Work # 01

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

í	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 Polithospital 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 (For civil works only)	Rs 9,98,998/-
	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 1st M/s. Bhatti Enterprises 2nd M/s. Sun Shaheen Enterprises 3rd M/s. BRV Group 4th
	18) METHOD OF PROCUREMENT USED : - (Tick	one)
	a) SINCLE STACE ONE ENVELOPE PROCEDU	DE Vee
	 a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU 	
	c) TWO STAGE BIDDING PROCEDURE	NO
	d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WAILE, EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WIT	S ADOPTED
	19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi
	20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes
	21) ADVERTISEMENT:	
	i) SPPRA Website	Yes - www.pprasindh.gov.pk
	(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017
	ii) News Papers	NO NO
	(If yes give names of newspapers and dates)	NO

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

Signature & Official Stamp of

Authorized Officer _

Superinto ding Engineer



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

No.EE /B&R/DMC/South/ クロン /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 infront 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.12 3647/2017

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.

D.M.C (SOUTH)

Copy to:-

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

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

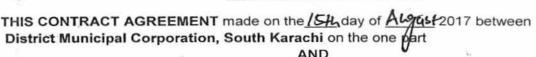
3. Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KÁRACHI

CONTRACT AGREEMENT



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 for "Repair / Maintenance of Mishamlee road in front of Police Hospital Sandar Zone Divis (South)" at a cost Rs. 9,97,000/- (Nine lac ninety seven thousand only) Within period of (a) 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

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;
- The General Conditions of contract & contract data

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

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

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

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

ontractor's Signature with Seal

SUN SHANEEN ENTERPRISE

roprieto Witness

RMANITION District Municipal Corporation South Karachi

Proprieto:

Witness

PAKISTAN

PAKISTA

O'LULE WILL PAKIST

PAKISTAN



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

No FE /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	PAY ORDER OF BID SECURITY
P.O. No. 1323784 Date 29/6/17 Bank Dybai 15lami Rs. 1.680/	P.O. No. 1323587 Date 29/6/17 Bank Dybai /Slawie. Rs. 201000/

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

BIDDING DATA

Work N0:01

# 1 a	
(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair / Maintenance of Mishamlee road in front of Police Hospital Saddar Zone DMC (South).
(d). Estimated Cost: -	Rs: 9,98,998/
(e). Amount of Bid Security: -	2% of Quoted Amount
(f).Period of Bid Validity (days):-	90 Days
(g).Security Deposit :-(including bid s	security):10%
	And the second s
(h). Percentage, if any, to be deducted	ed from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids a	long with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Ope	ening: - 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 Est	timated Cost or Bid cost per day of Delay
	· last
CONTRACIBAR'S TOPONTURE TY	Executive Engineer DMC (SOBTH)

Proprietor

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Wirk: -

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

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

SM #	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
	or material camage) 1.	10400	Total:-	70511	/ 148/4

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EXCENGINEER DMC (SOUTH)

DMC (SOUTH)

IAVe hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,998/- D·2 % Above / Below of the S/R Rs. 997, Avolo

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 Ballow 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 all of them and also provide all these documents with our signatures as & when all of them and also provide all these documents with our signatures as & when all of them and also provide all these documents with our signatures as & when all of them and also provide all these documents with our signatures as & when all of them and also provide all these documents with our signatures as & when all of them are also provide all these documents with our signatures as & when all of the control of the co

Signature of the Contractor

Address: 402, Doctor In, Warningsol

Bid Evolution Report

	1.	Name of Procuring Agency: District Munic	ipal Corporation South	n, 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 pp	rasindh gov pk) SPPR	A Sr. No: 33479					
	6.	Total Bid Documents Sold:	04 Nos.	The service of the se					
	7.	Total Bids Received:	04 Nos.						
	8.	Technical Bid Opening Date (if applicable)	Not Applicable						
9	9.	No. of Bid technically qualified (if applicable):	Not Applicable						
	10.	Bids Rejected:	01						
	11.								
	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: 997,006/2	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''d	9,98,998/-	Bid accepted due to lowest & in order	Bidding process valid
4.	M/s. BRV Group	At par S/R Rs: 998998/-	_		Bid rejected due to non submission of pay order of required bid security	Bidding process Jn-valid

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

Vakil Ahmed Member Procurement Committee Executive Engineer

de Area Nation House Handson Common

Experience dinglines of DRFO (Service)

DMC (South)

Waseem Ahmed

Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer

Adza sque Junijo La distraci fraudurament Dominilijas

Supercising Engineer
25/C (%)(Sh)

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
- 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.	District N	Municipal Corporation South, Karachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Go	overnment Department		
3) TITLE OF CONTRACT	Cleaning and de-silting of nallah infront of Khalid Dina Hall i/c of flooring at Setal Das compound & maintenance of foot path surrounding area, DMC South.			
4) TENDER NUMBER	No: SE/I	DMC/South/ 008 /2017 Dated 17-05-2017		
5) BRIEF DESCRIPTION OF CONTRACT	As desc	ribed in title of contract		
6) FORUM THAT APPROVED THE SCHEME	District N	Municipal Corporation South, Karachi		
7) TENDER ESTIMATED VALUE	Rs 9.97.325/-			
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,97,325/-			
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6	50 Days		
10) TENDER OPENED ON (DATE & TIME)	03-07-20	017 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		Shaheen Enterprises House #. 2004A, Gali #.13		
16) CONTRACT AWARD PRICE	Rs 994	1812/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. A M/s. R	nmed & Co	1 st 2 nd 3 ^{ra}	
18) METHOD OF PROCUREMENT USED : - (Tick		ow with deficit a perclopers		
a) SINGLE STAGE - ONE ENVELOPE PROCEDU		Yes		
b) SINGLE STAGE – TWO ENVELOPE PROCEDUc) TWO STAGE BIDDING PROCEDURE	JKE	NO NO	-	
d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WAILE. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	AS ADOPTED	NO	_	
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT	District Municipal Corporation South, Karachi	_	
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN		Yes		
		Yes		
IN ANNUAL PROCUREMENT PLAN		Yes – www.pprasindh.gov.pk		
IN ANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT:		889		
IN ANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT: i) SPPRA Website		Yes – www.pprasindh.gov.pk	_	

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

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



PAKISTAN

20000

PAKISTAN

PAKISTAN

20003

PAKISTAN

2001

PAKISTAN

ZEOD:

AKISTAN



THIS CONTRACT AGREEMENT made on the ISH day of Aun of 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 contra for "Cleaning and de-silting of nallah infront of Khalid Dina Hall i/c c.c flooring at Seta-Das compound & maintenance of foot path in surrounding area, DMC South 2-atta too. Rs. 9.94.812/- (Nine lac ninety four thousand eight hundred twelve only). Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general conditioncontract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor a hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachiexecute 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 executic and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi an 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 18th day of AUGUS 2017.

SUN SHAHEEN ENTERPRICE

Contractor's Signature with Seal

RASHID LATE & CO

Proprietor Witness

District Municipal Corporation SCHARMAN

District Municipal Corporation South Karachi

GHOSIA ENTERPRISE

Proprietor

SPECIAL ADHESIVE

SUPERIOR ENGLISH Office, Cay Coses

Witness



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

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 infront 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-si	lting	of	nallah	infront of	Khalid	Dina
	2012	-						I de l'action	

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 F	Euf.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 5441106 Date 29/6/12	P.O. No. <u>5441694</u> Date <u>29/6/17</u>
Rs. 1680/	Bank <u>N.B.P</u> - Rs. 20000/

Signature & Stamp of Issuing Authority

Executive Engine (BAR)
D.M.C. (South)

BIDDING DATA

Work N0:02

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Cleaning and de-silting of nallah infront of Khali Dina Hall i/c c.c flooring at Setal Das compound maintenance of foot path in surrounding area, DM 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 s	security):10%
(h). Percentage, if any, to be deducted (i). Deadline for Submission of Bids a	ed from bills: - 7.5 % Income Tax & 1% Water Charge long with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Ope	ening: - 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 Est	imated Cost or Bid cost per day of Delay
(July)	
CONTRACTOR'S SIGNATURE M/s. SUN SHAHEEN ENTERPRISE	Executive Engineer DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

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

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 nails ic 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-P10/20)	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 mortor in plinth and foundation i/c raking out joints & curring etc complete		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 @ 3/4"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 masonary 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,		3 (E)	, ger 19	
18	complete, as per instructions of engineer incharge Providing and laying 2" thick toping cement concert i/c surface	84	930.76	P/Sft	78184
	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

Cont: Page # 02

. (PART-B: ITEM BASED ON OPEN RATE)

Description of Item	Qty.	Rate	Unit	Amount
Cleaning/Desilting of strom water drain with manually labour special nallah gang.	65	1,000	Each	65,000
Providig & fixing R.C.C Precast Slab 4"thickness using M,S bar 3/8 dia longtional 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
Re-fixing Kerb stone 18"x12"x6" jointing with ¼ cement motor and fixing our bed of 3 inch thick 1:9 c.c etc complete.	50	55	P/Rft	2750
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
Supplying of MS sheet sign board/indication board for protection & safety of traffic flow place on the side of execuation 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 lattering and figuraing English and urdu with reflected paint on both sides as per directive engineer incharge etc complete.	. 04	4800	Each	19,200
Hiring of Excavator I/c operator with helper I/c fuel for garbage etc complete.	24	2600	P/Hrs	60,000
Making Barricade iron made size 6' x 3.6" and 9" hight both side sheet fixing size 2' x 6" ice lattering with painting etc comp.	04	7,500	Each	30,000
S	Providig & fixing R.C.C Precast Slab 4"thickness using M,S bar 3/8 dia longtional 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)	Providig & fixing R.C.C Precast Slab 4"thickness using M,S bar 3/8 dia longtional 4 inch c\c and distribution bar 6 inch c\c i\c loading & un loading transportation & fixing at the required side etc complete. Re-fixing Kerb stone 18"x12"x6" jointing with ½ cement motor and fixing our bed of 3 inch thick 1:9 c.c etc complete. 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. Supplying of MS sheet sign board/indication board for protection & safety of traffic flow place on the side of execuation 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 lattering and figuaring English and urdu with reflected paint on both sides as per directive engineer incharge etc complete. Hiring of Excavator i/c operator with helper i/c fuel for garbage etc complete.	Providig & fixing R.C.C Precast Slab 4"thickness using M,S bar 3/8 dia longtional 4 inch c\c and distribution bar 6 inch c\c i\c loading & un loading transportation & fixing at the required side etc complete. Re-fixing Kerb stone 18"x12"x6" jointing with ½ cement motor and fixing our bed of 3 inch thick 1:9 c.c etc complete. 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. Supplying of MS sheet sign board/indication board for protection & safety of traffic flow place on the side of execuation 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 lattering and figuaring English and urdu with reflected paint on both sides as per directive engineer incharge etc complete. Making Barricade iron made size 6' x 3.6" and 9" hight both side	Providig & fixing R.C.C Precast Slab 4"thickness using M,S bar 3/8 dia longtional 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) Size (3.5

Nomenclature quantities and Rates have been checked by me

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. 7,18,0/1/- Below of the S/R.	0.35% Above / Rs. 7/5,538
2	PART-B (Item Based on O/R)	Rs. 279254
3	GRAN	R TOTAL (A+B) Rs. 994, 8/2

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

Signature of the Contractor

Proprietor

Bid Evolution Report

	1.	Name of Procuring Agency: District Municipal	ipal Corporation South, Karachi						
k	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 STA	GE – ONE ENVELOPE PROCEDURE						
	5.	Tender Published: SPPRA Website (www.pp	rasindh.gov.pk) SPPRA Sr. No: 33479						
	6.	Total Bid Documents Sold:	04 Nos.						
2. 3. 4. 5. 6. 7. 8. 9.	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.		01						
	11.	Financial Bid Opening Date:	03-07-2017						

12.	Bid	Eva	luation	Repor	ļ

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 6 Bidding process valid Bidding process valid
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	•
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	
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/-	-		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.

Member Procurement Committee

Executive Engineer DMC (South)

Waseem Ahmed Member Procurement Committee Asstt: Executive Engineer District Council, Karachi Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 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

- 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)

Work # 03

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Reconstruction of RCC roof of girls / boys primary sch Pule DMC South.	nool at Kala
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 (For civil works only)	Rs 9,94,013/-	
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 F Block-13-B Gulshan-e-Iqbal, Karachi	ʻlaza
16) CONTRACT AWARD PRICE	Rs 993516/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Bhatti Enterprises M/s. Ovais & Bilal Enterprises M/s. Ghosia Enterprises	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick	cone)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PR PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT W. i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. W.	URE NO	
19) APPROVING AUTHORITY FOR AWARD OF (CONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLI IN ANNUAL PROCUREMENT PLAN	UDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 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	4
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?	0
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	S?Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
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-Igbal, 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. 12 474836479017

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 (SQUTH)

Copy to:-

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

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

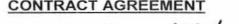
3. Concerned Asstt: Ex: Engineer, DMC (South)

Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT





THIS CONTRACT AGREEMENT made on the 15th day of All but 20.17 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-Igba Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work a 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 (Mily) 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;
 - The Letter of Acceptance (b)
 - (C) Award letter / Work order The completed Form of Bid;
 - The General Conditions of contract & contract data a)

isideration of the payments to be made by the D.M.C. South Karachi to the Contractor inafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi t ecute 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi ar 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 15th day of 2017.

Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

Corporation District Mun RMMN District Municipal Corporation South Karachi

New Mahad Construction Company

roteianor

Witness

PAKISTAN

PAKIST

AIIII:

PARISTAN



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

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 Exigineer (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 Enterl	rises.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>/3/93260</u> Date <u>14/4/13</u> Bank <u>//3</u> Rs. <u> 1565/</u>	P.O. No 2 062434 Date 8/4/17 Bank Soveri Rs. 20,600/

Signature & Stamp of Issuing Authority

D.M.C. (South)

BIDDING DATA

Work N0:03

(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 se	ecurity):10%
(h). Percentage, if any, to be deducted	d from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids ald	ong with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Oper	ning: - 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 Estir	nated Cost or Bid cost per day of Delay
ENT.	- Sugar
CONTRACTOR'S SIGNATURE	Executive Engineer DMC (SQUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

04 .

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

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

\$#	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 il/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 deodoor 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 it angle him fram & %" square etc comp.	38	726.72	P/Sft	27615
			Total:-	M	Rs. 9,94,013/-

Nomenclature quantities and Rates have been execked by me

> SUB-ENGINEER DMC (SOUTH)

ASSTT: EX! ENGINEER DMC (SOUTH) EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

In figure

Item Based on S/R amounting Rs. 9,94,013/- 0.05

_ % Above / Below of the S/R Rs._

99352672

1. 1/2 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.ppresindh.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: Ind floor Usman plays Block

13B Contla Igelal dearch

Bid Evolution Report

1.	Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>							
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.pp	orasindh.gov.pk)	SPPR	A Sr. N	o: 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	*	et.		141	•	N _{or}
11	. Financial Bid Opening Date:	03-07-2017						

Bid Evaluation Report	12.	Bid	Eva	luation	R	eport
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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.

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 # 03

LIST OF BUYER.

