Sft	2166
17	P/F Iron windows with 1/16" thick sheet of M.S & 3/4" frame etc A/R.	12	430.00	P/Sft	5160
18	Oil bound distemper two coats of approved make & shade etc.	4022	1043.90	% Sft	41986
19	P/F window behind vertical or horizontal shape printed etc comp.	183	91.11	P/Sft	16673
20	P/F moritic door lock i/c cutting & fixing etc comp.	07	1786.13	Each	12503
21	P/F Door closer of best quality i/c cutting & making in good Position etc A/R.	03	2750.00	Each	8250
22	P/F false ceiling of jypsum sheet of fibral proof i/c aluminium 'T' suspension framing & iron chain etc comp.	252	95.00	P/Sft	23940
23	S/F Fiber glass water tank 350 gallon capacity.	01	30773.00	Each	30773

24	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistern etc.	03	5044.60	Each	15134
25	P/F European type white glazed were white glazed W.C pan wash down ice flushing etc comp.	02	5339.40		10679
26	P/F lavatory basin of earthen ware i/c all necessary fitting & complete with pedestal.	03	5192.17	Each	15577
27	P/L PVC pipe 3" dia for rain water etc comp.	50 50	90.00 137.00	P/Rft	4500 6850
28	P / L UPVC Pipe of class D I/C cutting Fitting compt. A) 1/2" Dia B) 3/4" Dia	200 300	12.00 19.00	P/Rft P/Rft	2400 5700
29	S/F C.P Muslim shower with double bib cock and ring pipe etc comp.	02	3432.00	Each	6864
30	P/F bib cock 1/2" dia	06	337.92	Each	2022
31	P/F stop cock of 1/2" dia	04	337.92	Each	1348
32	P/F 24" x 18" beveled edge mirror of Belgium glass complete with 178" thick board bard etc.	03	1711.60	Each	5135
33	P/F Sink S.S etc comp.	02	5052.30	Each	10105
34	Dismantling cements concrete plain 1:2:4. (V-III-P-III P-10/19-C)	451	3327.00	% Cft	15007
35	Two coats of bitumen on top of roof over spread serewd sand etc comp.	2150	1887.40	% Sft	40579
36	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	694	1065.04	% Cft	7391
Total:-				Rs. 9,91,519/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,91,519/- 0.05 % Above/ Below of the S/R Rs. 991,023/-

In figure (Nine lac ninety one thousand twenty three only)

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

SUN SHAHEEN ENTERPRISE

Signature of the Contractor

Proprietor

Address: Yehmoabad Karachi.

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

Work # 18

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Repair maintenance / renovation of Government girls / boys primary school No. 41/42 NTR colony DMC South</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 7,61,496/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 7,61,496/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 761115/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. Ahmed & Co.</u> <u>M/s. Ghosia Enterprises</u> <u>M/s. Sun Shaheen Enterprises.</u>	<u>1st</u> <u>2nd</u> <u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS</small>		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED _____ Yes _____
BID / BEST EVALUATED BID (in case of Consultancies)
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO _____
COMPLIANT?
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 1.5/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/018 /2017

Dated: - 15/08/ 2017

WORK ORDER

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

Subject: - Repair maintenance / renovation of Government girls / boys primary school No. 41/42 NTR colony DMC South Work # 18.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 7,61,115/- (Seven lac sixty one thousand one hundred & fifteen only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

120

2665

18 THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance / renovation of Government girls / boys primary school No. 41/42 NTR colony DMC South" at a cost Rs. 7,61,115/- (Seven lac sixty one thousand one hundred & fifteen only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 16,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

AHMED & CO.

Proprietor

Contractor's Signature with Seal

New Mahad Construction Company

1. Rajesh Proprietor

Witness

Chairman
District Municipal Corporation
South Karachi

M. BUILDERS

Proprietor

2. Witness

Witness

STAMP OFFICE, CITY COURT
KARACHI
28 JUL 2017





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

No.EE /B&R/DMC/South/018/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Repair maintenance / renovation of Government girls / boys primary
school No. 41/42 NTR colony DMC South Work # 18.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the
subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of
the schedule rate amounting to Rs. 7,61,115/- (Seven lac sixty one thousand one
hundred & fifteen only).

The 2% performance Security of the subjected work has already been
received in the shape of pay order amounting to Rs. 16,000/- .Hence, you are requested
to furnish the cost of stamp amounting to Rs. 2,664/- to be affixed on the Agreement to
be executed will have to be borne by you within 7 days of the receipt in accordance with
the conditions of contract and Sign the Contract Agreement attached herewith within
stipulated time mentioned above, failing which the acceptance will be treated as
cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 18

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair maintenance / renovation of Government girls / boys primary school No. 41/42 NTR colony DMC South

Estimate Cost : Rs. 7,61,496/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

Ahmed & Co.

PAY ORDER OF TENDER COST

P.O. No. 13193161 Date 12/6/17

Bank UBL

Rs. 1500/-

PAY ORDER OF BID SECURITY

P.O. No. 00509542 Date 30/6/17

Bank Sindh.

Rs. 16,000/-

Signature & Stamp of Issuing Authority


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

BIDDING DATA

Work NO:18

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair maintenance / renovation of Government girls / boys primary school No. 41/42 NTR colony DMC South
- (d). Estimated Cost: - Rs. 7,61,496/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. ARMED & CO.

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair maintenance / renovation of Government girls / boys primary school No. 41/42
NTR colony DMC South.

Tender No. (18) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	937	1437.00	% .0 Cft	1346
2	Dismantling cements concrete plain 1:2:4. (V-III-P-III P-10/19-C)	26	3327.00	% Cft	865
3	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge. (Approved Rate)	3700	18.00	P/Sft	66600
4	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	3800	3275.50	% Sft	124469
5	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	77	15771.01	% Cft	12144
6	P/L RCC precast slab 2" thic i/c precast lintel / beam over P/L c.c floor 2" thic etc complete.	80	125.00	P/Sft	10000
7	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	693	2283.93	% Sft	15828
8	P/L glazed tiles 1/4" thick dodo & starting over 1:2 cement sand motor 3/4" thick i/c finishing etc. complete. D/D Door	270	28299.30	% Sft	76408
9	Excavation for pipe line in trenches etc. complete	731	3600.00	% .0 Cft	2632
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	672	2760.00	% .0 Cft	1855
11	Providing RCC pipes & Collars of Class "B" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft.	75	163.00	P/Rft	12225
12	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels 3/4 dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge.	03	14529.29	Each	43588
12-A	Add / deduct per ft depth	02	2538.62	P/Feet	(-) 5078
13	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistern etc.	02	5044.60	Each	10089
14	P/F lavatory basin of earthen ware i/c all necessary fitting & complete with pedestal	02	5192.17	Each	10384
15	P / L UPVC Pipe of class D I/C cutting Fitting compt. A) 1/2" Dia B) 3/4" Dia C) 1" Dia	100 75 50	12.00 19.00 27.00	P/Rft P/Rft P/Rft	1200 1425 1350
16	P/F bib cock 1/2" dia	04	337.92	Each	1352
17	P/F stop cock of 1/2" dia	02	337.92	Each	676
18	P/F G.I expended matel 1/2 x 3/4" mesh of 16 guage etc.	320	60.43	P/Sft	19338

19	P/F in opposition door windows & ventilator of 1st class deader wood frame & 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood i/c hold past hinges & lower bolts etc. complete	185	1077.06	P/Sft	199254
20	Supplying fixing cat eyes of 1face reflected of plastic i/c fixing cutting holes etc comp. (Approved rate)	48	375.00	Each	18000
21	Glazing with panes of 1607 to 1807 etc comp.	23	115.55	P/Sft	2658
22	S/Fixing water tank of fiber glass i/c ficing out late inlet pipe etc 250 gallon capacity.	01	21989.65	Each	21990
23	Painting with enamel paint on masonry walls. 2 nd and subsequent coat. (Vol-III, part-ii, chap-11, pg-72, Sr.30-a+b)	1812	1421.75	% Sft	25762
24	Oil bound distemper two coats of approved make & shade etc.	7789	1043.90	% Sft	81309
25	Preapiring surface & painting on iron work of make shade 2 coats etc.	474	674.60	P/Sft	3198
Total:-				Rs. 7,61,496/-	

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 7,61,496/- 0.05 % Above / Below of the S/R Rs. 761,215/-

In figure Seven Lacs Sixty One Thousand One hundred Fifteen only.

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

AHMED & CO.

Signature of the Contractor

Proprietor

Address:


C/2 Mechanic Floor Jalah
Empire university Road Karachi

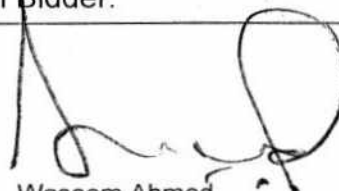
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (18))
3. Tender Description / Name of Work/item: Repair maintenance / renovation of Government girls / boys primary school No. 41/42 NTR colony DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ahmed & Co.	0.05 % below S/R Rs: 761115/-	1 st	761496/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ghosia Enterprises	0.20 % above S/R Rs: 763019/-	2 nd	761496/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sun Shaheen Enterprises.	0.35 % above S/R Rs: 764161/-	--	761496/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 18

LIST OF BUYER.

Subject: - Repair maintenance / renovation of Government girls / boy primary school No.
41/42 NTR colony DMC South

SPPRA SR. # 33479

1. M/s. Ahmed & Co.
2. M/s. Ghosia Enterprises
3. M/s. Sun Shaheen Enterprises.

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 19



1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>								
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>								
3) TITLE OF CONTRACT	<u>Renovation of Waiting Room / Bath room for visitors of Chairman at main Building DMS (South)</u>								
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>								
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>								
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>								
7) TENDER ESTIMATED VALUE	<u>Rs 9,89,873/-</u>								
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,89,873/-</u>								
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>								
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>								
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>								
12) NUMBER OF BIDS RECEIVED	<u>04 Nos</u>								
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>								
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>								
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. BRV GROUP 21-b1 Street Khayaban-e-Ghazi, Phase -V DHA Karachi</u>								
16) CONTRACT AWARD PRICE	<u>Rs 993344/- 9,89,873</u>								
16) CONTRACT AWARD PRICE	<u>Rs 989873/-</u>								
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">M/s. BRV Group</td> <td style="width: 20%; text-align: right;">1st</td> </tr> <tr> <td>M/s. SM Builders</td> <td style="text-align: right;">2nd</td> </tr> <tr> <td>M/s. Ghosia Enterprises.</td> <td style="text-align: right;">3rd</td> </tr> <tr> <td>M/s. Rashid Latif & Co.</td> <td style="text-align: right;">4th</td> </tr> </table>	M/s. BRV Group	1 st	M/s. SM Builders	2 nd	M/s. Ghosia Enterprises.	3 rd	M/s. Rashid Latif & Co.	4 th
M/s. BRV Group	1 st								
M/s. SM Builders	2 nd								
M/s. Ghosia Enterprises.	3 rd								
M/s. Rashid Latif & Co.	4 th								
18) METHOD OF PROCUREMENT USED : - (Tick one)									
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>								
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>								
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>								
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>								
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS									
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>								
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>								
21) ADVERTISEMENT:									
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>								
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>								
ii) News Papers	<u>NO</u>								
(If yes, give names of newspapers and dates)	<u>NO</u>								

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South),



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

No.EE /B&R/DMC/South/ 019 /2017

Dated: - 15/08/2017

WORK ORDER

M/s. BRV GROUP
21-b1 Street Khayaban-e-Ghazi,
Phase -V DHA Karachi

Subject: - Renovation of Waiting Room / Bath room for visitors of Chairman at main
Building DMS (South) Work # 19.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,89,873/- (Nine lac eighty nine thousand eight hundred & seventy three only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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


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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. BRV GROUP 21-b1 Street Khayaban-e-Ghazi, Phase -V DHA, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Renovation of Waiting Room / Bath room for visitors of Chairman at main Building DMS (South)" at a cost Rs. 9,89,873/- (Nine lac eighty nine thousand eight hundred & seventy three only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.



Contractor's Signature with Seal

GHOSHIA ENTERPRISE

Proprietor

1. _____
Witness

Chairman
District Municipal Corporation
South Karachi
CHAIRMAN
District Municipal Corporation
South Karachi

S. M. BUILDER

Proprietor

2. _____
Witness

20 JUL 2017

SPECIAL ADHESIVE

120115 SUPERINTENDENT
MUNICIPAL OFFICE, CITY COURT
SOUTH KARACHI





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

No.EE /B&R/DMC/South/019/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. BRV GROUP
21-b1 Street Khayaban-e-Ghazi,
Phase -V DHA Karachi

Subject: - Renovation of Waiting Room / Bath room for visitors of Chairman at main
Building DMS (South) Work # 19.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,89,873/- (Nine lac eighty nine thousand eight hundred & seventy three only).

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

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 19

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Renovation of Waiting Room / Bath room for visitors of
Chairman at main Building DMS (South)

Estimate Cost : Rs. 9,89,873/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. B R V Group

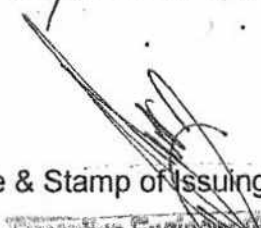
PAY ORDER OF TENDER COST

P.O. No. 00000228 Date 5/6/17
Bank Alfalah
Rs. 1,000/-

PAY ORDER OF BID SECURITY

P.O. No. 00000228 Date 5/6/17
Bank Alfalah
Rs. 20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer (Civil)
D. C. (South)

BIDDING DATA

Work NO:19

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Renovation of Waiting Room / Bath room for visitors of Chairman at main Building DMS (South)
- (d). Estimated Cost: - Rs. 9,89,873/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____




Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Renovation of Waiting Room / Bath room for visitors of Chairman at main Building DMS (South)

Tender No. (19) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling c.c. block masonry work etc. complete	49	1134.38	% Cft	556
2	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	291	15771.01	% Cft	45894
3	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	3418	2283.93	% Sft	78065
4	Oil bound distemper two coats of approved make & shade etc.	2487	1043.90	% Sft	25962
5	Preparing surface and painting with Mate Finished 2 coat of approved make and shade on new surface etc complete.	3599	2717.00	%Sft	97785
6	Supplying and fixing of plastic Road Studs Single side reflected of plastic manufacture 3m (Cats, Eyes) etc comp.	1373	350.00	Each	480550
7	Excavation for pipe line in trenches etc. complete	2100	3600.00	%0 Cft	7560
8	Providing RCC pipes & Collars of Class "B" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft.	200	163.00	P/Rft	32600
9	P / L PVC Pipe of class C I/C cutting Fitting & Jointing ETC A) 4" Dia B) 3" Dia	100 60	174.00 107.00	P/Rft P/Rft	17400 6420
10	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistern etc.	03	5044.60	Each	15134
11	P/F lavatory basin of earthen ware i/c all necessary fitting & complete with pedestal	03	5192.17	Each	15577
12	P/F Sink S.S.	03	5052.30	Each	15157
13	P / L UPVC Pipe of class D I/C cutting Fitting comp. A) 1/2" Dia B) 3/4" Dia	150 200	12.00 19.00	P/Rft P/Rft	1800 3800
14	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels 1/4 dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	05	14529.29	Each	72646
15	Add / deduct per ft depth	05	2538.62	P/Feet	(-) 12693
16	S/F C.P Muslim shower with double bib cock and ring pipe etc comp.	03	3432.00	Each	10296
17	P/F bib cock 1/2" dia	06	337.92	Each	2028
18	P/F stop cock of 1/2" dia	06	337.92	Each	2028
19	P/F Sawan nick tap.	06	877.80	Each	5267
20	P/F 24" x 18" beveled edge mirror of Belgium glass complete with 1/8" thick board bard etc.	03	1711.60	Each	5135



Cont: on Page # 02

21	P/L # compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge. (Approved Rate)	1200	18.00	P/Sft	21600
22	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	1200	3275.50	% Sft	39306
Total:-				Rs. 9,89,873/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,89,873/- AT 100 % Above / Below of the S/R Rs. 9,89,873/-

In figure (Nine hundred eighty nine thousand eight hundred seventy three only)

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

Signature of the Contractor

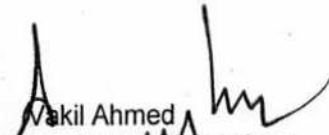
Address: 21 B1 Street PAFABANE CH
Phase V DHA Karachi

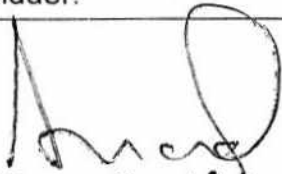
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt. 17-05-2017 (work at Sr.No: (19)
3. Tender Description / Name of Work/item: Renovation of Waiting Room / Bath room for visitors of Chairman at main Building DMS (South)
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 02
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. BRV Group	At par S/R Rs: 989873/-	1 st	989873/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. SM Builders	0.10 % above S/R Rs: 990863/-	2 nd	989873/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ghosia Enterprises.	0.30 % above S/R Rs: 989873/-	--	989873/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid
4.	M/s. Rashid Latif & Co.	0.40 % above S/R Rs: 993832/-	--	989873/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

M/s. BRV Group 1st lowest as a successful Bidder.


Akil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 19

LIST OF BUYER.

Subject: - Renovation of Waiting Room / Bath room for visitors of Chairman at main
Building DMS (South)

SPPRA SR. # 33479

1. M/s. BRV Group
2. M/s. SM Builders
3. M/s. Ghosia Enterprises.
4. M/s. Rashid Latif & Co.

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 20

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Replacement of old blockage sewerage line at Mashmali road, Talpur road i/c cleaning of sewerage pipe line by mechanical / winching machine in different areas of Saddar Zone DMC South	
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,95,017/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,95,017/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos	
12) NUMBER OF BIDS RECEIVED	04 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. KHYBER BUILDERSf-33 Rabi Centre Tariq Road, Karach	
16) CONTRACT AWARD PRICE	Rs 991534/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Khyber Builders M/s. Bhatti Enterprises M/s. BRV GROUP. M/s. Rashid Latif & Co.	1 st 2 nd 3 rd --
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 18/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/020 /2017

Dated: - 15/08/ 2017

WORK ORDER

M/s. KHYBER BUILDERS
f-33 Rabi Centre Tariq Road,
Karachi

Subject: - Replacement of old blockage sewerage line at Mashmali road, Talpur road i/c cleaning of sewerage pipe line by mechanical / winching machine in different areas of Saddar Zone DMC South (South) Work # 20.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,91,534/- (Nine lac ninety one thousand five hundred & thirty four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part

AND

M/s. KHYBER BUILDERS f-33 Rabi Centre Tariq Road, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Replacement of old blockage sewerage line at Mashmali road, Talpur road in cleaning of sewerage pipe line by mechanical / winching machine in different areas of Saddar Zone DMC South" at a cost Rs. 9,91,534/- (Nine lac ninety one thousand five hundred & thirty four only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

Contractor's Signature with Seal

N & S BUILDERS

Proprietor

1.

Witness

Chairman
District Municipal Corporation
South Karachi

FAISAL & CO

Proprietor

Witness

25 JUL 2017





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

No.EE /B&R/DMC/South/020/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. KHYBER BUILDERS
f-33 Rabi Centre Tariq Road,
Karachi

Subject: - Replacement of old blockage sewerage line at Mashmali road, Talpur road i/c cleaning of sewerage pipe line by mechanical / winching machine in different areas of Saddar Zone DMC South (South) Work # 20.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,91,534/- (Nine lac ninety one thousand five hundred & thirty four only).

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


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 20

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Replacement of old blockage sewerage line at Mashmali road, Talpur road i/c cleaning of sewerage pipe line by mechanical / winching machine in different areas of Saddar Zone DMC South

Estimate Cost : Rs. 9,95,017/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Khajoor Builders

PAY ORDER OF TENDER COST

P.O. No. 33/4837 Date 7/6/17

Bank Al-Habib

Rs. 1,000/-


PAY ORDER OF BID SECURITY

P.O. No. 033/4837 Date 7/6/17

Bank Al-Habib

Rs. 20,000/-

Signature & Stamp of Issuing Authority


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

BIDDING DATA

Work NO:20

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works:- Replacement of old blockage sewerage line at Mashmali road, Talpur road i/c cleaning of sewerage pipe line by mechanical / winching machine in different areas of Saddar Zone DMC South
- (d). Estimated Cost:- Rs: 9,95,017/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time:- Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion:- 60 Days
- (L). Liquidity damages:- 0.05% of Estimated Cost or Bid cost per day of Delay



CONTRACTOR'S SIGNATURE
M/s. _____

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Replacement of old blockage sewerage line at Mashmali road, Talpur road i/c cleaning of sewerage pipe line by mechanical / winching machine in different areas of Saddar Zone DMC

Tender No. (20) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Scarifying the existing road surface. (v-iii part-vi P.No. 13 S.No. 06)	2700	116.16	%Sft	3136
2	Dismantling and removing road metaling etc.	3600	605.00	% Cft	21780
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 05' (1.52m) and lead up to 01 chain (30.5M) VOL.IV-PART-VI S.NO5 PG#62				
	Lift 0'-5'	8100	4650.00	%Cft	37665
	Lift 5'-8'	5400	5200.00	%Cft	28080
4	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 S.No. B-2)				
	08" dia	300	206.00	P/Rft	61800
	12" dia	450	367.00	P/Rft	165150
5	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement mortar on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	10	14529.29	Each	145293
6	Add / deduct per ft depth. 12" dia	10	2538.62	P/Feet	25386
7	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. (v-iii part-v-b P.No. 31 S.No. 03)	10	180.00	Each	1800
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	12712	2760.00	%Cft	35085
9	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	4388	1065.04	%Cft	46734