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

SPPRA SR. # 33479

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

SUPERINTENDING ENGINEER
DMC (SOUTH)

Work # 04

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

	1) NAME OF THE ORGANIZATION / DEPTT.	District I	Municipal Corporation South, Karachi		
	2) PROVINCIAL / LOCAL GOVT./ OTHER	Local G	overnment Department		
	3) TITLE OF CONTRACT	Cleaning	g of sewerage lines at different UC's of DMC Sou	<u>uth</u>	
	4) TENDER NUMBER	No: SE/	DMC/South/ 008 /2017 Dated 17-05-2017		
	5) BRIEF DESCRIPTION OF CONTRACT	As desc	ribed in title of contract		
	6) FORUM THAT APPROVED THE SCHEME		Municipal Corporation South, Karachi		
	7) TENDER ESTIMATED VALUE	Rs 9,9			
	8) ENGINEER'S ESTIMATE	Rs 9,9	97,798/-		
	(For civil works only)				
	9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)		60 Days		
	10) TENDER OPENED ON (DATE & TIME)	03-07-2	017 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)	Attache	d .		
	15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.M Hatti Kara	. Builders 243/3-B, Morton quartersJahangir roa achi	d Teen	
	16) CONTRACT AWARD PRICE	Rs 99	4805/-		
	17) RANKING OF SUCCESSFUL BIDDER			4 St	
	IN EVALUATION REPORT		S.M Builders Huzaifa Enterprises	1 st 2 nd	
	(i.e. 1st, 2nd, 3rd etc).		Bhatti Enterprises	3 rd	
			Faisal & Co		
	18) METHOD OF PROCUREMENT USED : - (Tick of	one)			
	a) SINGLE STAGE - ONE ENVELOPE PROCEDUR	RE	Yes		
	b) SINGLE STAGE - TWO ENVELOPE PROCEDUR	RE	NO		
c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROC			NO NO		
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	ADOPTED	NO		
	19) APPROVING AUTHORITY FOR AWARD OF CO				
	20) WHETHER THE PROCUREMENT WAS INCLUING IN ANNUAL PROCUREMENT PLAN	DED	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
	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 EVALUATEDBID / BEST EVALUATED BID (in case of Consultancies)	Yes .
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO COMPLIANT?	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38)	DATE OF AWARD OF CONTRACT	08/2017

Signature & Official Stamp of

Authorized Officer

Superintending Engineer



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

No.EE /B&R/DMC/South/ 00 4 /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. 12:47-483647/2017

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.

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



PAKISTAN

CHECK ENGINE

PAKIS

(0)(0)(0)

DITTERMENT

PAKISTAN

AKISTAN

No: 120

A)

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) pays 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 at hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to the contract and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

S. M. BUILDER

Contractor's Signature with Seal

Witness

District Maintenance District Municipal Cohoration

South Karachi

RASHID LATIF & CO

Proprietor Witness

SPECIAL

SPECIAL

PAKISTAN

ETAMP OFFICE, CITY COURTS

2 8 JUL 2017



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

No. FE /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. Swi.	ldes.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 13/93/37 Date 7/6/17 Bank U.BL	P.O. No. 60509455 Date 17/4/1)
Bank U.B.L	Bank SinDh
Rs. 1000/	Rs. 20,000/

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

BIDDING DATA

Work N0:04

(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 sec	curity):10%
(h). Percentage, if any, to be deducted	from bills: -7.5 % Income Tax & 1% Water Charge ag with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
(k). Time for Completion: -	60 Days
(L).Liquidity damages: - 0.05% of Estima	ated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE	Executive Engineer DMC (SOUTH)

Proprietor

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
	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.				
	12" Dia 15" Dia	5715 1800	80.50 96.60	P/Rft P/Rft	460058 173880
	18" Dia	1200	128.80	P/Rft	
	24" Dia	1000	209.30	P/Rft	154560 209300
	ET DIU	1000	Total:-	LIM	209300

Nomenclature quantities and Rates have been checked by me

DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

S. M. BUILD

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.

Aline Lee Mity Joice thousand Eight hundred Tie only

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

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

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

Signature of the Contractor

Proprieto:

Address: F. 243/3 Moston Quateo

Teen balli Jaexachi

Bid Evolution Report

2. Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work) 3. Tender Description / Name of Work/item: Cleaning of sewerage lines at diff DMC South 4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE 5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33476 6. Total Bid Documents Sold: 04 Nos.	at Sr.No: (04)	
DMC South 4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE 5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33475		_
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 3347		
	E	
6 Total Rid Documents Sold: 04 Nos	'9	_
o. Total Did Documents Sold		_
7. Total Bids Received: 04 Nos.		_
Technical Bid Opening Date (if applicable) Not Applicable		
No. of Bid technically qualified (if applicable): Not Applicable		_
10. Bids Rejected: 01		
11. Financial Bid Opening Date: 03-07-2017		

12.	Diu	Evaluation	Kehoit

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/-			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.

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

uperintending 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)

Work # 05

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of Nazir Hussain road near Nadra offic	e DMC (South).
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-2	2017
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,99,425/-	
ENGINEER'S ESTIMATE (For civil works only)	Rs 9,99,425/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	- 54
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. Faisal & Co Suite # 402, 4 th Floor, Doctor Near Edghah Ground Nazimabad # 3, Karachi	
16) CONTRACT AWARD PRICE	Rs 9,96926/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Faisal & Co M/s. S.M Builders M/s. N&S Builders	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED: - (Tick a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDUC; TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTIES OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	RE	
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South,	, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-201	7
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

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

Signature & Official Stamp of

Authorized Officer

Superintending Enginee D.M.C (South)



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

No.EE /B&R/DMC/South/ 001 12017

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. 12-97483647 Del7

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.

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 ISH day of Algust 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; (a)
- (b) The Letter of Acceptance
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- (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, tout execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

Contracto

RASHID L

Vitness

a Corporation TRIMANI District Municipal Corporation South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

PAKIST

(exexe)

PAKISTAN

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PAKISTAN

س روي**ب**



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

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

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 2'Co.	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 1323787 Date 29/6/17 Bank Dubai Islamic Rs. 1600/	P.O. No. 1323779 Date 29/6/12 Bank Dubai 15/ami Rs. 20,000/

Signature & Stamp of Staing Authority

Executive Engineer

D.M.C. (South)

BIDDING DATA

Work N0:05

(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 sec	eurity):10%
E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	from bills: - 7.5 % Income Tax & 1% Water Charge
	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp.
	Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
(k). Time for Completion: -	60 Days
(L).Liquidity damages: - 0.05% of Estimate	ated Cost or Bid cost per day of Delay

Proprietor

Executive Engineer DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

vame 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
	of material carriage/ 1.	10010	Total:	70011	Rs. 9,99,425/-

Nomenclature	quantities and
Rates have bee	n checked by me

SUB ENGINEER

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

I/We hereby quoted as follows.

/			/		1 .	
Item Based or	S/R amounting Rs. 9	99,425/- 0.25	_ % Above / Below of th	ne S/R Rs. 9.98	1926/-	
In figure (N	he lac wirel	I Six Chrusen	I were bundle	al twenty S	12 velye)
Firm	shall be abide all SPPI	9			-(4)	
	strain be ablac all of 1				N. 1200	

 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 AND COMPA

Address: 102, Doct 2 hr.

Address: 402, Doct 2 hr.

Bid Evolution Report

	1.	Name of Procuring Agency: District Municipal Corporation South, Karachi
3	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

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	3 rd	999425/-	Bid accepted due to	Bidding process

Rs: 998426/-

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

12. Bid Evaluation Report:

Member Procurement Committee

DMC (South)

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

Razzaque Junijo
Chairman Procurement Contrittee
Superintending Engineer
DMC (South)

valid

lowest & in order



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

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

SUPERINTENDING ENGINEER DMC (SOUTE)

Work # 06

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

1) NAME OF THE ORGANIZATION / DEPTT.	District	Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local G	overnment Department	
3) TITLE OF CONTRACT		g / de-silting of nallah near Memon Masjid, Ka ge & in front of Meriwether Tower DMC South	arachi Sto
4) TENDER NUMBER	No: SE/	DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As desc	cribed in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District	Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,9	95,680/-	- 41
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,9	95,680/-	· · · · · · · · · · · · · · · · · · ·
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)		60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2	017 at 2.30 PM	- 17
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)	Attache	d .	57
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER		Shaheen Enterprises House #. 2004A, Gali # wn Karachi	.13
16) CONTRACT AWARD PRICE	Rs 99	5182/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. N	Sun Shaheen Enterprises New A.R Const. & Developers S.M Builders	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick	one)		
a) SINGLE STAGE - ONE ENVELOPE PROCEDU	RE	Yes	
b) SINGLE STAGE - TWO ENVELOPE PROCEDU		NO	
c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PRO	CEDURE	NO NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAILE. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WIT	S ADOPTED		
19) APPROVING AUTHORITY FOR AWARD OF C			
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	IDED	Yes	
21) ADVERTISEMENT:			
i) SPPRA Website		Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)		SPPRA Sr. No. 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 BIDDER	S?NO (Provided by Only)
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	JATEDYes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLY NO
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING O	
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
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	3
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38)	DATE OF AWARD OF CONTRACT	15/08/2017
	Superintending Engineer	

Signature & Official Stamp . M.C (South)

Authorized Officer_

Superintending Engineer Sapentinger



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

No.EE /B&R/DMC/South/ 006 12017

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 (SQUTH)

Copy to:-

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

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

Concerned Asstt: Ex: Engineer, DMC (South)
 Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



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THIS CONTRACT AGREEMENT made on the 15th day of A 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 "Cleaning / de-silting of nallah near Memon Masjid, Karachi Stock Exchange & in fron of Meriwether Tower, DMC South" at a cost Rs. 9,95,182/- (Nine lac ninety five thousand one hundred & 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 contracter 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 bic amount the remaining balance amount as Retention money 8% will be deducted from the bill o 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;
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- (d) The completed Form of Bid;
- The General Conditions of contract & contract data (e)

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi an 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 15/ day of AU 2017.

SUN SHAHEEN ENTERPRISE

Propriator

Contractor's Signature with Seal

GHOSIA ENTERPRISE

roprietor

Witness

at corporation District ! TRMANI District Municipal Corporatio South Karachi

Witness



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

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 coineer (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 Shahre	n Eut.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>S441105</u> Date <u>D9/6/12</u> Bank <u>N.B.P.</u> Rs	P.O. No. <u>544/099</u> Date <u>29/6/12</u> Bank <u>N.B.P</u> Rs. <u>20,600/</u>

Signature & Stamp of Issuing Authority

Executive Engineer (Beff)
C 'A.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 Meriwethe 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 sec	urity):
(h). Percentage, if any, to be deducted f	from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alon	g with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openin	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 08-06-2017
(k). Time for Completion: -	60 Days
(L).Liquidity damages: - 0.05% of Estima	ated Cost or Bid cost per day of Delay
halis.	· Mall
CONTRACTÓR'S SIGNATURE M/s. SUN SHAHEEN ENTERPRISE	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	972Ŏ0
4	Hiring excavator with fuel & operatoe 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 ½" & 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
	appleture Augntities and		Total:		Rs. 9,95,680/

Nomenclature quantities and Rates have been checked by me

> SUB-ENGINEER DMC (SOUTH)

t/We hereby guoted as follows.

ASSTT: E ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

		Dear and
Item Based on S/R amounting Rs. 9,95,680/-	() · 0.5 % Above / Below of the S/R	Rs. 995, 182/2
	11 - 1 000/11/	1 1 11
In figure (1) Ine/ hall news him	/ wousing one worker	Wighty (an)

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 SUN SHAHEEN ENTERPRISE

Signature of the Contractor

Proprietor

Bid Evolution Report

	1.	Name of Procuring Agency: <u>District Munic</u>	ipal Corporation Sou	th, Karachi
ſ	2.	Tender Reference No: NIT No: SE/DMC/S	OUTH/008/2017 dt: 17	-05-2017 (work at Sr.No: (06)
	3.			hange & in front of Meriwether
	4.	Method of Procurement:SINGLE STA	GE - ONE ENVELOP	E PROCEDURE
	5.	Tender Published: SPPRA Website (www.pp	rasindh.gov.pk) SPPF	RA Sr. No: 33479
	6.	Total Bid Documents Sold:	03 Nos.	
	7.	Total Bids Received:	03 Nos.	1
	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	

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/-			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.

Member Procurement Committee
Executive Engineer

12. Bid Evaluation Report:

DMC (South)

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

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 06

LIST OF BUYER.

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

SPPRA SR. # 33479

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

SUPERINTENDING ENGINEER
DMC (SOUTH)

Work # 07

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

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	3	¥.

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 school No. 1,2 Old Kumbarwar Lee Market DMC South	ils & boy
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 quartersJahangir roa Hatti Karachi	ad Teen
16) CONTRACT AWARD PRICE	Rs 638311/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M Builders M/s. Khyber Builders M/s. Ovais & Bilal Ent	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick		•
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPULE SE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAIL. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	JRE NO NO NO OCEDURE NO	
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	UDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 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?	V
(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 EVALUAT	EDYes .
BID / BEST EVALUATED BID (in case of Consultancies)	
20) MILETHER THE CHOCECCELL RIPDER WAS TECHNICALLY	NO
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	NO
oom Entri	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED	
PRICES WERE READ OUT AT THE TIME OF OPENING OF B	IDS?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
22) WAS THE EXTENSION MADE IN DESPONSE TIMES	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
(ii you, give reasons)	
34) DEVIATION FROM QUALIFICATION CRITERIA	8 202
(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	1
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON	
MOBILIZATION ADVANCE PAYMENT INTHE	
CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	NO .
	1 /201
38) DATE OF AWARD OF CONTRACT	/3/08/ 2017
	•

Signature & Official Stamp of

Authorized Officer

Superintendint 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 girlsIs & boys school

No. 1,2 Old Kumbarwar 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)

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 A 2017 between District Municipal Corporation, South Karachi on the one part

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance/ renovation of Rashid Minhas girlsIs & boys school No. 1,2 Old MKISTAN Kumbarwar Lee Market, DMC South" at a cost Rs. 6,38,311/- (six Lac thirty eight thousand three hundred & leven 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 p the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectivel processions. 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 want of this Agreement, viz:

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

In consideration of the payments to be made by the D.M.C. South Karachi tothe Ctimes hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (STANKAR STREET, 1881) execute and complete the works any remedy defects therein in conformity and PAGES Dect SITY with the provisions of the contract.

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

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

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

roprietor

Contractor's Signature with Seal

New Mahad Construction Company Proprietor

Witness

District Municipal Corporation South Karachi



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PAKISTAN

SPECI

PAKISTAN



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

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 girlsIs & boys school

No. 1,2 Old Kumbarwar 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 & leven 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 girlsIs

& 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. Bui.	lders
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>/3/93/46</u> Date <u>9/6/17</u> Bank <u>UBL</u> Rs. <u>/000</u>	P.O. No. <u>00 S09540</u> Date <u>30 /6/17</u> Bank <u>61 ndl.</u> Rs. <u>14,000/</u>

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

BIDDING DATA

Work N0:07

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair maintenance/ renovation of Rashid Minhas girlsls & boys school No. 1,2 Old Kumbarwar 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 sec	urity):10%
(h). Percentage, if any, to be deducted to	from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alon	g with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openin	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 08-06-2017
(k). Time for Completion: -	60 Days
(L).Liquidity damages: - 0.05% of Estima	ated Cost or Bid cost per day of Delay
	- Like Marie Control of the Control
CONTRACTOR'S SIGNATURE M/s. 3. M BUILDERS	Executive Engineer DMC (SOUTH)

Proprietor

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Vicork: -

Repair maintenance/ renovation of Rashid Minhas girlsls & boys school No. 1,2 Old Kumbarwar 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 toping 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 ¾" x ¼" 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 prowide durable crust to wall thickness b/w 2mm to 3mm etc	700	4504.50	0/ 0/	
44	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	Preapiring 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 nylone pipe ¾" dia of standard guage etc comp.	100	35.00	P/Rft	3500
20	Prepairing the surface weather coat paint				5000
	(viii-pii c-9-p56/38-A-B)	1840	1948.10	% Sft	35845
			Total:-		Rs. 6,38,311/-

S. M. BUILDERS

Cont: on Page # 02

Nomenclature quantities and Rates have ween checked by me		
" Lin	The same of the sa	Mary .
SUB-ENGINEER DMC (SOUTH)	ASSTT: EX. ENGINEER DMC (SOUTH)	EXECUTIVE ENGINEER DMC (SOUTH)
I/We hereby quoted as follows.	lox	128 311/2
Item Based on S/R amounting Rs. 6,38	Eight theward those hidsed E	Rs. 6,38,311/2 lever only.
wise. 3. I/We read the standard bidding	Rules-2010 (Amended-2013) mount of Schedule ate either Above of Below Documents available in SPRA website (www. ide all these documents with our signatures as	v.pprasindh.govt.pk) and agreed to
8		
	Signature of the C	Contractor Proprieto 13/3 Marter Ountes
	Teer hat	the Jeasach

Bid Evolution Report

1.	Name of Procuring Agency: District Munici	ipal Corporation South, Karachi
2.		OUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (07)
3.	The state of the s	Repair maintenance/ renovation of Rashid Minhas girlsls & boys school No. 1,2 Old Kumbarwar Lee Market DMC South
4.	Method of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.pp	rasindh.gov.pk) SPPRA Sr. No: 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.	BIN an altra processor van	
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	Bidding process In-valid

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

Member Procurement Committee

DMC (South)

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

Razzaque Junijo
Chairman Procurement Confinittée
Superintending Engineer
DMC (South)

security



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)

Work # 08

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

į	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 Re Masjid Baloch Muhollah Hassan Lashkari village UC-19 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	a
	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 PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY OF TWO ENVELOPE BIDDING PROPERTY OF TWO ENVELOPE BIDDING PROPERTY OF TWO ENTER METHOD OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	NO	_
	19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi	
	20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDED 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 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	S? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (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)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	15/08/2017

Signature & Official Stamp of

Authorized Officer_

Superintending Engineer



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-Igbal, 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. 12 47483647,

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



THIS CONTRACT AGREEMENT made on the IST day of AUGU 2017 between District Municipal Corporation, South Karachi on the one part

AND

CONTRACT AGREEMENT

M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-g 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 Muhollah Hassan Lashkari village UC-19, DMC South" at a cost Rs. 5,09,903 AFive 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; (a)
- (b) The Letter of Acceptance
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- (e) The General Conditions of contract & contract data

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi 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 to 15K day of_ 2017.



Contractor's Signature with Seal

AHMED & CO. oprietor

Witness

Mstrict District William Corporation South Karachi

OVAIS & BILAL ENTERPRISE

Proprietous STAN OFFICE, CITY COURTS KAMACHE -

28 JUL 2017.

ministerini PAKISTAN

Treres PARISTAN

AMODE:

PAKISTAN



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

No FF /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

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 Lashkar

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 Ewt.	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>13193266</u> Date <u>14/4/17</u> Bank <u>UBL</u> Rs. <u>1000/</u>	P.O. No. <u>50 50 9544</u> Date <u>30/6/12</u> Bank <u>Shall</u> . Rs. <u>//, 600/</u>

Signature & Stamp of Issuing Authority

D.M.C. (South)

BIDDING DATA

Work N0:08

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Improvement of c.c flooring i/c sewerage system a Rehmania Masjid Baloch Muhollah Hassan Lashkar 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	ed from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids a	along with time: - <u>Dated</u> : <u>08-06-2017</u> <u>2.00 PM</u>
(j). Venue, Time, and Date of Bid Ope	ening: - 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 Est	timated Cost or Bid cost per day of Delay
CONTRACTORIO	

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) 12" dia 15" dia	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 brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the	024			3 81
6	contractors (Lead up to 5/10 Miles etc) Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	934	1065.04	% Cft	1,30,764
7	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)	516	9416.28	% Cft	48,588
8	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)	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 EXCLAPER

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. 609, 908

In figure (

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

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

3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.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: 2 d Floor Usna Jaga Block 13-B

Cultura Typal Isaveli

Bid Evolution Report

	1.	Name of Procuring Agency: District Munic	ipal Corporation South, Karachi
r	2.	Tender Reference No: NIT No: SE/DMC/S	OUTH/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 STA	GE – ONE ENVELOPE PROCEDURE
	5.	Tender Published: SPPRA Website (www.pp	rasindh.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.		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/-			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.

Vakil Ahmed Procurement/Committee

Executive Engince 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

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

SUPERINTENDING ENGINEER
DMC (SOUTH)

Work # 09

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Repair / Maintenance of school No. 62-63 in 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 9,92,181/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,92,181/-
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. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi
16) CONTRACT AWARD PRICE	Rs 991685/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ahmed & Co M/s. F.J Const. Co M/s. BRV Group Ovais & Bilal Enterprises
18) METHOD OF PROCUREMENT USED : - (Tick	
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPULATION OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	JRE NO NO NO OCEDURE NO
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	JDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes - www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No)	SPPRA Sr. No. 33479 dt. 18-05-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO

	Demostic / Local
22) NATURE OF CONTRACT	. Domestic / Local
23) WHETHER QUALIFICATION CRITERIA	
WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
(ii yes, cholose a copy)	
24) WHETHER BID EVALUATION CRITERIA	V
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes ,
25) WHETHER APPROVAL OF COMPETENT AUTHORITY	
WAS OBTAINED FOR USING A METHOD OTHER THAN	
OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE	EDYes
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 BI	DS? Yes
PRICES WERE READ OUT AT THE TIME OF OPENING OF BI	DO!
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS	
BEFORE THE AWARD OF CONTRACT?	Vos
(Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
CITY OF THE CALL O	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 .
OF MAC IT ACCURED BY THE BROOKBING ACCUSED THE	50 February 1 (2016) 10 February 2 49 10
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	
THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?	
IF SO, DETAILS TO BE ASCERTAINED REGARDING	
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON	
MOBILIZATION ADVANCE PAYMENT INTHE	
CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	1000
38) DATE OF AWARD OF CONTRACT	13/00/ 2017

Signature & Official Stamp of

Authorized Officer

Superintending Enginee



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. 12 47483647H 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.

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 12017 between District Municipal Corporation, South Karachi on the one part

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contrafor "Repair / Maintenance of school No. 62-63 in, DMC South" at a cost 9/27/685/- (Nine In nine one thousand six hundred & eighty five only) Within period of (60) pays, and Penal Rs.1,000/- Per Day according to the specification of the general condition of contract signed to contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance securification amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total by 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 respective assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating instructions to bidders shall be deemed to form and be read and construed as part of the 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 and hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South), Karachi 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 Secution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi at 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 or day of ______2017.

AHMED CO.

Contractor's Signature with Seal

S. M. BUILDERS Proprietor

Witness

District Municipal Corporation

STILL STORY

Witness 2000 W

ADHESIVE

ASSISTANT SUPERINT

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

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	PAY ORDER OF BID SECURITY
P.O. No./3/93/59 Date 12/6/17 Bank UBL '	P.O. No. <u>20062.591</u> Date 17/4/19 Bank <u>Soveri</u>
Rs. /600/	Rs. 20,000/-

Signature & Stamp of Sauing Authority

Executive Engineer (1947)

D.M.C. (South)

BIDDING DATA

Work N0:09

(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 sec	curity):
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
(k). Time for Completion: -	60 Days
(L).Liquidity damages: - 0.05% of Estim	ated Cost or Bid cost per day of Delay
(_)quany damages: 2:33 13 21 25min	- Med
CONTRACTOR SISSIONATORE M/s	Executive Engineer DMC (SOUTH)

Proprietor

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
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 21/2" 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 ¼" thick coloured fixing over bed of ¼" thick 1:2/C/M morter i/c cleaning & washing the tiles etc.	48ď	27747.06	P/Sft	133186
	enclature/quantities and	1 1	Total:-		Rs. 9,92,181/-

Nomenclature quantities and Rates have been checked by me

> SUB-ENGINEER DMC (SOUTH)

IAMe hereby quoted as follows

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

- quoto			005				_	1000 100	.1
Item Based on S/R	amounting Rs	9,92,181/-	0.03	% Above	e / Below of	f the S/R	Rs. 9	,91,685	12
In figure (Mile	lara Alia	ty Alme	thound	Sin	hudred	To allo	0.:	- 1	-
In figure ((Jacobs) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	100	CO-opo-ser- o	Burra	SHEED FEET	71	pre	Grey.)

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

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.

AHMED & CO.

Signature of the (Contractor	AH	Proprietor
1	Megario	flood	Tall
Engere a	enciasty	Food of	easach:

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.	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.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				

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/-	-		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.

12. Bid Evaluation Report:

Member Procure went Committee Executive Engineer DMC (South)

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

Razzaque Junijo Chairman Procurement Committee Superintending Engineer DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 09

LIST OF BUYER.

Subject: - 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

SUPERINTENDINGENGINEER DMC (SOUTH)

Bid Evolution Report

1.	Name of Procuring Agency: <u>District Munici</u>	pal Corporation South, Karachi
2.	Tender Reference No: NIT No: SE/DMC/Se	OUTH/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 Block2 UC-31, DMC South.
4.	Method of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.ppr	rasindh.gov.pk) SPPRA Sr. No: 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

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/-			Bid rejected due to non submission of pay order of required bid	

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

12. Bid Evaluation Report:

Vakil Ahmed M Member Proculer Lat 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 # 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

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

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 10

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

•	1) NAME OF THE ORGANIZATION / DEPTT.	District N	funicipal Corporation South, Karachi	
	2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Go	vernment Department	
	3) TITLE OF CONTRACT		of Boundary wall i/c leveling Dressing at Dump fton Block2 UC-31, DMC South.	ing store
	4) TENDER NUMBER	No: SE/[DMC/South/ 008 /2017 Dated 17-05-2017	
	5) BRIEF DESCRIPTION OF CONTRACT	As descr	ibed in title of contract	
	6) FORUM THAT APPROVED THE SCHEME	District N	funicipal Corporation South, Karachi	
	7) TENDER ESTIMATED VALUE	Rs 9,8	8,393/-	
	8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,8	8,393/-	
	9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6	0 Days	
	10) TENDER OPENED ON (DATE & TIME)	03-07-20	17 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. Hatti Kara	Builders 243/3-B, Morton quartersJahangir roachi	id Teen
	16) CONTRACT AWARD PRICE	Rs 988	393/-	
	17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. A	M Builders hmed & Co un Shaheen Enterprises	1 st 2 nd 3 rd
	18) METHOD OF PROCUREMENT USED : - (Tick	one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 16. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REA			Yes NO NO NO NO	
	19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT	District Municipal Corporation South, Karachi	
	20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	IDED	Yes	
	21) ADVERTISEMENT:			
	i) SPPRA Website		Yes – www.pprasindh.gov.pk	
	(If yes, give date and SPPRA Identification No.)		SPPRA Sr. No. 33479 dt. 18-05-2017	
	ii) News Papers		NO	
	(If yes, give names of newspapers and dates)	NO		

22) NA	TURE OF CONTRACT	. Domestic / Local
	HETHER QUALIFICATION CRITERIA AS NOLUDED IN BIDDING / TENDER DOCUMENTS?	
(If	yes, enclose a copy)	Yes .
	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes .
	HETHER APPROVAL OF COMPETENT AUTHORITY AS OBTAINED FOR USING A METHOD OTHER THAN	· **
5.55	PEN COMPETITIVE BIDDING?	NO .
26) W	AS BID SECURITY OBTAINED FROM ALL THE BIDDERS	S? NO (Provided by Only)
	HETHER THE SUCCESSFUL BID WAS LOWEST EVALU D / BEST EVALUATED BID (in case of Consultancies)	ATEDYes .
	HETHER THE SUCCESSFUL BIDDER WAS TECHNICAL DMPLIANT?	LY NO
	HETHER NAMES OF THE BIDDERS AND THEIR QUOTE RICES WERE READ OUT AT THE TIME OF OPENING OF	
	HETHER EVALUATION REPORT GIVEN TO BIDDERS	
	FORE THE AWARD OF CONTRACT? tach copy of the bid evaluation report)	Yes .
31) AN	Y COMPLAINTS RECEIVED (If yes, result thereof)	NO .
	IY DEVIATION FROM SPECIFICATIONS GIVEN IN IE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
	AS THE EXTENSION MADE IN RESPONSE TIME? yes, give reasons)	NO .
	EVIATION FROM QUALIFICATION CRITERIA yes, give detailed reasons.)	NO .
	AS IT ASSURED BY THE PROCURING AGENCY THAT IE SELECTED FIRM IS NOT BLACK LISTED?	NO
TH	AS A VISIT MADE BY ANY OFFICER/OFFICIAL OF IE PROCURING AGENCY TO THE SUPPLIER'S REMISES IN CONNECTION WITH THE PROCUREMENT' SO, DETAILS TO BE ASCERTAINED REGARDING	?
	NANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
MC	ERE PROPER SAFEGUARDS PROVIDED ON DBILIZATION ADVANCE PAYMENT INTHE	NO.
	ONTRACT (BANK GUARANTEE ETC.)?	NO .
	PECIAL CONDITIONS, IF ANY yes, give Brief Description)	NO .
2000	ATE OF AWARD OF CONTRACT	AS/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/0/0 /2017

Dated: - 13/68/2017

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. 12 47483647

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 eiht 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 (SQUTH)

Copy to:-

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

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

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

4. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

PAKISTAN

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VILLYINGERFERRE

PAKISTAN



THIS CONTRACT AGREEMENT made on the 15th day of Ay 55 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 eiht 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:

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi a 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

Proprietor

Contractor's Signature with Seal

AHMED & CO.