10	Cleaning inside sewerage lines completely restoring original silt free space. diameter of pipe lines by labour and equipment (mechanically electrically driven) i/c accessories like pulley's steel rope, bucket. And draggers sizing from 6" to 18" dia their 'to and fro' pulling action (No of passes shall be as many as required) would be taken in to phases (first phase in entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line(as free flow) and I entire length ensuring no silt is observed in buckets (6" to 18") except only sewage water and finally passing a steel ball of dia 12" lesser then the diameter of the pipe but not exceeding 48" dia bal even for large dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine /devices along with engines with winching drum set having rope pulleys mount over it steel buckets fro 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property lives and removal of site etc. complete as per full satisfaction of site Engineer.				
	15" Dia	500	96.60	P/Rft	48300
	18" Dia	1285	128.80	P/Rft	165508
	24" Dia	1000	209.30	P/Rft	209300
Total:-				Rs. 9,95,017/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,95,017/- 0.35 % Above / Below of the S/R Rs. 9,91,534/-

In figure Nine lac Nine thousand five hundred & thirty four Rupees

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

Signature of the Contractor

Address: E-31, Rabi Cantt, Faisalabad

1 Karachi




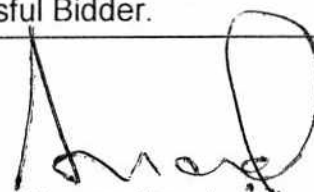
Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (20)
3. Tender Description / Name of Work/item: Replacement of old blockage sewerage line at Mashmali road, Talpur road i/c cleaning of sewerage pipe line by mechanical / winching machine in different areas of Saddar Zone DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Khyber Builders	0.35 % below S/R Rs: 991534/-	1 st	995017/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Bhatti Enterprises	0.30 % below S/R Rs: 992032/-	2 nd	995017/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. BRV GROUP.	At par S/R Rs: 995017/-	3 rd	995017/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. Rashid Latif & Co.	0.20 % above S/R Rs: 993027/-	--	995017/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 20

LIST OF BUYER.

Subject: - Replacement of old blockage sewerage line at Mashmali road, Talpur road i/c cleaning of sewerage pipe line by mechanical / Winching machine in different areas of Saddar Zone DMC South

SPPRA SR. # 33479

1. M/s. Khyber Builders
2. M/s. Bhatti Enterprises
3. M/s. BRV GROUP.
4. M/s. Rashid Latif & Co.

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 21



1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47/-48 Burns road DMC South</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 6,36,087/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 6,36,087/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 636023/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. S.M Builders</u> <u>M/s. Ovais & Bilal Ent.</u> <u>M/s. Khyber Builders.</u>	<u>1st</u> <u>2nd</u> <u>--</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/02/ /2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47/-48 Burns road DMC South Work # 21.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.01% below of the schedule rate amounting to Rs. 6,36,023/- (Six lac Thirty six thousand & twenty three only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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


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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47-48 Burns road DMC South" at a cost Rs. 6,36,023/- (Six lac Thirty six thousand & twenty three only) Within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

S. M. BUILDERS
[Signature]
Proprietor

Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

1. *[Signature]*
Proprietor
Witness

[Signature]
Chairman
District Municipal Corporation
South Karachi

AHMED & CO.
[Signature]
Proprietor

2. _____
Witness



INDEPENDENT OF STAMP
CITY COURT 3,
KARACHI
28 JUL 2017



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

No.EE /B&R/DMC/South/021/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47/-48 Burns road DMC South Work # 21.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.01% below of the schedule rate amounting to Rs. 6,36,023/- (Six lac Thirty six thousand & twenty three only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 2,226/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 21

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair maintenance of Azizuddin Gaddi girls & boys
Government elementary school No. 47/-48 Burns road
DMC South

Estimate Cost : Rs. 6,36,087/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

S. M. Builders

PAY ORDER OF TENDER COST

P.O. No. 13193139

Date

12/6/17

Bank

UBZ

Rs.

1500/-

PAY ORDER OF BID SECURITY

P.O. No. 60509453

Date

17/6/17


Bank

Sindh

Rs.

20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer
D.M.C. (South)

BIDDING DATA

Work NO:21

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47/48 Burns road DMC South
- (d). Estimated Cost: - Rs: 6,36,087/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. S.M. BUILDER

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47/-48
Burns road DMC South

Tender No. (21) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cements concrete plain 1:2:4. (Viii-P-iii-P-P-10/19-C)	594	3327.50	% Sft	19765
2	Dismantling lime or cement plaster to com.	324	121.00	% Sft	392
3	¾" thick plaster 1:4 cement sand mortar etc comp.	1002	3015.76	% Sft	30218
4	P/L 1-1/2" thick 1:2:4 c.c flooring an 1 st floor roof etc comp.	3495	2775.17	% Sft	96992
5	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	957	3275.50	% Sft	31347
6	P/L glazed tiles ¾" thick dodo & starting over 1:2 cement sand mortar ¾" thick i/c finishing etc. complete.	110	28299.30	% Sft	31129
7	P/L PVC pipe 3" dia for rain water etc comp.	32	90.00	P/Rft	2880
8	Two coats of bitumen on top of roof over spread serewd sand etc comp.	3495	1887.40	% Sft	65965
9	P/F wooden chowket of deodor wood etc.	49	370.83	P/Sft	18171
10	P/F in position deodor wooden door fully paneled 1-3/4" thick i/c docking arrangement etc comp.	52	1273.76	P/Sft	66236
11	P/F wooden door without chowket of ½" thick of ply wood both side etc.	49	702.93	P/Sft	34444
12	Srepring oil bond distemper or paint etc comp.	4135	226.88	% Sft	938
13	Oil bound distemper two coats of approved make & shade etc.	7311	1043.90	% Sft	76320
14	Preparing the surface and painting with oil paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete	3720	1421.75	% Sft	52889
15	P/F iron grill of flat iron ¾" x ¼" approval design i/c faiting etc comp.	72	180.50	P/Sft	12996
16	P/F expended metal ½" x ¾" mesh of 16 guage etc comp.	320	60.43	P/Sft	19338
17	Supplying and fixing of lader of iron 2' wide with angle wan fram 2"x2"x 3/8 " thick 2" dia G.I Pipe railing horizontal ¾" vertical pipe 2" c/c 3' long etc comp.	18	1500.00	P/Rft	27000
18	P/F Windows glass of 5mm thick i/c wooden beading etc.	184	115.55	P/Sft	21261
19	Preapiring surface & painting on iron work of make shade 2 coats etc.	540	674.60	P/Sft	3643
20	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1476	1065.04	% Cft	15720
Total:-				Rs. 6,36,087/-	

Cont: on Page # 02

S. M. BUILDERS

Proprietor

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 6,36,087/- 0.01 % Above / Below of the S/R Rs. 6,36,023/2

In figure (Six Lacs thirty six thousand twenty three only.)

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

S. M. BUILDER

Signature of the Contractor Proprietor

Address: F-243/3 Master Quarter


Teen Lathi Kowadi

Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (21)
3. Tender Description / Name of Work/item: Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47/- 48 Burns road DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. S.M Builders	0.01 % below S/R Rs: 636023/-	1 st	636087/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ovais & Bilal Ent.	2.00 % above S/R Rs: 648809/-	2 nd	636087/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Khyber Builders.	3.5 % above S/R Rs: 658350/-	--	636087/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Vakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 21

LIST OF BUYER.

Subject: - Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47/-48 Burns road DMC South

SPPRA SR. # 33479

1. M/s. S.M Builders
2. M/s. Ovais & Bilal Ent.
3. M/s. Khyber Builders.


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 22



1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Replacement of old damaged sewerage pipe line near State Bank head office, internal street of Burns Road & Surrounding area UC-26 & 27, DMC South.	
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,92,787/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,92,787/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. N&S Builders AK1 129 Block-B ,People Play ground,Karachi	
16) CONTRACT AWARD PRICE	Rs 992291/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. N&S Builders M/s. Faisal & Co. M/s. Huzaifa Enterprises.	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes
(If yes, enclose a copy)
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? Yes
(Attach copy of the bid evaluation report)
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? NO
(If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 15/08/2017

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/ 022/2017

Dated: - 15/8/2017

WORK ORDER

M/s. N&S Builders
AK1 129 Block-B ,
People Play ground,
Karachi

Subject: - Replacement of old damaged sewerage pipe line near State Bank head office, internal street of Burns Road & Surrounding area UC-26 & 27, DMC South. Work # 22.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,92,291/- (Nine lac ninety two thousand two hundred & ninety one only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part

AND

M/s. N&S Builders AK1 129 Block-B, People Play ground, Karachi, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Replacement of old damaged sewerage pipe line near State Bank head office, internal street of Burns Road & Surrounding area UC-26 & 27, DMC South" at a cost Rs. 9,92,291/- (Nine lac ninety two thousand two hundred & ninety one only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August, 2017.

N & S BUILDERS

Proprietor

Contractor's Signature with Seal

FAISAL & CO.

Witness Proprietor

Chairman
District Municipal Corporation
South Karachi

F.J. CONSTRUCTION COMPANY

Proprietor
Witness

25 JUL 2017



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

No.EE /B&R/DMC/South/022/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. N&S Builders
AK1 129 Block-B ,
People Play ground,
Karachi

Subject: - Replacement of old damaged sewerage pipe line near State Bank head office, internal street of Burns Road & Surrounding area UC-26 & 27, DMC South. Work # 22.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,92,291/- (Nine lac ninety two thousand two hundred & ninety one only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,473/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 22

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Replacement of old damaged sewerage pipe line near
State Bank head office, internal street of Burns Road &
Surrounding area UC-26 & 27, DMC South.

Estimate Cost : Rs. 9,92,787/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

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

PAY ORDER OF TENDER COST

P.O. No. 5441078 Date 31/5/17
Bank NBP
Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 5441070 Date 31/5/17
Bank NBP
Rs. 20,000/-

Signature & Stamp of Issuing Authority

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

BIDDING DATA

Work NO:22

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Replacement of old damaged sewerage pipe line near State Bank head office, internal street of Burns Road & Surrounding area UC-26 & 27, DMC South
- (d). Estimated Cost: - Rs. 9,92,787/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- ((h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s.