Witness

District Municipal Corporation South Karachi

New Mahad Construction Company Propriet

Witness

SUPERINTENDENT OF KARACH



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

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 eiht 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/-

and the start forms to the start of the star	NAME AND ADDRESS OF THE OWNER, WHEN PERSON ASSESSMENT A	CONTRACTOR OF THE PROPERTY OF
Tender issue M/s	S.M. Bui	lders
PAY ORDER OF	TENDER COST	PAY ORDER OF BID SECURITY
P.O. No	Date	P.O. No. 00509283 Date 04/04/7
Bank		Bank Sindh
Rs		Rs. 20,000
\	*	

Signature & Stamp of Issuing Authority

Executive Engineer

D.M.C. (South)

BIDDING DATA

Work N0:10

(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 Block2 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 s	security):10%
(h). Percentage, if any, to be deducted	ed from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids a	long with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Ope	ening: - 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 Est	timated Cost or Bid cost per day of Delay
	. 12
CONTRACTOR'S SIGNATURE	Executive Engineer DMC (SOUTH)

Proprietor

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	QUAN	YTITY	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	Suppying and spreading moirrum etc .	1	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 port % Above / Below of the S/R Rs. 9,88,393/-

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.

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

Signature of the Contractor

Proprietor

Address: F-943/3 Maxton Quater

Teen hatti Isaradi

Work # 11

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair maintenance of of Bonary girls & boys DMC South	s school No 43,4
4) TENDER NUMBER	No: SE/DMC/South/ 008 /2017 Dated 17-05-20)17
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 7,93,601/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 7,93,601/-	
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. Ahmed & Co. C/2, Mezzanine floor, Jalal En Road, Karachi	npire, University
16) CONTRACT AWARD PRICE	Rs 9,90,6271- 7,93,512	
17) RANKING OF SUCCESSFUL BIDDER		1 st
IN EVALUATION REPORT	M/s. Ahmed & Co M/s. S.M Builders	2 nd
(i.e. 1st, 2nd, 3rd etc).	M/s. Ghosia Enterprises	3 ^{ra}
	M/s. Huzaifa Enterprises	**
18) METHOD OF PROCUREMENT USED : - (Tick	(one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDI	JRE Yes	
b) SINGLE STAGE - TWO ENVELOPE PROCED	URE NO	
 c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PR 	OCEDURE NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT W. i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. V.	AS ADOPTED	
	CONTRACT <u>District Municipal Corporation South, Recognition South, Rec</u>	Karachi
20) WHETHER THE PROCUREMENT WAS INCL IN ANNUAL PROCUREMENT PLAN	UDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 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	Yes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO_COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?_	Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	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/Oll /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. /247483647/5017

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



THIS CONTRACT AGREEMENT made on the 15# day of 1990 2017 between District Municipal Corporation, South Karachi on the one part

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance of 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:

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

In consideration of the payments to be made by the D.M.C. South Karachi to the contractor a hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi t 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 othe sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

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

REOF the parties hereto have caused this Agreement to be executed on the IN WITNESS WHE 1574 day of 1

AHMED 8

Contractor's Signature with Seal

Witness

3. W. BUILDER: RASHID LATH

28 JUL 2017

Proprietor Witness

District Municipal

511111 SPECIAL

THE SOUTH

2000:

PAKETAN

PAKISTAN

SPECIAL

STAMP OFFICE, CITY COURT

- KARACHI -



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.

SPPRABIDDING 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 so	chool
	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 & C	0.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>/3193160</u> Date <u>12/6/1)</u> Bank <u>VBL</u> Rs. <u>1880</u>	P.O. No. <u>OD SD9541</u> Date <u>30/6/17</u> Bank <u>Siwalk</u> . Rs. <u>16:060/</u>

Signature & Stamp of Issuing Authority

D.M.C. (South)

BIDDING DATA

Work N0:11

(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 sec	urity):10%
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alon	ng with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openin	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 08-06-2017
(k). Time for Completion: -	60 Days
(L).Liquidity damages: - 0.05% of Estimate	ated Cost or Bid cost per day of Delay
(-),,,	
CONTRACTOR'S SIGNATURE M/sAH WED &	Executive Engineer DMC (SOUTH)

Proprietor

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 ¼" thick fixing over bed of ¾" 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 ½ x ¾" mesh of 16 guage etc .	452	60.43	P/Sft	27314
11	P/F Iron grill of ¼" x ¼" 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	Preapiring surface & painting on iron work of make shade 2 coats etc.	612	674.60	P/Sft	4129
15	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)	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 thikness up to 3/4" etc.	259	6319.50	%Sft	16367
			Total:-		Rs. 7,93,601/-
Nome	enclature quantities and	\			Patrick M.S.

Nomenclature quantities and Rates have been specked by me

> SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER

DMC (SOUTH)

I/We hereby quoted as follows.	0 09	Tan said	1
Item Based on S/R amounting Rs. 7,93,601/-	0.02	% Above / Below of the S/R Rs. 793,532/2	
In figure (Senat Racs Mily three	Mierra	I Fire hurbred facily two only.	1

I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
 Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part

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.

Signature of the Contractor

Address: C/D Meganie Dlows Falal

Engine university Thrad daysoli

Bid Evolution Report

1.	Name of Procuring Agency: District Municip	al Corporation South, Karachi
2.	Tender Reference No: NIT No: SE/DMC/SO	UTH/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 STAG	SE - ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.ppra	asindh.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.

Member Procurement Committee
Executive Engineer
DMC (South)

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

Razzaque Junijo
Chairman Procurement Cornmittee
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)

Work # 12

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair / Maintenance of Ghulllam Hussain Qasim I Jilani Masjid DMC (South).	road Nea
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 9,99,664/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,99,664/-	
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. Ghosia Enterprises, Shop 36, Ground floor, Gul Pla Jinnah road, Karachi	za M.A
16) CONTRACT AWARD PRICE	Rs 9,90,370/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ghosia Enterprises M/s. Bhatti Enterprises M/s BRV Group	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick	THE PROPERTY OF THE PROPERTY O	
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPULATE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAIL. i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. W.	URE NO NO NO OCEDURE NO AS ADOPTED NO	
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	UDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 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 (in case of Consultancies)	ATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALI COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)_	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	
	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	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/0/2 /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 Ghulllam Hussain Qasim road Near Jilani Masjid

DMC (South) Work # 12.

Reference: - NIT No.SE/DMC/South/008/2017 Dated: - 17-05-2017 Report ID. 124 748364;

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)

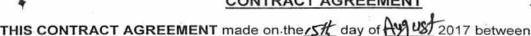
3. Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



District Municipal Corporation, South Karachi on the one part

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi, any 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 tugus 2017.

GHOSIA ENTERPRISE

Proprietor

Contractor's Signature with Seal

RASHID LATIF & CO

Witness

IRMAN District Municipal Corporation

South Karachi

OVAIS & BILAL ENTERPRISES

orporation

Proprietor

Witness

AKIS'I



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 Ghulllam 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 Expineer (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 Ghulllam 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/-

THE RESIDENCE OF THE PARTY OF THE PROPERTY OF THE PARTY O	
Tender issue M/s. Shosia End	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>0050944</u> Date <u>17/4/17</u> Bank <u>Sivolh</u> Rs. <u>1000/</u>	P.O. No. 2700722 Date 29/16/17, Bank MCB Rs. 20,0001

D.M.C. (South)

BIDDING DATA

Work N0:12

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi			
(b). Brief Description of Works: -	Repair / Maintenance of Ghulllam 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 sec	urity):10%			
(h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax & 1% Water Charge				
(i). Deadline for Submission of Bids along	g with time: - Dated: 08-06-2017 2.00 PM			
(j). Venue, Time, and Date of Bid Openin	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 08-06-2017			
(k). Time for Completion: -	60 Days			
(L).Liquidity damages: - 0.05% of Estimate	ated Cost or Bid cost per day of Delay			
	Assi			
CONTRACTOR'S SIGNATURE SE M/s.	Executive Engineer DMC (SOUTH)			
populator				

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

Repair / Maintenance of Ghulllam Hussain Qasim road Near Jilani Masjid DMC (South).

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

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) 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) 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	1160	1437.00	% .0 Cft % Cft	1667
aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density	1160	1065.04	% Cft	12354
P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density				
and smooth wheel roller etc) i/c watering with all lead and lift etc.	1160	5542.24	% Cft	64289
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
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
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 Rs. 9,99,664/
	required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 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). 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	required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 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). 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	required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 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). 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	required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 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). 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

Nomenclature quantities and Rates have been checked by me

> SUB-PMGINEER DMG (SOUTH)

ASSTT: EX EXCHNEER
DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting R	s. 9,99,664/- O. 3	% Above / Below of the S/R Rs	s. 996. 66S.
		Six Hundred Six	

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.

Address: 9 / 1 9 670 000 114

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 Ghulllam Hussain Qasim road Near Jilani Masjid 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. 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	3 rd	999664/	Bid accepted due to	Bidding process

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

Member Procurement Committee

DMC (South)

Waseem Ahmed

Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Chairman Procurement Committee
Superintending Engineer
DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO #12

LIST OF BUYER.

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

SPPRA SR. # 33479

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

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 13

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Replacement of chocked water supply pipe line in diffe of UC-21, Saddar Zone DMC South	erent are
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 9,97,858/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,97,858/-	
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. F.J CONST. CO Assa jalal Building Ground floor,N Raod Ranchor line,Karachi	
16) CONTRACT AWARD PRICE	Rs 9,93,867/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. F.J Const. Co.	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. N&S Builders	2 nd
(1.5. 151, 2.15, 514 515).	M/s. Ovais & Bilal Ent.	
18) METHOD OF PROCUREMENT USED : - (Tick	cone)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDU	JRE Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCED	URE NO	
c) TWO STAGE BIDDING PROCEDURE	NO NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PR PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT W. i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. W.	AS ADOPTED	
	CONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCL	LIDED	
IN ANNUAL PROCUREMENT PLAN	Yes 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 NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	UATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOPERICES WERE READ OUT AT THE TIME OF OPENING	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details	s)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 PROCUREMEN IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	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/ 0/3 /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. 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 @ 0.40% 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

COURSESSION PAKISTAN

1(1)(1)(1)

PAKISTAN

KISTAN

PAKISTAN

THIS CONTRACT AGREEMENT made on the 5th 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 Daylacording to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 1572 day of A

F.J. CON. RUCTION COMPANY

Proprietor

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

Proprietor

Witness

Corporation RMAN

District Municipal Corporation South Karachi

Vitness

Offices, Office Common to all additional



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

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. (See th)

Copy to:-

1. Chairman, D.M.C. South

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

3. Concerned file.

SPPRABIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK #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/-

THE RESERVE OF THE PROPERTY OF THE PARTY OF	The state of the s
Tender issue M/s. F. J. Const.	Co.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No.0000/365 Date 28/5/17 Bank Sumuit Rs. 1.000	P.O. No. 00323677 Date 18/4/17 Bank Symmit Bank. Rs. 20,000/-

Signature & Stamp of Issuing Authority Executive Engineer Sales

P.M.C. (South)

BIDDING DATA

Work N0:13

(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 se	curity):
(h). Percentage, if any, to be deducted	I from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alo	ong with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Open	ning: - 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 Estin	nated Cost or Bid cost per day of Delay
	The state of the s
CONTRACTOR'S SIGNATURE M/s F.J. CONSTRUCTION COMPANY	Executive Engineer DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

vame 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)

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	QUANTITY	RATE	UNIT	AMOUNT
of murum i/c. trimming and dressing sides to true alignment and shape leveling of beds of trenches to		-		
surplus earth within one chain as directed by Engineer Incharge. 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	% 0.Cft	83700
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	800 600	268.00 530.00	P/Rft P/Rft	214400 318000
Providing laying & jointing black steel M.S Pipe with	70	885.29		61970
Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 4" Dia	01	5460.00	Each	5460
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	01	1532.00	Each	9360 1532 1886
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	02	1098.00	Each	2196 2844
High Density Polyethylene fittings (PE-100) equivalent make (PN-10). Stab End Piece A) 110mm	01	2020.00	Each	4040
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")	01 01 01	19037.00 24521.00	Each Each Each	19037 24521
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
	required lift upto 5 ft. (1.52m) and lead upto one chain (30.5mm Lift upto 0' to 5' 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 Providing laying & jointing black steel M.S Pipe with welding (straight welded). Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 4" Dia 6" Dia 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 Providing / Fixing M.S Tail piece (Dholki) on A.C pipe fabricated with ½" 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 High Density Polyethylene fittings (PE-100) equivalent make (PN-10). Stab End Piece A) 110mm B) 160mm 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") 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	required lift upto 5 ft. (1.52m) and lead upto one chain (30.5mm Lift upto 0' to 5' 18000 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 6000 Providing laying & jointing black steel M.S Pipe with welding (straight welded). Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 4" Dia 6" Dia 01 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 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 Weight = 8.410 kg 02 High Density Polyethylene fittings (PE-100) equivalent make (PN-10). Stab End Piece A) 110mm 01 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 3/4" thick M.S plate 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 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 also includes the cost of fabrication and welding to the split collar tee. Weight = 6.666 kg 4" dia	required lift upto 5 ft. (1.52m) and lead upto one chain (30.5mm Lift upto 0' to 5' 18000 4650.00 High 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 B00 530.00 Providing laying & jointing black steel M.S Pipe with welding (straight welded). 70 885.29 Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 4" Dia 6" Dia 01 5460.00 6" Dia 01 9360.00 Providing CI 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 1532.00 6" Dia 01 1886.00 Providing I 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 = 6.490 kg Weight = 8.410 kg 02 1098.00 Weight = 8.410 kg 02 1422.00 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 square bars on both ends, 4 Nos. 3/4" thick M.S square bars on both ends, 4 Nos. 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") 19037.00 24521.00 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	required lift upto 5 ft. (1.52m) and lead upto one chain (30.5mm Lift upto 0' to 5' 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 800 268.00 P/Rft B) 160mm 600 530.00 P/Rft B) 160mm 600 530.00 P/Rft Providing laying & jointing black steel M.S Pipe with welding (straight welded). Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq, corner 300 lb/sq, inch (imported). 4" Dia 6" Dia 01 5460.00 Each 6" Dia 01 9360.00 Each 6" Dia 01 9360.00 Each 1886.00 Each 1886.00 Each 01 1886.00 Each

F.J. CONSTRUCTION COMPANY

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.

In figure (

Item Based on S/R amounting Rs. 9,97,858/- 0.4

% Above / Below of the S/R Rs.

993,867

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

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

 I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govtok) and agreed to abide all of them and also provide all these documents with our signatures as & when directed COMPANY F.J. CONSTRUCTION COMPANY

Proprietor

Cianatura of the Mantenatar

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	1.	Tender Description / Name of Work/item: Repla diffe Sou	rent area of UC-21, Saddar Zone DMC	
	4.	Method of Procurement: SINGLE STAGE -	ONE ENVELOPE PROCEDURE	
	5.	Tender Published: SPPRA Website (www.pprasind	h.gov.pk) SPPRA Sr. No: 33479	
(3.	Total Bid Documents Sold:	03 Nos.	
7	7.	Total Bids Received:	03 Nos.	
1	В.	Technical Bid Opening Date (if applicable) Not	Applicable	
	9.	No. of Bid technically qualified (if applicable): Not A	Applicable	
	10.). Bids Rejected:	NIL	
	11.	Financial Bid Opening Date:	03-07-2017	
	12	Rid 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.

Member Procure thent Committee

DMC (South)

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

Razzague Junijo 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)

Work # 14

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

ļ	1) NAME OF THE ORGANIZATION / DEPTT.	District I	Municipal Corporation South, Karachi	
	2) PROVINCIAL / LOCAL GOVT./ OTHER	Local G	overnment Department	
	3) TITLE OF CONTRACT		/ Maintenance of offices for Pensioner & info ent DMC (South)	rmatio
	4) TENDER NUMBER	No: SE/	DMC/South/ 008 /2017 Dated 17-05-2017	
	5) BRIEF DESCRIPTION OF CONTRACT	As desc	ribed in title of contract	
	6) FORUM THAT APPROVED THE SCHEME	District I	Municipal Corporation South, Karachi	
	7) TENDER ESTIMATED VALUE	Rs 9,9	3,841/-	
	8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,9	3,841/-	
	9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(60 Days	
	10) TENDER OPENED ON (DATE & TIME)	03-07-2	017 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)	Attache	d .	
	15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. BR\ DHA Kara	/ GROUP 21-b1 Street Khayaban-e-Ghazi, Phase achi	-V
	16) CONTRACT AWARD PRICE	Rs 993	3344/-	
	17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. N M/s. F	BRV Group N&S Builders -J Const. Co AR Const. & developers	1 st 2 nd
	18) METHOD OF PROCUREMENT USED : - (Tick of		art const. & developers	-
	a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUR c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	RE CEDURE ADOPTED	Yes NO NO NO NO	
	19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT	District Municipal Corporation South, Karachi	
	20) WHETHER THE PROCUREMENT WAS INCLUING IN ANNUAL PROCUREMENT PLAN	DED	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 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	D 92
	OPEN COMPETITIVE BIDDING?	NO .
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	NO (Provided by Only)
	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE	
	BID / BEST EVALUATED BID (in case of Consultancies)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO COMPLIANT?	NO
201	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED	
20,	PRICES WERE READ OUT AT THE TIME OF OPENING OF BID	S?Yes
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS	
	BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
	(Alladi sop) of the bla 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	
50%	THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	
	THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?	
	IF SO, DETAILS TO BE ASCERTAINED REGARDING	
	FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37	WERE PROPER SAFEGUARDS PROVIDED ON	
	MOBILIZATION ADVANCE PAYMENT INTHE	
	CONTRACT (BANK GUARANTEE ETC.)?	NO .
38)	SPECIAL CONDITIONS, IF ANY	NO
	(If yes, give Brief Description)	NO .
38)	DATE OF AWARD OF CONTRACT	15/08/2017
		,
	45	

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/ 0/9 /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. 1247123647 /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)

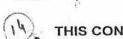
3. Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT made on the 1511 day of All 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:

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

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor a hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi i 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 executiand completion of the works as per provisions of the contract, the contract Price or such oth sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

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

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

Contractor's Signature with Seal

QVAIS & BILAL ENTERPRISES

Witness

District Municipal Corporation South Karachi

Proprietor

Witness

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ZEOD:



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

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

Concerned file.

SPPRABIDDING 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. C1920	f.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 00000 23/ Date 5/1/7 Bank Alfalal Rs. 11080	P.O. No. 00000230 Date 5/6/17. Bank Afalah. Rs. 20,600

Signature & Stamp of Issuing Authority

BIDDING DATA

Work N0:14

(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 sec	curity):10%
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alor	ng with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openi	ing: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
(k). Time for Completion: -	60 Days
(L).Liquidity damages: - 0.05% of Estim	ated Cost or Bid cost per day of Delay
	· De
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 3/4" 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 patii/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
	0		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/

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 Bellow 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.

Signature of the Contractor

Address: 21 B1 Strock Characterine They

Bid Evolution Report

	1.	Name of Procuring Agency: <u>District Munic</u>	ipal Corporation South, Karachi	
<u>.</u>	2.	Tender Reference No: NIT No: SE/DMC/S	OUTH/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 STA	GE – ONE ENVELOPE PROCEDURE	
	5.	Tender Published: SPPRA Website (www.pp	rasindh.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	42
	11.	Financial Bid Opening Date:	03-07-2017	
	12	Bid Evaluation Report		

12.		Dia	Lvalaallon	· topoit

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/-			Bid rejected due to non-submission of pay order of required bid security	Bidding process In-valid
4.	New AR Const. & developers	0.6 0 % above S/R Rs: 999903/-	-		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.

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 #14

LIST OF BUYER.

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

SPPRA SR. #33479

- 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)

Work # 15

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

) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Repair maintenance and renovation of girs & boy school No. Rattan Tallow 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 9,68,198/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,68,198/-
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 quartersJahangir road Teer Hatti Karachi
16) CONTRACT AWARD PRICE	Rs 968101/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M Builders. 1 st M/s. Sun Shaheen Enterprises 2 nd M/s. Huzaifa Enterprises. 3 nd
18) METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPULE SERVICE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. W.	JRE NO NO NO OCEDURE NO AS ADOPTED
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	UDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO

22) NATURE OF CONTRAC	т _	. Domestic / Local
23) WHETHER QUALIFICAT WAS NCLUDED IN BIDE (If yes, enclose a copy)	TION CRITERIA DING / TENDER DOCUMENTS?	Yes .
24) WHETHER BID EVALUA WAS INCLUDED IN BID	ATION CRITERIA DING / TENDER DOCUMENTS _	Yes .
	OF COMPETENT AUTHORITY SING A METHOD OTHER THAN DDING?	NO .
26) WAS BID SECURITY OF	STAINED FROM ALL THE BIDDERS	NO (Provided by Only)
27) WHETHER THE SUCCE	SSFUL BID WAS LOWEST EVALU D BID (in case of Consultancies)	
28) WHETHER THE SUCCE COMPLIANT?	SSFUL BIDDER WAS TECHNICAL	LY NO
	THE BIDDERS AND THEIR QUOTE OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATIO BEFORE THE AWARD ((Attach copy of the bid e		Yes .
31) ANY COMPLAINTS REC	CEIVED (If yes, result thereof)	NO
	SPECIFICATIONS GIVEN IN DOCUMENTS (If yes, give details)_	NO
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE TIME?	NO .
34) DEVIATION FROM QUA (If yes, give detailed reas		NO .
	HE PROCURING AGENCY THAT S NOT BLACK LISTED?	NO .
THE PROCURING AGE PREMISES IN CONNEC IF SO, DETAILS TO BE	ANY OFFICER/OFFICIAL OF NCY TO THE SUPPLIER'S TION WITH THE PROCUREMENT? ASCERTAINED REGARDING F ABROAD: (If yes, enclose a copy)	, NO
37) WERE PROPER SAFEO MOBILIZATION ADVAN	GUARDS PROVIDED ON CE PAYMENT INTHE	03500
CONTRACT (BANK GUA	AKANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		NO .
38) DATE OF AWARD OF C	ONTRACT	15/08/2017
		,

Signature & Official Stamp of

Authorized Officer

Supermending Engineer
D.M.C (South)



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

No.EE /B&R/DMC/South/ 0/1 /2017

Dated: - 13/08/2017

WORK ORDER

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

Subject: -

Repair maintenance and renovation of girs & boy school No.45 Rattan

Tallow DMC South. Work # 15.

Reference: - NIT No.SE/DMC/South/008/2017 Dated: - 17-05-2017 Report ID. 1247483647/201

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 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.

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

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PAKISTA



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of Ay 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 decontractor "Repair maintenance and renovation of girs & boy school No.45 Rattan Tallow, 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 bic 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:

- (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 at hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Marachi are 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 15th day of 2017.

Proprietor

Contractor's Signature with Seal

1. Witness

District Municipal Corporation

District Municipal Corporation

South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor Witness

TAMP OFFICE, CITY COURTS



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

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 girs & 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)

No.45 Rattan Tallow DMC South

Rs. 9,68,198/-

Repair maintenance and renovation of girs & boy school

Bid Security Tender Cost	:	2% of C Rs. 1,0	Quoted Amount 100/-	*	
	Ø.				
Tender issue M/s	5. M	· Bw	lders		
PAY ORDER OF TEND	ER COST		PAY ORDER OF BID S	SECURITY	
P.O. No. <u>/3/93/3/</u> Bank ///31_	3 Date 12	16/12	P.O. No. <u>0050928</u> Bank 21 well .	/ Date 4/4/12	

Rs. 20,000

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

Name of Work: -

Estimate Cost

BIDDING DATA

Work N0:15

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair maintenance and renovation of girs & 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 se	ecurity):10%
(h). Percentage, if any, to be deducted	ong with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Oper	ning: - 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 Estir	mated Cost or Bid cost per day of Delay
,	· And
CONTRACTOR SIGNABLES	Executive Engineer DMC (SQUTH)

Proprietor

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	11	5001.70	D/C++	EE040
5	of B) using Tor bars. (V-III-P-III-P-17/8-B) Cartage of 100 CFT / 5 tons of all material likes one		5001.70	P/Cwt	55019
5	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	1			
	means owned by the contractors (Lead up to 15 Miles	1			
	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	200		0/ 00	
_	and curing etc. complete.	900	2283.93	% Sft	20555
8	3/" thick plaster 1:4 cement sad morter etc comp.	1171	3015.76	% Sft	35315
9	P/L glazed tiles ¼" thick dodo & starting over 1:2 cement sand motor ¾" 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"	100.00	570.05	1701	40233
•	thick i//c docking arrangement etc comp.	72	1273.76	P/Sft	91711
12	P/F wooden door without chowket of ½" 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-	5507	4404.75	0/ 00	70400
40	a+b)	5587	1421.75	% Sft	79433
18	P / L UPVC Pipe of class D I/C cutting Fitting compt. A) 1/2" Dia	200	12.00	P/Rft	2400
	B) 3/4' Dia	150	19.00	P/Rft	2850
	C) 1" Dia	150	27.00	P/Rft	4050
19	P/F bib cock 1/2" dia	08	337.92	Each	2703
20	P/F stop cock of ½" 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 were 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 ½ x ¾" mesh of 16 guage etc .	574	60.43	P/Sft	34687

Cont: on Page # 02

15429	15	% Sft	1160.06	1330	of 2 coat etc	Prepairing surface & painting an wood work of comp.
5802		P/Sft	674.60	860	of make shade 2	Preapiring surface & painting on iron work of coats etc.
	Rs. 9,68,1		Total:-			enclature quantities and
	IVE ENGIN			ENGINEER OUTH)	ASSTT: EX.	SUB-ENGINEER DMC (SOUTH)
						hereby quoted as follows.
2	,101 /2	9,68	he SIR Rs	ove / Below of to		Based on S/R amounting Rs. 9,68,198/-
	,101		he SIR Rs	ove / Below of the	0.01 % Abo	hereby quoted as follows.

3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.gov/spk) and agreed to

abide all of them and also provide all these documents with our signatures as & when directed.

wise.

Signature of the Contractor Proprietor

Address: F-243/3 Marton Quater

Teer hotte Maxaeli

Bid Evolution Report

1.	Name of Procuring Agency: District Municipal	pal Corporation South, Karachi
2.	Tender Reference No: NIT No: SE/DMC/SC	OUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (15)
3.		Repair maintenance and renovation of girs & boy school No.45 Rattan Tallow DMC South
4.	Method of Procurement: SINGLE STAC	GE - ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.ppr	asindh.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):	
10.	Bids Rejected:	01
11.	Financial Bid Opening Date:	03-07-2017
12	Rid Evaluation Papart	

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.

Membe Procurement Committee
Executive Engineer

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 girs & boy school No.45 Rattan Tallow <u>DMC South</u>

SPPRA SR. # 33479

- M/s. S.M Builders.
- 2. M/s. Sun Shaheen Enterprises
- M/s. Huzaifa Enterprises.

SUPERINTENDING ENGINEER
DMC (SOUTH)

Work # 16

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

1 OBEIO CONTINUOTO	OF WORKS, SERVICES & GOODS	
1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Improvement of Dispensary at Clifton Block-1 in fro Para UC-31, DMC South.	nt of Hind
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 9,98,997/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,98,997/-	
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. Bhatti Enterprises Suit. No. 08 2 nd floor, Usmana F Block-13-B Gulshan-e-Iqbal, Karachi	Plaza
16) CONTRACT AWARD PRICE	Rs 997988/- 9,97,998/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Bhatti Enterprises M/s. Rashid latif & Co. M/s. Ghosia Enterprises. M/s. N&S Builders.	1 st 2 nd 3 rd 4 th
18) METHOD OF PROCUREMENT USED : - (Tick		7
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPULATE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. W	JRE NO NO NO OCEDURE NO AS ADOPTED NO	
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	UDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017	
ii) News Papers	NO	

NO

(If yes, give names of newspapers and dates)

22) NATURE OF CONTRACT	. Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	ATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	Y NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTEI PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)_	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	15/68/2017

Signature & Official Stamp of

Authorized Officer

D.M.C (South)



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

No.EE /B&R/DMC/South/0/6 /2017

Dated: - 13/08/2017

WORK ORDER

M/s. Bhatti Enterprises Suit. No. 08 2nd floor, Usmana Plaza Block-13-B Gulshan-e-Igbal, 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. 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 @ 0.10% 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 INGINEER (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

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DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 15th day of 12017 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 Guishan e Igbal, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contrafor "Improvement of Dispensary at Clifton Block-1 in front of Hindy 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 full acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance securit amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bit 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 instructions to bidders shall be deemed to form and be read and construed as part, of the 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 is numbered. hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi covered execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

Contractor's Signature with Seal

Witness

District Municipal Corporation
South Karachi

RASHID LATIF & CO

Proprietor

Witness



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

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)

Hindu Para UC-31, DMC South

2% of Quoted Amount

Rs. 9,98,997/-

Rs. 1.000/-

Improvement of Dispensary at Clifton Block-1 in front of

Name of Work: -

Estimate Cost

Bid Security

Tender Cost

	*
Tender issue M/s. Bhatti Ent.	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>/3/93262</u> Date 14/4/h Bank <u> </u>	P.O. No. <u>OS96/369</u> Date <u>O6/64/17</u> Bank <u>UBL</u> .
Rs. 1000	Rs. 20,000/

BIDDING DATA

Work N0:16

(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 se	ecurity):10%
	d from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alo	ong with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Ope	ning: - 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 Estimate	mated Cost or Bid cost per day of Delay
	Fig.
CONTRACTOR'S SIGNATURE M/s.	Executive Engineer DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of IVork: -

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 oridinary 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		P/Rft	
6	Back filling the earth i/c leveling & dressing etc. complete.	860	569.00 2760.00	%.0 Cft	56900 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 ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete	241.			
8	as per design of the In-charge. (R/A on Sch:2012) P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2"	05	14529.29	Each	72646
	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-	200	050.70	D) Of	. 74500
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)	288	258.76 5001.70	P/Cft	74523 50017
13	P/L glazed tiles ¼" thick dodo & starting over 1:2 cement sand motor ¾" 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	Prepairing the surface weather coat paint		TO SHARE BY A PROPERTY OF THE PARTY NAMED	7,0,1	35550

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I/We-he	ereby quoted a	s follows	S							1	\
Item Ba	ased on S/R an	nounting	Rs. 9,98	3,997/	0-1	% Above	Below of the S	S/R Rs	997	998/2	
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1. 2.	I/ We shall be Rate must be wise.) r Above OR Be	low not ac	ccepted ite	wise OR p	art
3.	I/We read the						RA website (wo			and agree	d to
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							Signature of th	ie Contrac	ctor	16	V
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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 STA	AGE – ONE ENVELOPE PROCEDURE				
5.	Tender Published: SPPRA Website (www.pp	orasindh.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):					
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.

mbe Procurement Semmittee Executive Engineer 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 # 16

LIST OF BUYER.