J & S BUILDERS

Proprietor

Executive Engineer
DMC (SOUTH)

RICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Work: -

Replacement of old damaged sewerage pipe line near State Bank head office, internal street of Burns Road & Surrounding area UC-26 & 27, DMC South

Tender No. (22) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Scarifying the existing road surface. (v-iii part-vi P.No. 13 S.No. 06)	4300	116.16	%Sft	4995
2	Dismantling and removing road metaling etc.	6200	605.00	% Cft	37510
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 05' (1.52m) and lead up to 01 chain (30.5M) VOL.IV-PART-VI S.NO5 PG#62				
	Lift 0'-5'	12900	4650.00	%Cft	59985
	Lift 5'-8'	5400	5200.00	%Cft	28080
4	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench. (v-iv part-vi P.No. 76 S.No. 23)	14	1500.00	P/Day	21000
5	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 S.No. B-2)				
	08" dia	300	206.00	P/Rft	61800
	12" dia	600	367.00	P/Rft	220200
	15" dia	200	436.00	P/Rft	87200
6	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement mortar on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	13	14529.29	Each	188881
7	Add / deduct per ft depth.				
	12" dia	14	2538.62	P/Feet	(+) 35541
	15" dia	3	2538.62	P/Feet	(-) 7616
8	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. (v-iii part-v-b P.No. 31 S.No. 03)	10	180.00	Each	1800
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	16975	2760.00	%Cft	46851

Cont: on Page # 02

N & S BUILDERS

Proprietor

	and borrow or any other source sand of the same modules of the fitness (Hill Sand). (Basic Rates v-iii part-iii P.No. 4)	5200	2425.00	%Cft	126100
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	6526	1065.04	%Cft	69504
12	Manufacturing and supplying R.C.C. manhole covers casting c.c. 1:2:4 ratio 3 inch deep at center bar, reinforced with 3/8" dia tour steel 2.50" deep M.S. plate other curing, stacking and transportation within 10 miles. 21" Dia. (v-B part-i P.No. 31 s.No. 1)	12	913.63	Each	10956
Total:-				Rs. 9,92,787/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,92,787/- 0.05 % Above / Below of the S/R Rs. 992291-

In figure Nine Lac Ninety two thousand two hundred & ninety one-

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

N & S BUILDERS

Signature of the Contractor

[Signature] Proprietor

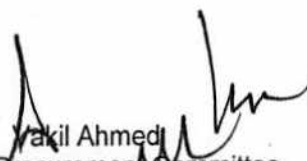
Address: Block-B peoples Play Ground
Qinayat Colony, Karachi - 53.

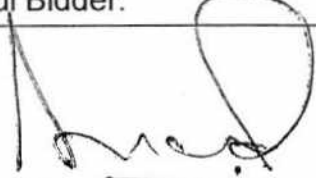
Bid Evolution Report

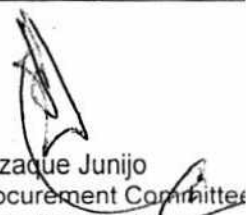
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (22))
3. Tender Description / Name of Work/item: Replacement of old damaged sewerage pipe line near State Bank head office, internal street of Burns Road & Surrounding area UC-26 & 27, DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. N&S Builders	0.05 % below S/R Rs: 992291/-	1 st	992787/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Faisal & Co.	0.15 % above S/R Rs: 994276/-	2 nd	992787/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Huzaifa Enterprises.	0.40 % above S/R Rs: 996758/-	--	992787/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Yaqil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 22

LIST OF BUYER.

Subject: - Replacement of old damaged sewerage pipe line near State Bank head office, internal street of Burns Road & Surrounding area UC-26 & 27, DMC South.

SPPRA SR. # 33479

1. M/s. N&S Builders
2. M/s. Faisal & Co.
3. M/s. Huzaifa Enterprises.

SUPERINTENDING ENGINEER
DMC (SOUTH)



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

Work # 23

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Repair / maintenance of girls /boys primary school No.15 Nishtar road near KMC work shop DMC South</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 4,03,284/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 4,03,284/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>04 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 403082/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. S.M Builders</u> <u>M/s. Bhatti Enterprises.</u> <u>M/s. Ovais & Bilal Enterprises.</u> <u>M/s. Khyber Builders.</u>	<u>1st</u> <u>2nd</u> <u>3rd</u> <u>--</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
<small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.</small>		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/023 /2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Repair / maintenance of girls /boys primary school No.15 Nishter road
near KMC work shop DMC South Work # 23.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 4,03,082/- (Four lac thirty thousand & eighty two only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair / maintenance of girls /boys primary school No.15 Nishtar road near-KM work shop DMC South" at a cost Rs. 4,03,082/- (Four lac thirty thousand & eighty two only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 17,000/- in shape of pay orders, with the DMC (South) Karachi of total Rs. 1,00,000/- amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

S.M. BUILDERS
[Signature]
Proprietor

Contractor's Signature with Seal

RASHID LATIF & CO

[Signature]
Proprietor

1.

Witness

[Signature]
Chairman
District Municipal Corporation,
South Karachi
ASSISTANT
STAMP OFFICE, CITY COURT,
KARACHI

AHMED & CO.

[Signature]
Proprietor

2.

Witness

28 JUL 2017





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

No.EE /B&R/DMC/South/023/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Repair / maintenance of girls /boys primary school No.15 Nishter road
near KMC work shop DMC South Work # 23.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 4,03,082/- (Four lac thirty thousand & eighty two only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 17,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 1,411/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 23

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / maintenance of girls /boys primary school
No.15 Nishter road near KMC work shop DMC South.

Estimate Cost : Rs. 4,03,284/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. S. M. Builders

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13193143 Date 12/6/17


P.O. No. 00509543 Date 30/6/17

Bank UBL

Bank Sindh

Rs. 15000/-

Rs. 17,000/-

Signature & Stamp of Issuing Authority

Executive Engineer
D.M.C. (South)

BIDDING DATA

Work NO:23

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair / maintenance of girls /boys primary school No.15 Nishtar road near KMC work shop DMC South
- (d). Estimated Cost: - Rs. 4,03,284/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. 3. M. BUILDER

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair / maintenance of girls /boys primary school No.15 Nishtar road near KMC work shop DMC South.

Tender No. (23) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling c.c. block masonry work etc. complete	70	1134.38	% Cft	794
2	Dismantling cements concrete plain 1:2:4. (V-III-P-III P-10/19-C)	41	3327.00	% Cft	1364
3	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	59	15771.01	% Cft	930
4	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	280	2283.93	% Sft	639
5	P/F in position deodor wooden door fully paneled 1-3/4" thick i/c docking arrangement etc comp.	125	1273.76	P/Sft	159220
6	Glazing with panes of 1607 to 1807 etc comp.	170	115.55	P/Sft	19644
7	P/F wooden chowket of deodor wood etc.	80	370.83	P/Sft	29666
8	S/Fixing water tank of fiber glass i/c ficing out late inlet pipe etc 250 gallon capacity.	01	21989.65	Each	21990
9	3/4" thick plaster 1:4 cement sad mortar etc comp.	149	3015.76	% Sft	4493
10	Surping oil bond distemper or plastic paint etc comp.	6172	226.88	% Sft	14003
11	Oil bound distemper two coats of approved make & shade etc.	4948	1043.90	% Sft	51652
12	Painting with enamel paint on masonry walls.2 nd and subsequent coat. (Vol-III, part-ii, chap-11, pg-72, Sr.30-a+b)	4094	1421.75	% Sft	58206
13	Prepairing the surface weather coat paint (viii-pii c-9-p56/38-A-B)	1150	1948.10	% Sft	22403
14	Preairing surface & painting on iron work of make shade 2 coats etc.	615	674.60	P/Sft	4149
Total:-					Rs. 4,03,284/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 4,03,284/- 0.05 % Above / Below of the S/R Rs. 4,03,089/-

In figure (Four Lacs Three Thousand Eighty Two only)

- I/We shall be abide all SPPRA Rules-2010 (Amended-2018)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not aspected item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinch.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

3. M. BUILDER

Signature of the Contractor Proprietor

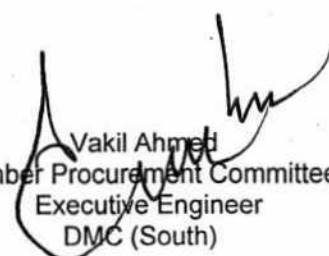
Address: F-243/3 Nishtar Quater
Ten Lathi Karachi

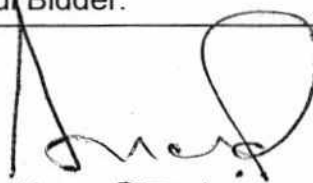
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (23)
3. Tender Description / Name of Work/item: Repair / maintenance of girls /boys primary school No.15 Nishter road near KMC work shop DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. S.M Builders	0.05 % below S/R Rs: 403082/-	1 st	403284/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Bhatti Enterprises.	1.00 % above S/R Rs: 407317/-	2 nd	403284/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ovais & Bilal Enterprises.	2.25 % above S/R Rs: 412358/-	3 rd	403284/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. Khyber Builders.	3.75 % above S/R Rs: 418407/-	--	403284/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 23

LIST OF BUYER.

Subject: - Repair / maintenance of girls /boys primary school No.15 Nishtar road near
KMC work shop DMC South

SPPRA SR. # 33479

1. M/s. S.M Builders
2. M/s. Bhatti Enterprises.
3. M/s. Ovais & Bilal Enterprises.
4. M/s. Khyber Builders.

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 24

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,96,608/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,96,608/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 996110/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. Ahmed & Co.</u> <u>M/s. BRV Group.</u> <u>M/s. F.J Const. Co.</u>	<u>1st</u> <u>2nd</u> <u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasinidh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/024 /2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South. Work # 24.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,96,110/- (Nine lac ninety six thousand one hundred & ten only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between District Municipal Corporation, South Karachi on the one part

AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South" at a cost Rs. 9,96,110/- (Nine Lacs ninety six thousand one hundred & ten only) Within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

AHMED & CO.

Proprietor

Contractor's Signature with Seal

S. M. BUILDERS

Proprietor

1.

Witness

Chairman
District Municipal Corporation
South Karachi

New Mahad Construction Company

Proprietor

2.

Witness

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT, KARACHI
28 JUL 2017





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

No.EE /B&R/DMC/South/024/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South. Work # 24.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,96,110/- (Nine lac ninety six thousand one hundred & ten only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 16,000/-Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,486/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 24

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South.

Estimate Cost : Rs. 9,96,608/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

Ahmed 8' Co.

PAY ORDER OF TENDER COST

P.O. No. 13193156 Date 12/6/17

Bank UBL

Rs. 1000/-


PAY ORDER OF BID SECURITY

P.O. No. 02062590 Date 17/4/17

Bank Sonari

Rs. 20,000/-

Signature & Stamp of Issuing Authority



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

BIDDING DATA

Work NO:24

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South
- (d). Estimated Cost: - Rs: 9,96,608/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

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


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South.