Subject: - Improvement of Dispensary at Clifton Block-1 in front of Hindu Para UC-31, DMC South

SPPRA SR. #33479

- M/s. Bhatti Enterprises
- 2. M/s. Rashid latif & Co.
- 3. M/s. Ghosia Enterprises.
- M/s. N&S Builders.

SUPERINTENDING ENGINEER DMC (SOUTH)

Bid Evolution Report

	1.	Name of Procuring Agency: District Municip	oal Corporation South, Karachi
h	2.	Tender Reference No: NIT No: SE/DMC/SC	OUTH/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) 1 st floor i/c construction of store room Sadder Zone DMC (South)
	4.	Method of Procurement: SINGLE STAC	GE – ONE ENVELOPE PROCEDURE
	5.	Tender Published: SPPRA Website (www.ppra	asindh.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	Eval	uation	Repor	ţ

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/-			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.

Member Procurement Committee
Executive Engineer

DMC (South)

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

Razzaque Junijo
Chairman Procurement Codmitter
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

- M/s. Sun Shaheen Enterprises
- 2. M/s. Ahmed & Co
- M/s. N&S Builders.
- M/s. Faisal & Co.

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 17

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

) 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 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.
18) METHOD OF PROCUREMENT USED : - (Tick	
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPULE PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	JRE NO NO OCEDURE NO SADOPTED
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes - www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017
ii) News Papers	NO NO
(If yes, give names of newspapers and dates)	NO

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

Superintending Engineer D.M.C (South)

Authorized Officer



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

No.EE /B&R/DMC/South/ 0/7-12017

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 Sadder 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

THIS CONTRACT AGREEMENT made on the 1511 day of 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 contrafor "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 securit amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bi 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 Instructions to bidders shall be deemed to form and be read and construed as part of th Agreement, viz:

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

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

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

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

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

SUN SHAHEEN ENTERPRISE

Contractor's Signature with Seal

GHOSIA ENTERPRISE

roprietor Witness

District Much District Municipal Corporation South Karachi

KASHID!

roprietor Witness

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

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

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
9	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 Shahce V	Ew.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 5441100 Date 59/6/17 Bank NBP. Rs. 1000	P.O. No. <u>5441065</u> Date <u>31/5/12</u> Bank <u>N.B.P.</u> Rs. <u>20,0001</u>

Signature & Stamp of Ssuing Authority

BIDDING DATA

Work N0:17

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair maintenance / Renovation of offices of (B&R) 1 st floor i/c construction of store room Sadde 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 sec	urity):10%
(h). Percentage, if any, to be deducted to	from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alon	g with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openia	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
(k). Time for Completion: -	· 60 Days
(L).Liquidity damages: - 0.05% of Estima	ated Cost or Bid cost per day of Delay
CONTRACTOR SIGNATURE	Executive Engineer DMC (SQUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

Repair maintenance / Renovation of offices of (B&R) 1st floor t/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 coment 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 compt. (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" thic i//c precast lintel / beam over P/L c.c floor 2" thic etc complete.	390	125.00	P/Sft	48750
6	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete. 3/4" thick 1/2" thick	252 820	3015.76 2283 93	% Sft	7600 18728
7	P/L 1-1/2" thick 1:2:4 c.c flooring an 1 st floor roof etc comp.	060			
	3" thick	960	4411.82	1	42353
	2" thick	120	3275.50	04 00	3931
	1-1/2" thick	2150	2775.17	% Sft	59666
8	Making & fixing steel grated door with 1/16" thick shecting i//c angle him fram & 3/4" square etc comp.	25	726.72	P/Sft	18168
9	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	93	1077.06	P/Sft	100167
10	P/F wooden chowket of deodor wood etc.	63	370.83	P/Sft	23362
11	P/F in position of almunium 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" tick 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	Surping 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 & ¾ fram 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 jepsum sheet of fiberal proof i//c almunium '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

			Total:-		Rs. 9,91,519/-
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
35	Two coats of bitumen on top of roof over spread serewd sand etc comp.	2150	1887.40	% Sft	40579
34	Dismantling cements concrete plain 1:2:4. (V-III-P-III P-10/19-C)	451	3327.00	% Cft	15007
33	P/F Sink S.S etc comp.	02	5052.30	Each	1010
32	P/F 24" x 18" beveled edge mirror of Belgium glass complete with 1?8" thick board bard etc.	03	1711.60	Each	513
31	P/F stop cock of ½" dia	04	337.92	Each	134
30	P/F bib cock 1/2" dia	06	337.92	Each	2022
29	S/F C.P Muslim shower with double bib cock and ring pipe etc comp.	62	3432.00	Each	6864
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
27	P/L PVC pipe 3" dia for rain water etc comp.	50 50	90.00 137.00	P/Rft	4500 6850
26	P/F lavatory basin of earthen were i/c all necessary fitting & complete with pedestal.	03	5192.17	Each	15577
25	P/F European type white glazed were white glazed W.C pan wash down ice flushing etc comp.	02	5339.40	4	10679
24	P/F W.C Pan of white glazed earthen ware i/c comp Ste with fitting & flushing cistrun etc.	03	5044.60	Each	15134

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.	V	0011
,	One howsend westy he	A .
	A Rules-2010 (Amended-2013)	MI)

 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.

SUN SHAHERN ENTERPRISE

Signature of the Contractor

Proprietor

Address: Yehmon

Karreli

Work # 18

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI **CONTRACT EVALUATION FORM**

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Repair maintenance / renovation of Government girls / primary school No. 41/42 NTR colony 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 7,61,496/-		
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 7,61,496/-		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days		
10) TENDER OPENED ON (DATE & TIME)	03-07-2017 at 2.30 PM	74	
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. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi		
16) CONTRACT AWARD PRICE	Rs 761115/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ahmed & Co. M/s. Ghosia Enterprises M/s. Sun Shaheen Enterprises.	1 st 2 nd 3 rd	
18) METHOD OF PROCUREMENT USED : - (Tick	one)		
a) SINGLE STAGE - ONE ENVELOPE PROCEDU	RE Yes		
b) SINGLE STAGE - TWO ENVELOPE PROCEDU	JRE NO		
c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PRO	OCEDURE NO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WA	S ADOPTED		
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karach	າມ	
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes – www.pprasindh.gov.pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017		
ii) News Papers	NO	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	Yes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO_COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?_	Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	708/2017

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: - 15/08/2

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 (SQUTH)

Copy to:-

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

Superintending Engineer, D.M.C (South)
 Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI CONTRACT AGREEMENT

2665/

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PAKISTAN

THIS CONTRACT AGREEMENT made on the 15th day of 12017 between District Municipal Corporation, South Karachi on the one part

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair maintenance / 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 constructions 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 executior and completion of the works as per provisions of the contract, the contract Price or such othe sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

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

AHMED & CO.

Contractor's Signature with Seal

Markad Construction Company

Republic Proprietor

District Municipal Corporation

South Karachi

瀛M. BUILDERS

Proprietor

Witness OFFICE, CITY COURT

 $30\mathrm{R}$

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2 8 JUL 201



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. Ahmod 210	0.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 1319316/ Date 12/6/17 Bank UBL Rs. 1506/	P.O. No. 00509542 Date 30/6/17. Bank Sindh. Rs. 16,000/

Signature & Stamp of Ssuing Authority

BIDDING DATA

Work N0:18

(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 se	curity):10%					
(h). Percentage, if any, to be deducted	I from bills: -7.5 % Income Tax & 1% Water Charge ong with time: - Dated: 08-06-2017 2.00 PM					
(j). Venue, Time, and Date of Bid Open	ning: - 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 Estin	nated Cost or Bid cost per day of Delay					
	The state of the s					
CONTRACTOR'S SIGNATURE M/s.	Executive Engineer DMC (SOUTH)					

M/s.

Proprietor

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 toping 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 ¼" thick dodo & starting over 1:2 cement sand motor ¾" 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 ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted	03				
12-A	stuff etc. complete as per design of the In-charge.		14529.29	Each	43588	
13	Add / deduct per ft depth P/F W.C Pan of white glazed earthen ware i/c	02	2538.62	P/Feet	(-) 5078	
14	complete with fitting & flushing cistrun etc. P/F lavatory basin of earthen were i/c all necessary	02	5044.60	Each	10089	
15	fitting & complete with pedestal 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	5192.17 12.00 19.00 27.00	P/Rft P/Rft P/Rft	10384 1200 1425 1350	
16	P/F bib cock 1/2" dia	04	337.92	Each	1350	
17	P/F stop cock of ½" 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	

Cont: on Page # 02

			Total:-		Rs. 7,61,496/-
25	Preapiring surface & painting on iron work of make shade 2 coats etc.	474	674.60	P/Sft	3198
24	Oil bound distemper two coats of approved make & shade etc.	7789	1043.90	% Sft	81309
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
22	S/Fixing water tank of fiber glass i//c ficing out late inlet pipe etc 250 gallon capacity.	Ő1	21989.65	Each	21990
21	Glazing with panes of 1607 to 1807 etc comp.	23	115.55	P/Sft	2658
20	Supplying fixing cat eyes of 1face reflected of plastic i/c fixing cutting holes etc comp.(Approved rate)	48	375.00	Each	18000
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 & tower bolts etc. complete	185	1077.06	P/Sft	199254

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 less Sinty One therand One hudred Jeffeen wally-

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

 Rate must be quoted on total amount of Schedule rate either above OR Below 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.

AHMED & CO.
Signature of the Contractor

Address: C/2 Mexamine Hear Jack

Expire unweigh Road Occasordi

Bid Evolution Report

0	1.	Name of Procuring Agency: District Municipal District	pal Corporation So	uth, Karachi						
سر	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 maintenar girls / boys pr colony DMC So	imary school						
	4.	Method of Procurement: SINGLE STA	GE - ONE ENVELOR	PE PROCEDUR	RE					
	5.	Tender Published: SPPRA Website (www.ppi	rasindh.gov.pk)SPP	PRA Sr. No: 334	179					
	6.	Total Bid Documents Sold:	03 Nos.							
	7.	Total Bids Received:	03 Nos.							
	8.	Technical Bid Opening Date (if applicable)	Not Applicable							
7	9.	No. of Bid technically qualified (if applicable):	Not Applicable			4 . * *				
	10.	Bids Rejected:	01		5.5					
	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/-			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.

Member Procurement Committee

Executive Enginee DMC (South) Waseem Ahmed

Member Procurement Committee
Asstt: Executive Engineer
District Council, Karachi

Razzaque Junijo
Chairman Procurement Conmittee
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

- M/s. Ahmed & Co.
- 2. M/s. Ghosia Enterprises
- 3. M/s. Sun Shaheen Enterprises.

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 19

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

PUBLIC CONTRACTS	OF WORKS, SERVICES & GOODS				
چ 					
1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi				
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department				
3) TITLE OF CONTRACT	Renovation of Waiting Room / Bath room for visitors of Chairma at main Building DMS (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 9,89,873/-				
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,89,873/-				
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 993344F 9,89.873				
16) CONTRACT AWARD PRICE	Rs 989873/-				
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. BRV Group M/s. SM Builders M/s. Ghosia Enterprises. M/s. Rashid Latif & Co.				
18) METHOD OF PROCUREMENT USED : - (Tick					
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PRO PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAR i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	NO				
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi				
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes				
21) ADVERTISEMENT:					
i) SPPRA Website	Yes - www.pprasindh.gov.pk				
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017				
ii) News Papers	NO				
THE DATE STREET WAS TO SEE TO SEE THE					

NO

(If yes, give names of newspapers and dates)

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

Copy to:-

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

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

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

4. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



RAKISTAN

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PAKISTAN

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STILL



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 contrac 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:

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 15H day of

District Man

Contractor's Signature with Seal

CHOSIA ENTERPRISE

Proprietor Witness

District Wunicipal Corporation South Karachi

> **Proprietor** Witness

Entrates.

Office, Chy Court



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

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.

SPPRABIDDING 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	RV	Grao	P.
	The second second second second				

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 00000226 Date 5/1/7

Bank Alfalal

Bank Alfalah.

Rs. 20,000/

Rs. 1,550/

Signature & Stamp of squing Authority

Emeutive Engineer (CAR)

BIDDING DATA

Work N0:19

(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 se	ecurity):10%					
(h). Percentage, if any, to be deducted (i). Deadline for Submission of Bids alo	d from bills: - 7.5 % Income Tax & 1% Water Charge					
	ning: - 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 Estin	mated Cost or Bid cost per day of Delay					
CONTRACTOR SCHEMA URE M/s.	Executive Engineer DMC (SOURH)					

M/s.

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	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 cistrun etc.	03	5044.60	Each	15134
11	P/F lavatory basin of earthen were 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 compt. 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 ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (,	÷	
	R/A on Sch:2012)	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	Ø 6	337,92	Each	2028
18	P/F stop cock of ½" 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



	rage noz			
	901			
21 P/L #" compacted thickness of complete watering i/c stone crush irection of the Engineer In-charge	dust complete as per	200 1	8.00 P/St	ft 21600
Providing and laying 2" thick topi surface finishing and dividing in III-P-III-P-42/16-C)	ng cement concert i/c to panels. 2" thick (V-	200 327	5.50 % S	ft 39306
			otal:-	Rs. 9,89,873/-
Nomenclature quantities and Rates have been checked by me		w	,	H
SUB-ENGINEER DMC (SOUTH)	ASSTT: EX. ENGIN DMC (SOUTH)	EER	EXEC	UTIVE ENGINEER DMC (SOUTH)
We hereby quoted as follows.				
tem Based on S/R amounting Rs. 9,89, n figure (N/n e Rudhed	8731- AT POV & Above I Be	resand	Eigh	1. hurdes
wise.	nount of Schedule rate either Ab	ove OR Below	01	ed item wise OR part
abide all of them and also provi	Documents available in SPPRA de all these documents with our Sig	signatures as	& when dire	oted.
		ress: 21 K	1 Street	t partobane
	i i	Those V	DHA	Las acel

)

Bid Evolution Report

5	1.	Name of Procuring Agency: <u>District Municipal</u>	Corporation South, Karachi
F	2.	Tender Reference No: NIT No: SE/DMC/SOUT	H/008/2017 dt. 17-05-2017 (work at Sr.No. (19)
	3.		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.pprasir	ndh.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) N	ot Applicable
	9.	No. of Bid technically qualified (if applicable): No.	t Applicable
	10.	. Bids Rejected:	02
	11.	Financial Bid Opening Date:	
	12.	. Bid Evaluation Report:	

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
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.

Member Procurence Moomittee
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.
- M/s. Rashid Latif & Co.