Tender No. (24) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling and removing road metaling etc.	3325	605.00	% Cft	20116.25
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead upto 01 chain.	13300	4650.00	%Cft	61845
3	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.	1330	530.00	P/Rft	704900
4	Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 6" Dia	01	9360.00	Each	9360
5	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 6" Dia	01	1886.00	Each	1886
6	Providing / Fixing M.S Tail piece (Dholki) on A.C pipe fabricated with 1/4" thick M.S plate, having dimensions and weight as mentioned against each item. It includes the cost of labor and sealing material etc. complete. Weight = 6.290 kg	01	1422.00	Each	1422
7	High Density Polyethylene fittings (PE-100) equivalent make (PN-10). Stub End Piece	02	4233.00	Each	8466
8	High Density Polyethylene Fittins etc comp.	01	5219.00		5219
9	Providing & Fixing M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item, to suit the size of connection, fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4 Nos. 3/4" thick M.S flanges, with a total weight as mentioned against each item. It also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. 24" x 24" (2.0")	01	29155.00		29155
10	Providing / Fixing 0'-9" long - 3/8" thick M.S Neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee.	01	1984.00	Each	1984
11	Construction of C.C. block masonry chambers (inside dimension) with 24 x 24 C.I. cover frame weighting 65 kg fixed on R.C.C. 1 : 2 : 4 slab 6" thick with steel 1/2" dia to main bars @ 6" C/C 1/4" dia @ 8" C/C distribution bars, 6" thick C.C. 1 : 3 : 6 block masonry wall set in 1 : 6 cm 6" thick C.C. 1 : 4 : 8 in foundation, 2" thick C.C. 1 : 2 : 4 flooring 1/2" thick cement plaster 1 : 6 to all inside wall surfaces, top and bottom slab, outer side wall surfaces, top and bottom slab, outer side wall surfaces 1' - 0" deep upto roof slab i/c. M.S. foot rest 5/8" dia bars every 2' - 0" deep, curing, excavation, de-watering, refilling etc. complete. 4' x 4' x 4'	01	28357.00	Each	28357

12	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy platform required for placing the pumps etc, at lower depth with suction and delivery pipes for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP from 10 feet depth.	20	1500.00	PER /Day	30000
13	Add or Deduct for extra / less depth then 4 ft of 6 ft dia manholes i/c. footrest.	12	187.20	P/inch	2246.40
14	Sand haaro or any other source sand of the same modules of the Fineness (Hill Sand).	2597	2425.00	% Cft	62977.25
15	Back filling the earth i/c leveling & dressing etc. complete.	10389	2760.00	% 0 Cft	28673.64
Total:-					Rs. 9,96,608/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,96,608/- 0.05 % Above / Below of the S/R Rs. 9,96,114/-

In figure Five Lacs Ninety Six Thousand One Hundred Ten only.

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

Signature of the Contractor

AHMED & CO.

Address:

C/O Meghna Proprietor

Total Empire University Road Karachi

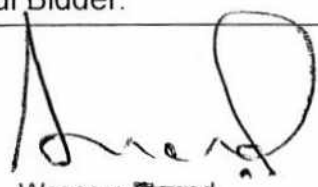
Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (24))
3. Tender Description / Name of Work/item: Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasingh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ahmed & Co.	0.05 % below S/R Rs: 996110/-	1 st	996608/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. BRV Group.	At par S/R Rs: 996608/-	2 nd	996608/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. F.J Const. Co.	0.25 % above S/R Rs: 999100/-	--	996608/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakil Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH


WORK NO # 24

LIST OF BUYER.

Subject: - Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe at Ghans Mandi, Siddque Wahab road for the improvement of water supply position in Saddar, District South.

SPPRA SR. # 33479

1. M/s. Ahmed & Co.
2. M/s. BRV Group.
3. M/s. F.J Const. Co.


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 25



1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C/C.I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South.</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,33,241/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,33,241/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>04 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 933241/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. S M Builders</u> <u>M/s. Ovais & Bilal Enterprises</u> <u>M/s. Rashid latif & Co.</u> <u>M/s. New A.R Const. & Developers.</u>	<u>1st</u> <u>2nd</u> <u>3rd</u> <u>4th</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasinth.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/025/2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C/C.I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South. Work # 25.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,33,241/- (Nine lac thirty three thousand two hundred & forty one only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between District Municipal Corporation, South Karachi on the one part

AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C./C.I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South" at a cost Rs. 9,33,241/- (Nine lac thirty three thousand two hundred & forty one only) Within period of (60) Days and Penalty Rs.1,000 Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

S.M. BUILDERS

[Signature]
Proprietor

Contractor's Signature with Seal

AHMED & CO.

Proprietor

[Signature]
Chairman
District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

1.

Witness

2.

Witness

STAMP OFFICE, CITY COURTS, KARACHI

28 JUL 2017





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

No.EE /B&R/DMC/South/025/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER


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

Subject: - Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C/C.I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South. Work # 25.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,33,241/- (Nine lac thirty three thousand two hundred & forty one only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,266/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 25

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C/C.I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South.

Estimate Cost : Rs. 9,33,241/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-


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

PAY ORDER OF TENDER COST

P.O. No. 13193148 Date 12/6/12
Bank UBL
Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 00509280 Date 4/4/12
Bank Sindh.
Rs. 20,000/-

Signature & Stamp of Issuing Authority

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

BIDDING DATA

Work NO:25

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C/C.I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South
- (d). Estimated Cost: - Rs: 9,33,241/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. S. M. BUI

Proprietor


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C./C.I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South.

Tender No. (25) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling and removing road metaling etc.	2750	605.00	% Cft	16637.50
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead upto 01 chain.	13750	4650.00	%Cft	63937.50
3	Providing, Laying & Fixing in trench i/c. fitting, jointing & testing etc. complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10).				
	E) 110mm	500	268.00	P/Rft	134000
	F) 160mm	600	530.00	P/Rft	499800
4	Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported).				
	4" Dia	02	5460.00	Each	10920
	8" Dia	01	17940.00	Each	17940
5	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.				
	4" Dia	02	1532.00	Each	3064
	8" Dia	01	2199.00	Each	2790
6	Providing / Fixing M.S Tail piece (Dholki) on A.C pipe fabricated with ¼" thick M.S plate, having dimensions and weight as mentioned against each item. It includes the cost of labor and" sealing material etc. complete.				
	Weight = 6.290 kg 4" dia	02	1098.00	Each	2196
	Weight = 12.750 kg 8" dia	03	2199.00	Each	6597
7	High Density Polyethylene fittings (PE-100) equivalent make (PN-10). Stub End Piece				
	A) 110mm	02	2020.00	Each	4040
8	Cast iron special for UPVC/A.C pressure pipes (standard weight for ACIL"B" class).				
	8" to 4" dia	02	3375.00		6750
9	Construction of C.C. block masonry chambers (inside dimension) with 24 x 24 C.I. cover frame weighting 65 kg fixed on R.C.C. 1 : 2 : 4 slab 6" thick with steel ½" dia to main bars @ 6" C/C ¼" dia @ 8" C/C distribution bars, 6" thick C.C. 1 : 3 : 6 block masonry wall set in 1 : 6 cm 6" thick C.C. 1 : 4 : 8 in foundation, 2" thick C.C. 1 : 2 : 4 flooring ½" thick cement plaster 1 : 6 to all inside wall surfaces, top and bottom slab, outer side wall surfaces, top and bottom slab, outer side wall surfaces 1' - 0" deep upto roof slab i/c. M.S. foot rest 5/8" dia bars every 2' - 0" deep, curing, excavation, de-watering, refilling etc. complete. 4' x 4' x 4'	01	28357.00	Each	28357

Cont: on Page # 02

3. M. BUILDER

Proprietor

10	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy platform required for placing the pumps etc, at lower depth with suction and delivery pipes for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP from 10 feet depth.	26	1500.00	PER /Day	33000
11	Add or Deduct for extra / less depth then 4 ft of 6 ft dia manholes i/c. footrest.	12	187.20	P/inch	2246.40
12	Sand haaro or any other source sand of the same modules of the Fineness (Hill Sand).	2691	2425.00	% Cft	65256.75
13	Back filling the earth i/c leveling & dressing etc. complete.	10764	2760.00	% Cft	29708.64
				Total:-	Rs. 9,33,241/-

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,33,241/- at par % Above / Below of the S/R Rs. 9,33,241/-

In figure (nine Lacs thirty three thousand two hundred forty one only.)

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

S. M. BULOON

Signature of the Contractor

Proprietor

Address: F-243/3 Martin Quarter

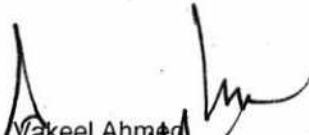
Teen halli Karachi


Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (25)
3. Tender Description / Name of Work/item: Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C/I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. S.M Builders	At par S/R Rs: 933241/-	1 st	933241/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ovais & Bilal Enterprises.	0.20 % above S/R Rs: 935107/-	2 nd	933241/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Rashid latif & Co.	0.35 % above S/R Rs: 936507/-	3 rd	933241/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. New A.R Const. & Developers.	0.50 % above S/R Rs: 937907/-	--	933241/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

M/s. S.M Builders v1st lowest as a successful Bidder.


Wakeel Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 25

LIST OF BUYER.

Subject: - Replacement of old damaged, rusted/contaminated 4" dia & 8" dia A.C/C.I water line by 110mm & 200mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South

SPPRA SR. # 33479

1. M/s. S.M Builders
2. M/s. Ovais & Bilal Enterprises.
3. M/s. Rashid latif & Co.
4. M/s. New A.R Const. & Developers.

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 26

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>	
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>	
3) TITLE OF CONTRACT	<u>Improvement / repair of road i/c trenches in front of emergency gate Civil Hospital DMC South.</u>	
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>	
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>	
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>	
7) TENDER ESTIMATED VALUE	<u>Rs 9,99,532/-</u>	
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,99,532/-</u>	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>	
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>	
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>	
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Faisal & Co Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III ½ Near Edghah Ground Nazimabad # 3, Karachi</u>	
16) CONTRACT AWARD PRICE	<u>Rs 997033/-</u>	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<u>M/s. Faisal & Co.</u>	<u>1st</u>
	<u>M/s. Ahmed & Co.</u>	<u>2nd</u>
	<u>M/s. Ghosia Enterprises.</u>	<u>3rd</u>
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>	
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>	
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	<u>District Municipal Corporation South, Karachi</u>	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>	
21) ADVERTISEMENT:		
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>	
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>	
ii) News Papers	<u>NO</u>	
(If yes, give names of newspapers and dates)	<u>NO</u>	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/ 026 /2017

Dated: - 15/08/2017

WORK ORDER

M/s. Faisal & Co
Suite # 402, 4th Floor,
Doctor's Inn Plaza, A-III ½
Near Edghah Ground
Nazimabad # 3,
Karachi

Subject: - Improvement / repair of road i/c trenches in front of emergency gate Civil Hospital DMC South. Work # 26.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,97,033/- (Nine lac ninety seven thousand & thirty three only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part

AND

M/s. Faisal & Co Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III 1/2 Near Eidghah Ground
Nazimabad # 3, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contra-
for "Improvement / repair of road i/c trenches in front of emergency gate Civil Hospital
DMC South" at a cost Rs. 9,97,033/- (Nine lac ninety seven thousand & thirty three only)
Within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the
general condition of contract signed by contractor after having made himself fully acquainted
with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution
and completion of the works as per provisions of the contract, the contract Price or such other
sum as may become payable under the provisions of the contract at the times and in the
manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
15th day of August 2017.

FAISAL & CO.
Contractor's Signature with Seal
Proprietor

RASHID LATIF & CO

1. _____
Proprietor
Witness

Chairman
District Municipal Corporation
South Karachi

HASHAM & CO
Proprietor

2. _____
Witness

OFFICE SUPERINTENDENT
Relief Office, City Council





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

No.EE /B&R/DMC/South/026/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. Faisal & Co
Suite # 402, 4th Floor,
Doctor's Inn Plaza, A-III ½
Near Edghah Ground
Nazimabad # 3,
Karachi

Subject: - Improvement / repair of road i//c trenches in front of emergency gate Civil Hospital DMC South. Work # 26.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,97,033/- (Nine lac ninety seven thousand & thirty three only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,420/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 26

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement / repair of road i//c trenches in front of emergency gate Civil Hospital DMC South..

Estimate Cost : Rs. 9,99,532/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s.

Faisal E'Co.

PAY ORDER OF TENDER COST

P.O. No. 1323782 Date 29/6/17

Bank Dubai Islamic

Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 1323782 Date 29/6/17

Bank Dubai Islamic

Rs. 20,000/-

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

BIDDING DATA

Work NO:26

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Improvement / repair of road i//c trenches in front of emergency gate Civil Hospital DMC South.
- (d). Estimated Cost: - Rs: 9,99,532/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. FAISAL AND COMPANY


Proprietor


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Improvement / repair of road i/c trenches in front of emergency gate Civil Hospital
DMC South

Tender No. (26) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Earth work excavation of road side rails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	1660	1437.00	% .0 Cft	2385
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1660	1065.04	% Cft	17680
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc.) i/c watering with all lead and lift etc.	1660	5542.24	% Cft	92001
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	12790	64.96	% Sft	8308
5	Laying mechanically 1.5" thick compacted wearing cours to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	12790	6873.79	%Sft	879158
Total:-				Rs. 9,99,532/-	

Nomenclature quantities and
Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,532/- 0.25 % Above / Below of the S/R Rs. 997,033/-

In figure (Five lac ninety seven thousand & thirty three only)

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

FAISAL AND COMPANY

Signature of the Contractor Proprietor


Address: 402, Doctin An
Nazimabad Karachi

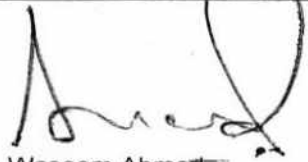
Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No. (26)
3. Tender Description / Name of Work/item: Improvement / repair of road i//c trenches in front of emergency gate Civil Hospital DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No. 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faisal & Co.	0.25 % below S/R Rs: 997033/-	1 st	999532/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ahmed & Co.	0.05 % below S/R Rs: 999032/-	2 nd	999532/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ghosia Enterprises.	At par S/R Rs: 999532/-	3 rd	999532/-	Bid accepted due to lowest & in order	Bidding process valid

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


Wakeel Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 26

LIST OF BUYER.

Subject: - Improvement / repair of road i//c trenches in front of emergency gate Civil
Hospital DMC South.

SPPRA SR. # 33479

1. M/s. Faisal & Co.
2. M/s. Ahmed & Co.
3. M/s. Ghosia Enterprises.

SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 27



1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Replacement of 12" dia sewerage pipe line i/c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South.	
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,94,088/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,94,088/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos	
12) NUMBER OF BIDS RECEIVED	04 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Sun Shaheen Enterprises House #. 2004A, Gali # 13 Azam Town Karachi	
16) CONTRACT AWARD PRICE	Rs 993094/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Sun Shaheen Enterprises M/s. New A.R Const. & Developers. M/s. Huzaifa Enterprises. M/s. Faisal & Co.	1 st 2 nd 3 rd --
18) METHOD OF PROCUREMENT USED :- (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasinindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/027 /2017

Dated: - 15/08/2017

WORK ORDER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town Karachi

Subject: - Replacement of 12" dia sewerage pipe line i/c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South
Work # 27.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.10% below of the schedule rate amounting to Rs. 9,93,094/- (Nine lac ninety three thousand & ninety four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

3480/

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

M/s. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Replacement of 12" dia sewerage pipe line i/c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South" at a cost Rs. 9,93,094/- (Nine lac ninety three thousand & ninety four only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed
15th day of August 2017.

SUN SHAHEEN ENTERPRISE

Proprietor
Contractor's Signature with Seal

Chairman
District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor
Witness

1.



2.



20 JUL 2017



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

No.EE /B&R/DMC/South/027/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town Karachi

Subject: - Replacement of 12" dia sewerage pipe line i/c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South Work # 27.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.10% below of the schedule rate amounting to Rs. 9,93,094/- (Nine lac ninety three thousand & ninety four only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,476/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 27

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Replacement of 12" dia sewerage pipe line i//c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South

Estimate Cost : Rs. 9,94,088/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Sun Shabeen Ent.

PAY ORDER OF TENDER COST

P.O. No. 5441073 Date 31/5/17
Bank NBP
Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 5441069 Date 31/5/17
Bank NBP
Rs. 20,000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO:27

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Replacement of 12" dia sewerage pipe line i/c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South..
- (d). Estimated Cost: - Rs: 9,94,088/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. SUN SHAHEEN ENTERPRISE

PROPRIETOR

Proprietor

SUN SHAHEEN ENTERPRISE

Proprietor


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Replacement of 12" dia sewerage pipe line i/c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South.

Tender No. (27) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Scarifying the existing road surface. (v-iii part-vi P.No. 13 S.No. 06)	1800	116.16	%Sft	2091
2	Dismantling and removing road metaling etc.	1325	605.00	% Cft	8016
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 05' (1.52m) and lead up to 01 chain (30.5M) VOL.IV-PART-VI S.NO5 PG#62 Lift 0'-5'	10700	4650.00	%Cft	49755
4	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 S.No. B-2) 12" dia	450	367.00	P/Rft	165150
5	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement mortar on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	10	14529.29	Each	145293
6	Add / deduct per ft depth. 12" dia	10	2538.62	P/Feet	(+) 25386
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	10148	2760.00	%Cft	28008
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1877	1065.04	%Cft	19991
9	Manufacturing and supplying R.C.C. manhole covers casting c.c. 1:2:4 ratio 3 inch deep at center bar, reinforced with 3/8" dia tour steel 2.50" deep M.S. plate other curing, stacking and transportation within 10 miles. 21" Dia. (v-B part-i P.No. 31 s.No. 1)	10	913.63	Each	9136



SUN SHAHEEN ENTERPRISE

Proprietor

Cont: on Page # 02

10	Cleaning inside sewerage lines completely restoring original silt free space.diameter of pipe lines by labour and equipment (mechanically electrically driven) i/c accessories like pulley's steel rope, bucket. And draggers sizing from 6" to 18" dia their 'to and fro' pulling action (No of passes shall be as many as required) would be taken in to phases (first phase in entire lenth from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line(as free flow) and I entire length ensuring no silt is observed in buckets (6" to 18") except only sewage water and finally passing a steel ball of dia 12" lesser then the diameter of the pipe but not exceeding 48" dia bal even for large dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine /devices along with engines with winching drum set having rope pulleys mount over it steel buckets fro 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property lives and removal of site etc. complete as per full satisfaction of site Engineer.				
	15" Dia	1270	96.60	P/Rft	122682
	24" Dia	2000	209.30	P/Rft	418600
Total:-					Rs. 9,94,088/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,94,088/- 0.1 % Above / Below of the S/R Rs. 993,094/-

In figure (Nine Lacs ninety three thousand ninety four only)

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

SUN SHAHEEN ENTERPRISE

Signature of the Contractor Shahid Proprietor

Address: Yehmudabad Karachi.


Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (27))
3. Tender Description / Name of Work/item: Replacement of 12" dia sewerage pipe line i/c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sun Shaheen Enterprises	0.10 % <i>Below</i> S/R Rs: 993094/-	1 st	994088/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. New A.R Const. & Developers.	0.05 % <i>Below</i> S/R Rs: 993591/-	2 nd	994088/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Huzaifa Enterprises.	At par S/R Rs: 994088/-	3 rd	994088/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. Faisal & Co.	0.25 % above S/R Rs: 996573/-	--	994088/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakeel Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

WORK NO # 27

LIST OF BUYER.

Subject: - Replacement of 12" dia sewerage pipe line i//c cleaning of sewerage line by mechanically at Sallah Mohammad street Saddar Zone DMC South

SPPRA SR. # 33479

1. M/s. Sun Shaheen Enterprises
2. M/s. New A.R Const. & Developers.
3. M/s. Huzaifa Enterprises.
4. M/s. Faisal & Co.

**SUPERINTENDING ENGINEER
DMC (SOUTH)**

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 28



1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>								
2) PROVINCIAL / LOCAL GOVT. / OTHER	<u>Local Government Department</u>								
3) TITLE OF CONTRACT	<u>Repair / maintenance of patch work / Marwick road Saddar Zone DMC South.</u>								
4) TENDER NUMBER	<u>No: SE/DMC/South/ 008 /2017 Dated 17-05-2017</u>								
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>								
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>								
7) TENDER ESTIMATED VALUE	<u>Rs 9,97,534/-</u>								
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,97,534/-</u>								
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 Days</u>								
10) TENDER OPENED ON (DATE & TIME)	<u>03-07-2017 at 2.30 PM</u>								
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>								
12) NUMBER OF BIDS RECEIVED	<u>04 Nos</u>								
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>13 Nos</u>								
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>								
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Faisal & Co Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III ½ Near Edghah Ground Nazimabad # 3, Karachi</u>								
16) CONTRACT AWARD PRICE	<u>Rs 996536/-</u>								
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">M/s. Faisal & Co.</td> <td style="width: 20%; text-align: right;">1st</td> </tr> <tr> <td>M/s. Bhatti Enterprises</td> <td style="text-align: right;">2nd</td> </tr> <tr> <td>M/s. Ghosia Enterprises</td> <td style="text-align: right;">3rd</td> </tr> <tr> <td>M/s. Sun Shaheen Enterprises.</td> <td style="text-align: right;">--</td> </tr> </table>	M/s. Faisal & Co.	1 st	M/s. Bhatti Enterprises	2 nd	M/s. Ghosia Enterprises	3 rd	M/s. Sun Shaheen Enterprises.	--
M/s. Faisal & Co.	1 st								
M/s. Bhatti Enterprises	2 nd								
M/s. Ghosia Enterprises	3 rd								
M/s. Sun Shaheen Enterprises.	--								
18) METHOD OF PROCUREMENT USED : - (Tick one)									
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>								
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>								
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>								
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>								
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS									
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>								
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>								
21) ADVERTISEMENT:									
i) SPPRA Website	<u>Yes – www.pprasinidh.gov.pk</u>								
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 33479 dt. 18-05-2017</u>								
ii) News Papers	<u>NO</u>								
(If yes, give names of newspapers and dates)	<u>NO</u>								

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
(If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/ 028 /2017

Dated: - 15/08/2017

WORK ORDER

M/s. Faisal & Co
Suite # 402, 4th Floor,
Doctor's Inn Plaza, A-III ½
Near Edghah Ground
Nazimabad # 3,
Karachi

Subject: - Repair / maintenance of patch work / Marwick road Saddar Zone DMC
South. Work # 28.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.10% below of the schedule rate amounting to Rs. 9,96,536/- (Nine lac ninety six thousand five hundred & thirty six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

34190/

28

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

M/s. Faisal & Co Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III 1/2 Near Eidghah Ground
Nazimabad # 3, Karachi of the other part..