SUPERINTENDING ENGINEER
DMC (SOUTH)

Work # 20

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Replacement of old blockage sewerage line at Mashmali Talpur road i/c cleaning of sewerage pipe line by mechan winching machine in different areas of Saddar Zone DMC S	nical
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, Karad	<u>:h</u>
16) CONTRACT AWARD PRICE	Rs 991534/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Bhatti Enterprises 2	st nd rd
18) METHOD OF PROCUREMENT USED : - (Tick		
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	NO NO NO NO NO NO NO NO	
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 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 EVALUA BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL' COMPLIANT?	Y NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF I	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)_	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	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: - 13/08/2017

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)

Copy to:-

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

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

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

Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



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

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 central for "Replacement of old blockage sewerage line at Mashmali road, Malpur road it cleaning of sewerage pipe line by mechanical / winching machine in different areas Saddar Zone DMC South" at a cost Rs. 9,91,534/- (Nine lac ninety one thousand five hundre & thirty four only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to \text{4rl} specification of the general condition of contract signed by contractor after having made himse fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance securit amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total biamount the remaining balance amount as Retention money 8% will be deducted from the bill c 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-Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

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

MARAC

PAKISTAN

PAKISTAN

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 the limit manner prescribed by the contact

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on 15# day of _ t _2017.

Contractor's Signature with Seal

N & S BUILDERS

Witness

DistricCHAIRIVEANDration District Municipal Corporation South Karachi

Witness



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

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 Mashmal
	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. Kaber Bw	ilder.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 33/4837 Date 7/6/17 Bank Al- Hab16- Rs. 1,000	P.O. No. 033/493/ Date 7/6/17 Bank Al- Habib Rs. 20.000/

Signature & Stamp of Issuing Authority

Executive Engineer (Bart)

BIDDING DATA

Work N0:20

(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 se	ecurity):10%
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids ald	ong with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Oper	ning: - 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 Estin	nated Cost or Bid cost per day of Delay
CONTRACTOR'S STANDING	Executive Engineer DMC (SQUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of VVork: -

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' Lift 5'-8'	8100 5400	4650.00 5200.00	%Cft %Cft	37665 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 12" dia	300 450	206.00	P/Rft P/Rft	61800 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 motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	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 ice the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. (v-iiii part-v-b P.No. 31 S.No. 03)	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	4388	1065.04	%Cft	46734

Cont: on Page # 02

/	*		-			
0	Cleaning inside sewerage lines completely restoring silt free space diameter of pipe lines by late equipment (mechanically electrically driven) it and like pulley's steel rope, bucket. And draggers sizing to 18" dia their 'to and fro" pulling action (No of passive as many as required) would be taken in to phase in entire lenth from down stream to upbringing down peak hours sewerage to flow inside as free flow) and I entire length ensuring no silt is in buckets (6" to 18") except only sewage water as passing a steel ball of dia 12" lesser then the diame pipe but not exceeding 48" dia bal even for large densure perfect cleaning. The job includes all the hie equipment and accessories of above winching /devices along with engines with winching drum sorope pulleys mount over it steel buckets fro 6" to hooks and other protection likes safety barriers, traensuring no damage to pipe along with ensuring labour and other public property lives and removal complete as per full satisfaction of site Engineer.	coour and coessories of from 6" sses shall asses (first o stream) pipe line(observed and finally eter of the dia pipe to ire/cost of machine set having to 18" dia offic cones safety to				
		15" Dia 18" Dia 24" Dia	500 1285 1000	96.60 128.80 209.30	P/Rft P/Rft P/Rft	48300 165508 209300
	enclature quantities and	\	1	Total:-		Rs. 9,95,017/-
ate	s have been checked by me		ENGINEER SOUTH)			TIVE ENGINEER MC (SOUTH)
em n fig	hereby quoted as follows. Based on S/R amounting Rs. 9,95,017/- O.3 ure (Vivie lac Nive Dove House) I. I/We shall be abide all SPPRA Rules-2010 (A	401	peve / Below of the Lunch and 2013)	the S/R Rs.	9,9	11,534/
2	Rate must be quoted on total amount of Schewise. NWe read the standard bidding Documents a abide all of them and also provide all these decembers.	edule rate vailable in	either Above of SPPRA website	e (www.ppra	sindh.go	vt.pk) and agreed

Signature of the Contractor

Address: 4-33, Rabi Cartination

Icarachi.

Bid Evolution Report

A.	1.	Name of Procuring Agency: District Municipal Corporation South, Karachi
4	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:

12.	Bid	Eva	luation	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	

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

Member Procurency Committee
Executive Engineer

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 # 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
- M/s. Bhatti Enterprises
- M/s. BRV GROUP.
- M/s. Rashid Latif & Co.

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 21

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

*			
1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karach	i	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Repair maintenance of Azizuddin Gaddi girls elementary school No. 47/-48 Burns road DM		
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 6,36,087/-		
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 6,36,087/-		
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 Ja Hatti Karachi	ahangir road Teen	
16) CONTRACT AWARD PRICE	Rs 636023/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M Builders M/s. Ovais & Bilal Ent. M/s. Khyber Builders.	1 st 2 nd	
18) METHOD OF PROCUREMENT USED : - (Tick	one)		
a) SINGLE STAGE - ONE ENVELOPE PROCEDU	IRE Yes		
b) SINGLE STAGE - TWO ENVELOPE PROCEDU	No. Communication and the second seco		
c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PRO	OCEDURE NO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAILS. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	AS ADOPTED		
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South	, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes – www.pprasindh.gov pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-201	7	
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 BIDDEI	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO- PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details	s)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 PROCUREMEN IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a cop-	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
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)

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

PAKISTAN

PAKISTAN



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI



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

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 schoc PAKISTAL No. 47/-48 Burns road DMC South" at a cost Rs. 6,36,023/- (Six lac Thinksix thousand a 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 bic 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;
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 13/1 day of 2017.

Proprietor

Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

roprietor

District Municipal Corporation South Karachi

AHMED

Witness



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/-

THE RESIDENCE OF THE PARTY OF T	The state of the s
Tender issue M/s. S. M. Bwil	ders
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 13193139 Date 12/6/17 Bank URL Rs. 16 00/	P.O. No. <u>80509453</u> Date 17/4/17 Bank Sindh. Rs. <u>20,000/</u>

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

BIDDING DATA

Work N0:21

(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 s	security):10%
	ed from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids a	long with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Ope	ening: - 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 Est	timated Cost or Bid cost per day of Delay
	· like
CONTRACTOR'S SIGNATURE	Executive Engineer DMC (SOUTH)

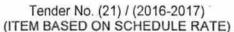
Proprieto-

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

Repair maintenance of Azizuddin Gaddi girls & boys Government elementary school No. 47/-48

<u>Burns road DMC South</u>



# 1 2 3 4 5	Dismantling cements concrete plain 1:2:4. (Viii-P-iii-P-P-10/19-C) Dismantling lime or coment plaster to com.	594	20.0		
3 4	Dismantling lime or coment plaster to com.		3327.50	% Sft	19765
3 4		324	121.00	% Sft	392
4	3/4" thick plaster 1:4 cement sad morter etc comp.	1002	3015.76	% Sft	30218
	P/L 1-1/2" thick 1:2:4 c.c flooring an 1 st floor roof etc	1002	3013.70	70 011	30210
5	comp.	3495	2775.17	% Sft	96992
	P/L 2" thick topping cement concrete 1:2:4 i/c surface	0.00	2110.11	70 010	50552
-	finishing and dividing into panels etc complete.	957	3275.50	%Sft	31347
6	P/L glazed tiles ¼" thick dodo & starting over 1:2		9	, oon	01017
~ I	cement sand motor 3/4" 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 deodoor wooden door fully paneled 1-			1,000	
.	3/4" thick i//c docking arrangement etc comp.	52	1273.76	P/Sft	66236
11	P/F wooden door without chowket of 1/2" 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 3/4" x 1/4" 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 3/4" 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 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)	1476	1065.04 Total:-	% Cft	15720 Rs. 6,36,087/

Cont: on Page # 02

	nclature quantities and ave been checked by me	De Jun	
	SUB-ENGINEER DMC (SOUTH)	ASSTT: EX. ENGINEER DMC (SOUTH)	EXECUTIVE ENGINEER DMC (SOUTH)
1	ereby quoted as follows. ased on S/R amounting Rs. 6,36,08 re (Sin Jaccs Thity Sin T	71- 0:01 % Above / Below of the S/R	Rs. 6,36, 0 93/2
1.	I/ We shall be abide all SPPRA Ru		
2.	wise.	unt of Schedule rate either Above Of Below	not accepted item wise OR part
3.	I/We read the standard bidding Do	ocuments available in SPPRA website (www.pall these documents with our signatures as &	
			3. M. BUILDEN
	e e e e e e e e e e e e e e e e e e e	Signature of the C	ontractor Proprieto
	Branks in the second	Address: F-24	,

Teen hatti Kearadi

Bid Evolution Report

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	1. Na	ame of Procuring Agency: <u>District Munici</u>	ipal Corporation South, Karachi
boys Government elementary sch 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	2. Ter	ender Reference No: NIT No: SE/DMC/SO	OUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (21)
 Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 33479 Total Bid Documents Sold: 03 Nos. Total Bids Received: 03 Nos. Technical Bid Opening Date (if applicable) Not Applicable No. of Bid technically qualified (if applicable): Not Applicable Bids Rejected: 01 Financial Bid Opening Date: 03-07-2017 	3. Ten	nder Description / Name of Work/item:	boys Government elementary school No. 47/-
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	4. Me	ethod of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE
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	5. Ter	ender Published: SPPRA Website (www.ppr	rasindh.gov.pk) SPPRA Sr. No: 33479
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	6. Tot	otal Bid Documents Sold:	03 Nos.
9. No. of Bid technically qualified (if applicable): Not Applicable 10. Bids Rejected: 01 11. Financial Bid Opening Date: 03-07-2017	7. Tot	otal Bids Received:	03 Nos.
10. Bids Rejected: 01 11. Financial Bid Opening Date: 03-07-2017	8. Tec	echnical Bid Opening Date (if applicable)	Not Applicable
11. Financial Bid Opening Date: 03-07-2017	9. No.	o. of Bid technically qualified (if applicable):	Not Applicable
	10. Bid	ds Rejected:	01
12. Bid Evaluation Report:	11. Fina	nancial Bid Opening Date:	03-07-2017
	12. Bid	d 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/-			Bid rejected due to non submission of pay order of required bid	Bidding process In-valid

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

Member Procure Ment Committee
Executive Engineer
DMC (South)

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

Razzaque Junijo Chairman Procurement Committee Superintending Engineer DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 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

- M/s. S.M Builders
- M/s. Ovais & Bilal Ent.
- M/s. Khyber Builders.

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 22

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi				
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department				
3) TITLE OF CONTRACT	Replacement of old damaged sewerage pipe line near St Bank head office, internal street of Burns Road & Surround 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	94			
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	d,Karach			
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 PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPULE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAILE. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	JRE NO NO NO OCEDURE NO AS ADOPTED NO				
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karachi				
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED Yes				
21) ADVERTISEMENT:					
i) SPPRA Website	Yes - www.pprasindh.gov.pk				
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017				
ii) News Papers	NO				
(If yes, give names of newspapers and dates)	NO				

ON MATURE OF CONTRACT	Domestic / Local
22) NATURE OF CONTRACT	
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	S2 NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING O	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
	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)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE	NO .
CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	15/08 f. 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/ 622/2017

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)

Copy to:-

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

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

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

N & S BUILDERS

Contractor's Signature with Seal

District Municipal Corporation
South Karachi

F.J. CONSTRUCTION COMPANY

Proprietor

Witness

25 JUL 201

COMPANY

PAKISTAN

(0)(0)

PAKISTA

2(0(0))

PAKISTA

ARIA



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.

SPPRABIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 22

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: -	•	Replacemen	nt of	old	damaged	sewerage	pipe I	ine near
							THE COUNTY OF THE PARTY OF THE	

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.S. Build	cus.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>544/078</u> Date <u>8//5//7</u> Bank <u>/YBP</u> Rs. <u>/660/</u>	P.O. No. <u>\$14/070</u> Date <u>31/5/17</u> Bank <u>NBP</u> Rs. <u>20,660</u> /

Signature & Stamp of Issuing Authority

D.M.C. (South)

BIDDING DATA

Work N0:22

	VIOIR 110.22
(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	d from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids ald	ong with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Oper	ning: - 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 Estir	nated Cost or Bid cost per day of Delay
	I de la company
CONTRACTORIO CIONIATURE	Cupy the Edginger

CONTRACTOR'S SIGNATURE M/s.

A & S BUILDERS

Executive Engineer DMC (SQUTH)

RICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Wintk: -

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.	4200	116 16	0/ 04	4005
2	(v-iii part-vi P.No. 13 S.No. 06) Dismantling and removing road metaling etc.	4300 6200	116.16 605.00	%Sft % Cft	4995 37510
3	Excavation for pipe line in trenches and pits in all kind of	0200	605.00	70 CIL	3/510
	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 12" dia 15" dia	300 600 200	206.00 367.00 436.00	P/Rft P/Rft P/Rft	61800 220200 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 motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	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 ice the cost		2500.02		, (7,510
	of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. (v-iiii part-v-b P.No. 31 S.No. 03)	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

dom	enclature quantities and	-+		Total:-		Rs. 9,92,787/-
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
1	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)		6526	1065.04	%Cft	69504
1	modules of the fitness (Hill Sand). (Fasic Rates v-iiii part-iiii P.No. 4)		5200	2425.00	%Cft	126100

SUB-ENGINEER

DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

YMM >

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-

nfigure (Nine Lac Ninety has thousand Two hundred & Ninety and

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.gov/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

Lianust Chay Carachi - 53.

Bid Evolution Report

_	1.	Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>					
	2.	Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (22)					
	3.	ne Bu	acement of old damaged sewerage pipe line ear State Bank head office, internal street of arns Road & Surrounding area UC-26 & 27, MC South.				
	4.	Method of Procurement: SINGLE STAGE -	ONE ENVELOPE PROCEDURE				
	5.	Tender Published: SPPRA Website (www.pprasin	dh.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) No	t Applicable				
	9.	No. of Bid technically qualified (if applicable): Not	Applicable				
	10.	D. Bids Rejected:	01				
	11.	Financial Bid Opening Date:	03-07-2017				

12.	Bid	Evalu	ation	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/-	-		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.