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract
for "Repair / maintenance of patch work / Marwick road Saddar Zone DMC South" at a
cost Rs. 9,96,536/- (Nine lac ninety six thousand five hundred & thirty six only) Within period of
(60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general conditions
of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

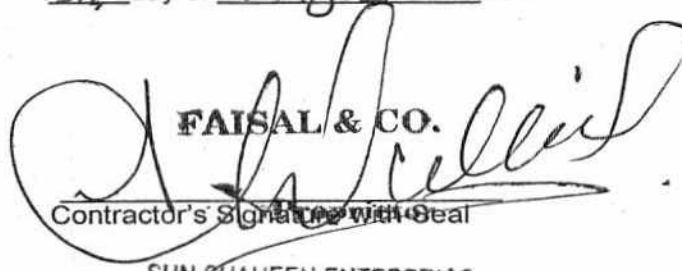
- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

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

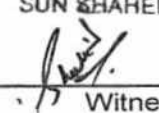
D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution
and completion of the works as per provisions of the contract, the contract Price or such other
sum as may become payable under the provisions of the contract at the times and in the
manner prescribed by the contract


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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
15th day of August 2017.


FAISAL & CO.
Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

1.  **Proprietor**
Witness


CHAIRMAN
District Municipal Corporation
South Karachi



2. 
Witness

28 JUL 2017





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

No.EE /B&R/DMC/South/028/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. Faisal & Co
Suite # 402, 4th Floor,
Doctor's Inn Plaza, A-III ½
Near Edghah Ground
Nazimabad # 3,
Karachi

Subject: - Repair / maintenance of patch work / Marwick road Saddar Zone DMC
South. Work # 28.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.10% below of the schedule rate amounting to Rs. 996536/- (Nine lac ninety six thousand five hundred & thirty six only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,488/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 28

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / maintenance of patch work / Marwick road
Saddar Zone DMC South

Estimate Cost : Rs. 9,97,534/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Faisal & Co

PAY ORDER OF TENDER COST

P.O. No. 1323785 Date 29/6/17

Bank Dubai Islamic

Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 1323777 Date 29/6/17

Bank Dubai Islamic

Rs. 20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer (SPPRA)
D.M.C. (South)

BIDDING DATA

Work NO:28

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair / maintenance of patch work / Marwick road Saddar Zone DMC South
- (d). Estimated Cost: - Rs: 9,97,534/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. FAISAL AND COMPANY

Proprietor


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI


Name of Work: - Repair / maintenance of patch work / Marwick road Saddar Zone DMC South.

Tender No. (28) / (2016-2017)
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	1800	1437.00	% .0 Cft	2587
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1800	1065.04	% Cft	19170
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc.) i/c watering with all lead and lift etc.	1800	5542.24	% Cft	99760
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	12625	64.96	% Sft	8201
5	Laying mechanically 1.5" thick compacted wearing cours to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	12625	6873.79	%Sft	867816
Total:-				Rs. 9,97,534/-	

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,534/- 0.1 % Above / Below of the S/R Rs. 996,536/-

In figure (Nine lac ninety six thousand five hundred thirty six only)

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

FAISAL AND COMPANY

Signature of the Contractor:  Proprietor

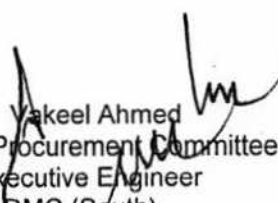
Address: 402, Dachtu Dr
Nasir ul Haq Ich

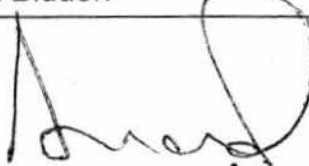
Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (28)
3. Tender Description / Name of Work/item: Repair / maintenance of patch work / Marwick road Saddar Zone DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faisal & Co.	0.10 % <u>Below</u> S/R Rs: 996536/-	1 st	997534/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Bhatti Enterprises	0.05 % <u>Below</u> S/R Rs: 997035/-	2 nd	997534/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Ghosia Enterprises	At par S/R Rs: 997534/-	3 rd	997534/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. Sun Shaheen Enterprises.	0.10 % above S/R Rs: 998532/-	--	997534/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Yakeel Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razzaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



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

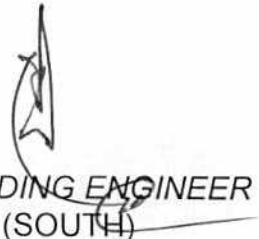
WORK NO # 28

LIST OF BUYER.

Subject: - Repair / maintenance of patch work / Marwick road Saddar Zone DMC South

SPPRA SR. # 33479

1. M/s. Faisal & Co.
2. M/s. Bhatti Enterprises
3. M/s. Ghosia Enterprises
4. M/s. Sun Shaheen Enterprises.


SUPERINTENDING ENGINEER
DMC (SOUTH)

Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (29)
3. Tender Description / Name of Work/item: Repair maintenance of Girls Elementary School No.5
Old Haji Camp DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinidh.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Bhatti Enterprises.	At par S/R Rs: 911901/-	1 st	911901/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. F.J Const. Co.	0.55 % above S/R Rs: 916461/-	2 nd	911901/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Faisal & Co	1.00% above S/R Rs: 921020/-	--	911901/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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

Yakeel Ahmed

Member Procurement Committee
Executive Engineer
DMC (South)

Waseem Ahmed

Member Procurement Committee
Asstt. Executive Engineer
District Council, Karachi

Razzaque Junijo

Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 29

LIST OF BUYER.

Subject: - Repair maintenance of Girls Elementary School No.5 Old Haji Camp DMC
South

SPPRA SR. # 33479

1. M/s. Bhatti Enterprises.
2. M/s. F.J Const. Co.
3. M/s. Faisal & Co


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 29

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair maintenance of Girls Elementary School No.5 Old Haji Camp DMC South.	
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,11,901/	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,11,901/	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Bhatti Enterprises Suit. No. 08 2 nd floor, Usmana Plaza Block-13-B Gulshan-e-Iqbal, Karachi	
16) CONTRACT AWARD PRICE	Rs 911901/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Bhatti Enterprises. M/s. F.J Const. Co. M/s. Faisal & Co	1 st 2 nd --
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasinindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? _____
If yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED _____ Yes _____
BID / BEST EVALUATED BID (in case of Consultancies)
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO _____
COMPLIANT?
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/029 /2017

Dated: - 15/08/2017

WORK ORDER

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

Subject: - Repair maintenance of Girls Elementary School No.5 Old Haji Camp DMC South. Work # 29.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,11,901/- (Nine lac eleven thousand nine hundred one only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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

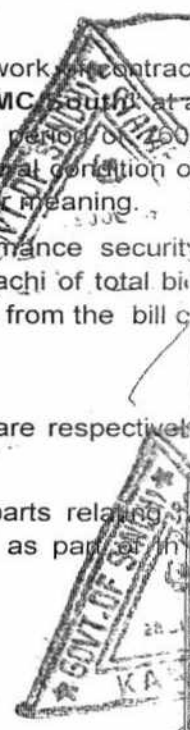


DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

010-120

3200/



THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work under contract for "Repair maintenance of Girls Elementary School No.5 Old Haji Camp DMC South" at a cost Rs. 9,11,901/- (Nine lac eleven thousand nine hundred one only) Within period of 160 Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.



Contractor's Signature with Seal

CHAIRMAN
District Municipal Corporation
South Karachi
District Municipal Corporation
South Karachi
S. M. BUILDERS

1. New Mahad Construction Company
Proprietor
Witness

2. Proprietor
Witness

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE, CITY COURT,
KARACHI

28.11.2017



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

No.EE /B&R/DMC/South/029/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

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

Subject: - Repair maintenance of Girls Elementary School No.5 Old Haji Camp DMC
South. Work # 29.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ at par of the schedule rate amounting to Rs. 9,11,901/- (Nine lac eleven thousand nine hundred one only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,192/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 29

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair maintenance of Girls Elementary School No.5
Old Haji Camp DMC South

Estimate Cost : Rs. 9,11,901/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Bhatti Ent.


PAY ORDER OF TENDER COST

P.O. No. 13193267 Date 14/4/17
Bank UBL
Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 02062592 Date 17/4/17
Bank Sohari
Rs. 20,000/-

Signature & Stamp of Issuing Authority


Executive Engineer (SPPRA)
D.M.C. (South)

BIDDING DATA

Work NO:29

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Repair maintenance of Girls Elementary School No.5 Old Haji Camp DMC South.
- (d). Estimated Cost: - Rs: 9,11,901/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time: - Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. 


Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair maintenance of Girls Elementary School No.5 Old Haji Camp DMC South.

Tender No. (29) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	497	1437.00	% .0 Cft	714
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	497	1065.04	% Cft	5293
3	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	328	9416.28	% Cft	30886
4	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	1406	199.77	P/Sft	280877
5	P/L 1 1/2" thick 1:2:4 C.C floring 2 nd floor	1653	3002.05	%/Sft	49624
6	Cement plaster 1:6 up to 12' high @ 3/4"thick. (V-III-P-III-P-52/13-C)	491	2590.50	% Sft	12719
7	P/F in opposition door windows & ventilator of 1st class deader wood frame & 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood i/c hold past hinges & tower bolts etc. complete	117	1077.05	P/Sft	126015
8	P/F iron steel grated door with 1/16" thick sheet ICE angle iron fram 2"x2" etc	104	726.72	P/Sft	75579
9	With glazed tile 1/4" thick dado over 1:2 camant sand mortar 3/4" thick	620	28253.61	% Sft	175172
10	Surping oil bond distemper or plastic paint etc comp.	2832	226.88	% Sft	6425
11	Oil bound distemper two coats of approved make & shade etc.	4289	1043.90	% Sft	44773
12	Painting enmal paint two coat on wooden surface etc. compt.	726	1489.68	% Sft	10815
13	Painting with enamel paint on masonry walls 2 nd and subsequent coat.	1633	1421.75	% Sft	23217
14	Prepairing the surface weather coat paint (viii-pii c-9-p56/38-A-B)	1797	1948.10	% Sft	35007
15	P/F lavatory basin of earthen were i/c all necessary fitting & complete with pedestal	02	5192.17	Each	10384
16	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistrun etc.	01	5044.60	Each	5045
17	P / L UPVC Pipe of class D I/C cutting Fitting compt.				
	A) 1/2" Dia	100	12.00	P/Rft	1200
	B) 3/4" Dia	100	19.00	P/Rft	1900
18	P/F Sawan nick tap.	02	877.80	Each	1756
19	P/F stop cock or bib cock of 1/2" dia	05	337.92	Each	1690
20	P/F Windows glass of 5mm thick i/c wooden beading etc comp.	50	115.55	P/Sft	5777
21	P/F with sunk iron screw wooden bending of app & shape etc comp.	85	49.97	P/Rft	4247
22	Preapiring surface & painting on iron work of make shade 2 coats etc.	413	674.60	P/Sft	2786
.Total Amount of Schedule Items				Rs: 9,11,901/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,11,901/- at par % Above / Below of the Open Rate Rs. 911,901

In figure (Nine Lac Eleven Thousand Nine hundred One only.)

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

Signature of the Contractor


Address: 2nd Floor Umerpota Block 13-B
Chuhar Iqbal Street

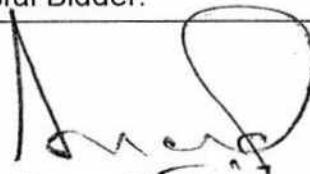
Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr No (30)
3. Tender Description / Name of Work/item: Repair maintenance / Renovation Boys & Girls Elementary Primary & Secondary School No.56,57 & 58 near Muhammadi football ground UC-16 DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasinhd.gov.pk) SPPRA Sr. No: 33479
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 03-07-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Kashif Builders.	0.05 % below S/R Rs: 994104/-	1 st	994601/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Sun Shaheen Enterprises.	At par S/R Rs: 994601/-	2 nd	994601/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. SM Builders	0.35 % above S/R Rs: 998082/-	3 rd	994601/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. New A.R Const. & Developers.	0.50 % above S/R Rs: 999574/-	--	994601/-	Bid rejected due to non submission of pay order of required bid security	Bidding process In-valid

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


Wakeel Ahmed
Member Procurement Committee
Executive Engineer
DMC (South)


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


Razaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 30

LIST OF BUYER.

Subject: - Repair maintenance / Renovation Boys & Girls Elementary Primary &
Secondary School No.56,57 & 58 near Muhammadi football ground UC-16
DMC South

SPPRA SR. # 33479

1. M/s. Kashif Builders.
2. M/s. Sun Shaheen Enterprises.
3. M/s. SM Builders
4. M/s. New A.R Const. & Developers.


SUPERINTENDING ENGINEER
DMC (SOUTH)

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

Work # 30

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair maintenance / Renovation Boys & Girls Elementary Primary & Secondary School No.56,57 & 58 near Muhammadi football ground UC-16 DMC South.	
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,94,601/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,94,601/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos	
12) NUMBER OF BIDS RECEIVED	04 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	13 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. KASHIF BUILDERS 70/4 Jinnahbad #1, Siddique wahab road, Karachi	
16) CONTRACT AWARD PRICE	Rs 994104/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Kashif Builders.	1 st
	M/s. Sun Shaheen Enterprises.	2 nd
	M/s. SM Builders	3 rd
	M/s. New A.R Const. & Developers.	--
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:		
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

- 22) NATURE OF CONTRACT _____ Domestic / Local _____
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose a copy) _____ Yes _____
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes _____
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? _____ NO _____
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? _____ NO (Provided by Only) _____
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes _____
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO
COMPLIANT? _____
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes _____
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) _____ Yes _____
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ NO _____
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN
THE TENDER NOTICE / DOCUMENTS (If yes, give details) _____ NO _____
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) _____ NO _____
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) _____ NO _____
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? _____ NO _____
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF
THE PROCURING AGENCY TO THE SUPPLIER'S
PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) _____ NO _____
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)? _____ NO _____
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) _____ NO _____
- 38) DATE OF AWARD OF CONTRACT _____ 15/08/2017 _____

Signature & Official Stamp of

Authorized Officer _____

Superintending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/ 030 /2017

Dated: - 15/08/ 2017

WORK ORDER

M/s. KASHIF BUILDERS
70/4 Jinnahbad #1,
Siddique wahab road, Karachi

Subject: - Repair maintenance / Renovation Boys & Girls Elementary Primary & Secondary School No.56,57 & 58 near Muhammadi football ground UC-16 DMC South. Work # 30.

Reference: - NIT No.SE/DMC/South/008/17 Dated:- 17-05-2017 Report ID.2147483647/2017

It is inform that your bid dated 03-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,94,104/- (Nine lac ninety four thousand one hundred four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

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

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

Copy to:-

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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of August 2017 between
District Municipal Corporation, South Karachi on the one part

AND

M/s. KASHIF BUILDERS 70/4 Jinnahbad #1, Siddique wahab road, Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance / Renovation Boys & Girls Elementary Primary & Secondary School No.56,57 & 58 near Muhammadi football ground UC-16 DMC South" at a cost of Rs. 9,94,104/- (Nine lac ninety four thousand one hundred four only) Within period of 60 Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15th day of August 2017.

Contractor's Signature with Seal

F.J. CONSTRUCTION COMPANY

1.

Witness

Proprietor

CHAIRMAN
District Municipal Corporation
South Karachi
District Municipal Corporation
South Karachi

N & S BUILDERS

Proprietor

2.

Witness

25 JUL

SPECIAL
OFFICE, City





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

No.EE /B&R/DMC/South/030/2017

Dated: - 10-08-2017

ACCEPTANCE LETTER

M/s. KASHIF BUILDERS
70/4 Jinnahbad #1,
Siddique wahab road, Karachi

Subject: - Repair maintenance / Renovation Boys & Girls Elementary Primary & Secondary School No.56,57 & 58 near Muhammadi football ground UC-16 DMC South. Work # 30.

Reference: - NIT No.SE/DMC/South/008/2017 Dated:- 17-05-2017 (Sr.# 33479).

This is to notify that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,94,104/- (Nine lac ninety four thousand one hundred four only).

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

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

Copy to:-

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

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 30

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair maintenance / Renovation Boys & Girls
Elementary Primary & Secendary School No.56,57 & 58
near Muhammadi football ground UC-16 DMC South

Estimate Cost : Rs. 9,94,601/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. Kashif Builders

PAY ORDER OF TENDER COST

P.O. No. 3314832 Date 7/6/17
Bank Al-Habib
Rs. 1000/-

PAY ORDER OF BID SECURITY

P.O. No. 02062435 Date 06/4/17
Bank Sowari
Rs. 20,000/-


Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO:30

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works:- Repair maintenance / Renovation Boys & Girls Elementary Primary & Secondary School No.56,57 & 58 near Muhammadi football ground UC-16 DMC South.
- (d). Estimated Cost:- Rs: 9,94,601/-
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charge
- (i). Deadline for Submission of Bids along with time:- Dated: 08-06-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
- (k). Time for Completion:- 60 Days
- (L). Liquidity damages:- 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. Kashif Builder

Proprietor

Executive Engineer
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair maintenance / Renovation Boys & Girls Elementary Primary & Secondary School
No.56,57 & 58 near Muhammadi football ground UC-16 DMC South.

Tender No. (30) / (2016-2017)

(SCHEDULE RATE BASED ON 2012)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Cement plaster 1:6 up to 12' high @ ¾" thick. (V-III-P-III-P-52/13-C)	347	2590.50	% Sft	8989
2	A) P/L 1 1/2" thick 1:2:4 C.C flooring 2 nd floor	730	3002.05	%/Sft	21915
	B) P/L 2" thick 1:2:4 C.C flooring	571	3275.50	% Sft	18703
3	With glazed tile ¾" thick dado over 1:2 camant sand mortar ¾" thick	825	28253.61	% Sft	233092
4	P/F iron steel grated door with 1/16" thick sheet ICE angle iron fram 2"x2" etc	52	726.72	P/Sft	37789
5	P/F in opposition door windows & ventilator of 1st class deader wood frame & 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood i/c hold past hinges & tower bolts etc. complete	38	1077.05	P/Sft	40928
6	P/F Windows glass of 5mm thick i/c wooden beading etc comp.	94	115.55	P/Sft	10862
7	P/F Iron grill of flat iron patii/c painting etc complete.	48	180.50	P/Sft	8664
8	Surping oil bond distemper or plastic paint etc comp.	11178	226.88	% Sft	25361
9	Oil bound distemper two coats of approved make & shade etc.	15126	1043.90	% Sft	157900
10	Painting with enamel paint on masonry walls.2 nd and subsequent coat. (Vol-III, part-II, chap-11, pg-72, Sr.30-a+b)	7603	1421.75	% Sft	108096
11	Prepairing the surface weather coat paint (viii-pii c-9-p56/38-A-B)	7439	1948.10	% Sft	144919
12	Preairing surface & painting on iron work of make shade 2 coats etc.	3302	674.60	% Sft	22275
13	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistrun etc.	03	5044.60	Each	15134
14	P/F lavatory basin of earthen were i/c all necessary fitting & complete with pedestal	03	5192.17	Each	15577
15	P/F Sink S.S.	02	5052.30	Each	10105
16	P / L UPVC Pipe of class D I/C cutting Fitting compt.				
	A) 1/2" Dia	300	12.00	P/Rft	3600
	B) 3/4" Dia	300	19.00	P/Rft	5700
17	P/F stop cock or bib cock of ½" dia	08	337.92	Each	2703
18	P/F fiber glass water Tank of 500 gallon net capacity i/c inlet & outlet over flew pipe etc comp. A/R	01	37505.42	Each	37505
19	P/F Sawan nick tap.	05	877.80	Each	4389
20	P/F angle iron vertical post 2"x2"	102	169.18	P/Rft	17256
21	P/F Expanded matel 3/32 -20 gauge etc	675	63.91	P/Sft	43139
.Total Amount of Schedule Items				Rs: 9,94,601/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

Kashif Builder

Cont.....Page # 02

Proprietor

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,94,601/- 0.05 % Above / Below of the Open Rate Rs. 9,94,104/-

In figure (Nine lac Ninety Four Thousand One hundred & Four only)

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

Kashif Bulder

Signature of the Contractor

Proprietor

Address:

70/1, Jinnah Avenue, T