Member Procuremen Committee

ecutive Engineer

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 # 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 PUBLIC CONTRACTS OF WORKS,

CONTRACT EVALUATION FORM		
IBLIC CONTRACTS OF WORKS, SERVICES & GOODS		

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair / maintenance of girls /boys primary school No road near KMC work shop DMC South	o 15 Nishte
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 4,03,284/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 4,03,284/-	
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. S.M. Builders 243/3-B, Morton quartersJahangir Hatti Karachi	road Teen
16) CONTRACT AWARD PRICE	Rs 403082/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. S.M Builders	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Bhatti Enterprises.	2 nd
(i.e. 16t) Ziid, ord eto).	M/s. Ovais & Bilal Enterprises.	3 rd
40) METHOD OF PROCUPEMENT LISED . /Ti-l	M/s. Khyber Builders.	**
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE - ONE ENVELOPE PROCEDU		
b) SINGLE STAGE - TWO ENVELOPE PROCEDU		
c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PRO	DCEDURE NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WA	S ADOPTED	
	ONTRACT District Municipal Corporation South, Karach	íÍ.
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 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	4
WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	2 NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	ATEDTES
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	_Y NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS	
BEFORE THE AWARD OF CONTRACT?	
(Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)_	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
24) DEVIATION FROM QUALIFICATION CRITERIA	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	NO .
AT WAS IT ASSURED BY THE BROOKERING ASSURED	
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
	()a :
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	100
FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)_	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON	
MOBILIZATION ADVANCE PAYMENT INTHE	110
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 (SQUTH)

Copy to:-

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

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

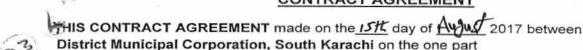
3. Concerned Asstt: Ex: Engineer, DMC (South)

Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



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 contration of the work of contration of the work of contration of the work shop DMC South" at a cost Rs. 4,03,082/- (Four lac thirty thousand & eight 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 acquainte 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 to 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 a hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor and the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor and the Contractor and the Contractor and the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contractor hereby covenants with the D.M.C

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day of _______2017.

S. M. BUILDER:

Contractor's Signature with Seal

RASHID LATIF & CO

Proprietor Withess AHMED & CO.

District Municipal Corporation

South Karachi

2 8 JUL 2017

Proprietor

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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. Buildes

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13193143 Date 12/6/17

Bank UBL

Rs. 1500/

Rs. 17,000/

Signature & Stamp of Issuing Authority

BIDDING DATA

Work N0:23

	110111110.20
(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair / maintenance of girls /boys primary school No.15 Nishter 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 s	security):10%
(h). Percentage, if any, to be deducted	ed from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids a	long with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Ope	ening: - 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 Est	timated Cost or Bid cost per day of Delay
	Auf
CONTRACTOR'S SIGNATURE	Executive Engineer DMC (SOUTH)

Proprietor

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

Repair / maintenance of girls /boys primary school No.15 Nishter road near KMC work shop DMC South.

> Tender No. (23) / (2016-2017) (ITEM BASED ON SCHEDULE BATE)

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 deodoor 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 morter 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	Preapiring surface & painting on iron work of make shade 2 coats etc.	615	674.60	P/Sft	4149
			·Total:-		Rs. 4,03,284/-

Rates have been shecked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX ENGINEER DMC (SOUTH)

EXECUTIV DMC (SOUTH

INVe hereby quoted as follows.

Item Based on S/R amounting Rs. 4,03,284/2

1.05 % Above / Below of the S/R Rs

1. 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 assepted item wise OR part

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.

3. M. BUILDER.

Signature of the Contractor

Proprietc*

Mexton

Toen hatti legrachi

Bid Evolution Report

1	1.	Name of Procuring Age	ncy: 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.	3. Tender Description / Name of Work/item: Repair / m	naintenance of girls /boys primary schoo
	No.15 N	lishter road near KMC work shop DMC

South

4.	Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE		
5.	Tender Published: SPPRA Website (www.pp	rasindh.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	3.
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.

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 Nishter road near KMC work shop DMC South

SPPRA SR. # 33479

- 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)

Work # 24

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



1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	Replacement of old damaged, rusted/contaminated 6" dia A.C/C water line by 160mm P.E pipe at Ghans Mandi, Siddque Waha road for the improvement of water supply position in Sadda District 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 9,96,608/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,96,608/-
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. Ahmed & Co. C/2, Mezzanine floor, Jalal Empire, University Road, Karachi
16) CONTRACT AWARD PRICE	Rs 996110/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ahmed & Co. 1 st M/s. BRV Group. 2 nd M/s. F.J Const. Co. 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick	
a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPULATE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WI	JRE NO NO NO OCEDURE NO
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	JDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 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 BIDDER	RS?NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (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 PROCUREMEN' IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	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/ 24 /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 the contra 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 Jao 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:

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

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

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

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed of 15th day of

AHMED

Contractor's Signature with Seal

Proprietor

Witness

TRIVAN oration District Milmcipal Corporation South Karachi

New Mahad Construction Company proprietor

Witness

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SPECIAL



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

Concerned file.

SPPRA BIDDING DOCUMENY

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. Wheel 8' (20.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 13193156 Date 12/6/17 Bank UBL Rs. 1586	P.O. No. 02062590 Date 17/4/17 Bank Soveri Rs. 20,000/

Signature & Stamp of Seving Authority

BIDDING DATA

Work N0:24

(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 se	ecurity):10%
(h). Percentage, if any, to be deducted	d from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids ale	ong with time: - <u>Dated</u> : <u>08-06-2017</u> 2.00 PM
(j). Venue, Time, and Date of Bid Ope	ning: - 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 Esti	mated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE M/sProprietor	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	6" Dia Providing / Fixing M.S Tail piece (Dholki) on A.C pipe fabricated with '/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.	01	1886.00	Each	1886
7	Weight = 6.290 kg High Density Polyethylene fittings (PE-100) equivalent	01	1422.00	Each	1422
8	make (PN-10). Stab End Piece High Density Polythylene Fittins etc comp.	02 01	4233.00 5219.00	Each	8466 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 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, 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.				
	complete. 4' x 4' x 4'	01	28357.00	Each	28357

Nomenclature quantities and Rates have been checked by me

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTI

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Item Based on S/R amounting Rs. 9,96,608/- 0 . 03 % Above / Below of the S/R, Rs. Minty Sin Hurard One hidred

In figure

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

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

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

Signature of the Contractor _____

Bid Evolution Report

	1.	Name of Procuring Agency:	District Municipal Corporation South, Karachi
ė	2.	Tender Reference No: NIT	No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (24)
	3. T	Fender Description / Name of	Work/item: Replacement of old damaged, rusted/contaminated 6" dia A.C/C.I water line by 160mm P.E pipe a 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 We	bsite (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 (i	applicable) Not Applicable

12. Bid Evaluation Report:

Bids Rejected:__

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.			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	

No. of Bid technically qualified (if applicable): Not Applicable

11. Financial Bid Opening Date: 03-07-2017

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

Member Procurement Committee
Executive Engineer

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 # 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

- M/s. Ahmed & Co.
- M/s. BRV Group.
- M/s. F.J Const. Co.

SUPERINTENDING ENGINEER
DMC (SOUTH)

Work # 25

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

4

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, rusted/contaminated 4" dia & 8 dia A.C/C.I water line by 110mm & 200mm P.E pipe at ey sponsor hospital for the improvement of water supply position is Saddar, District 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 9,33,241/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,33,241/-
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. S.M. Builders 243/3-B, Morton quartersJahangir road Teen Hatti Karachi
16) CONTRACT AWARD PRICE	Rs 933241/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M Builders M/s. Ovais & Bilal Enterprises. M/s. Rashid latif & Co. M/s. New A.R Const. & Developers. 1 st 2 nd 4 th
18) METHOD OF PROCUREMENT USED: - (Tick a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDUC; TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPUEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS 1.6. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WIT	one) RE
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www pprasindh gov pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017
ii) News Papers	NO
(If yes, give names of newspapers and dates)	NO NO

	. Domestic / Local
22) NATURE OF CONTRACT	. Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	. NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	Yes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO COMPLIANT?)
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	?Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	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 12017

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)

Copy to:-

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

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

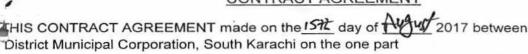
3. Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



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 lin 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 contract after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance securiamounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total be 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 respective, assigned to them in the Conditions of Contract hereinafter referred to.

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

- The Contract Agreement; (a)
- The Letter of Acceptance (b)
- (c) Award letter / Work order
- (d) 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 a hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi in 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Marachine 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 it 15th day of 2017.

Contractor's Signature with Seal AHMED

oprietor

Proprietor

28 JUL 2017

TAMP OFFICE, CITY COURTS,

KARACHE

THE PERSON NAMED IN COLUMN PAKISTAN

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South Karachi



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. (Swith)

Copy to:-

1. Chairman, D.M.C. South

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

Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK #25

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: -	Replacement of old damaged, rusted/contaminated 4"
7.	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. Build	cs.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 13193148 Date 12/6/17 Bank UBL Rs. 1550/	P.O. No. 00509280 Date 4/4/12 Bank Sindh. Rs. 20,000/

Signature & Stamp of Issuing Authority Executive Engine (Court)

BIDDING DATA

Work N0:25

(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 sec	eurity):
(h). Percentage, if any, to be deducted	from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alor	ng with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Openi	ng: - Superintending Engineer Office, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 08-06-2017
(k). Time for Completion: -	· 60 Days
(L).Liquidity damages: - 0.05% of Estimate	ated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE	Executive Engineer DMC (SOUTH)

Proprietor

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		4		
	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	62027 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).	10730		700CTL	63937.50
	E) 110mm	500	268.00	P/Rft	134000
4	Providing C.I Sluice Valve heavy pattern test pressure	600	530.00	P/Rft	499800
4	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 8" Dia	02 01	1532.00 2199.00	Each Each	3064 2790
6	Providing / Fixing M.S Tail piece (<i>Dholki</i>) 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 Weight = 12.750 kg 8" dia	02 03	1098.00	Each Each	2196 6597
7	High Density Polyethylene fittings (PE-100) equivalent				
	make (PN-10). Stab End Piece A) 110mm	02	2020.00	F	40.40
8	Cast iron special for UPVC/A.C pressure pipes (standard weight for ACIL"B" class).	02	2020.00	Each	4040
9	8" to 4" dia Construction of C.C. block masonry chambers (inside	02	3375.00		6750
9	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		ž.		
	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, dewatering, refilling etc. complete. 4' x 4' x 4'	01	28357.00	Each	28357 Cont: on Pa

3. M. BUILDER

Nomenclature quantities and Rates have been checked by me

> SUBJENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH) EXECUTIVE ENGINEER DMC (SOUTH)

IAAIn berin	h		- f-11
I/We here	by qu	oted as	s follows

In figure (Mis Less thirty three thought from hudred Jointy Ove 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.
- 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.

Signature of the Contractor Desprise of Address: F-243/3 Marton Revolutes
Teen houter karache

Bid Evolution Report

	1.	Name of Procuring Agency: District Munici	pal Corporation South, Karachi
L	2.	Tender Reference No: NIT No: SE/DMC/S	OUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (25)
	3. T	2 2 ii	eplacement of old damaged, rusted/contaminated and dia & 8" dia A.C/C.I water line by 110mm & 00mm P.E pipe at eye sponsor hospital for the improvement of water supply position in Saddar, District South.
	4.	Method of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE
	5.	Tender Published: SPPRA Website (www.pp	rasindh.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.		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/-			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.

Member Procurement Committee

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 <u>improvement of water supply position in Saddar, District South</u>

SPPRA SR. # 33479

- 1. M/s. S.M Builders
- 2. M/s. Ovais & Bilal Enterprises.
- 3. M/s. Rashid latif & Co.
- 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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation S	South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Improvement / repair of road i/ gate Civil Hospital DMC South.	//c trenches in front of emergence
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 9,99,532/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,99,532/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	(6)
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. Faisal & Co_Suite # 402, 4 ^t Near Edghah Ground Nazimaba	^h Floor, Doctor's Inn Plaza, A-III 3 d # 3, Karachi
16) CONTRACT AWARD PRICE	Rs 997033/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. Faisal & Co.	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ahmed & Co.	2 nd
	M/s. Ghosia Enterprises.	3_{cc}
18) METHOD OF PROCUREMENT USED: - (Tick) a) SINGLE STAGE - ONE ENVELOPE PROCEDU	100 m	
b) SINGLE STAGE – TWO ENVELOPE PROCEDU		
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROPERTY IF ANY OTHER METHOD OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH A PROCURE OF THE PROCURE OF THE PROCURE OF TWO INCOME.	ADOPTED	
19) APPROVING AUTHORITY FOR AWARD OF C	NTRACT District Municipal Corp	oration South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	ED 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 NCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS'	? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	Y NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
(Attach copy of the bid evaluation report)	165
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)_	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	15/08/ 2017
N	

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: - 15/03/2017

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 EXCINEER (B&R)

Copy to:-

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

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

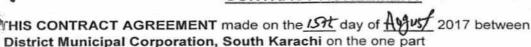
3. Concerned Asstt: Ex: Engineer, DMC (South)

4. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT



CALL SE M/s. Faisal & Co Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III 1/2 Near Eidghah 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 Hospita 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 secur 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:

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed KH day of AUAUS

Proprietor

Witness

District A District Municipal Corporation South Karachi

Vitness

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PAKISTAN

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PARTS

TAXABLE PORTER PAKISTA

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in Office, Chy Press W. Constitud



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)

Copy to:-

1. Chairman, D.M.C. South

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

Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 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 & 'Co.	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 1323782 Date 29/6/17 Bank Dubon Slamic Rs. 1500/	P.O. No. 1323782 Date 29/6/17 Bank D. Whai 156mic. Rs. 20,000/

Signature & Stamp of Seving Authority D.M.C. (South)

BIDDING DATA

Work N0:26

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Improvement / repair of road i//c trenches in front or 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 s	ecurity):10%
(h). Percentage, if any, to be deducte	d from bills: -7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids al	ong with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Ope	ning: - 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 Esti	mated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE	Executive Engineer

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: -

Improvement / repair of road i//c trenches infront 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 nails ic 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 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)	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
		1	Total:-	,,,,,,,,	Rs. 9,99,532/-

Nomenclature quantities and Rates have been checked by me

DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

I/We hereby quoted as follows.

7	Item Based on S/R amounting Rs. 9,99,532/- 0.25 % Above / Below of the S/R Rs. 997.033/2	1
	In figure (Nine Coc ninely Seventhousand & thirty there only -	
	1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)	

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

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

> FAISAL Proprietor Signature of the Contractor

Bid Evolution Report

20	1.	Name of Procuring Ager	ncy: 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)

 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 STA	AGE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.pp	rasindh.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

S.No	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost	Comparison with	Reasons for acceptance/ rejection	Remarks
0	.1	2	3	4	5	6
1	M/s. Faisal & Co.	0.25 % below S/R	1 st	999532/-	Bid accepted due to	Bidding prod

cess Rs: 997033/lowest & in order valid M/s. Ahmed & Co. 0.05 % below S/R 999532/-Bid accepted due to 2nd Bidding process 2. Rs: 999032/lowest & in order valid M/s. Ghosia Enterprises. At par S/R 999532/-3RD Bid accepted due to Bidding process 3. Rs: 999532/lowest & in order valid

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

12. Bid Evaluation Report:

Member Procurentent Committee

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 # 26

LIST OF BUYER.

Subject: - Improvement / repair of road i//c trenches in front of emergency gate Civil Hospital DMC South.

SPPRA SR. #33479

- M/s. Faisal & Co.
- 2. M/s. Ahmed & Co.
- 3. M/s. Ghosia Enterprises.

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 27

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

T) NAME OF THE ORGANIZATION / DEPTT.	District N	Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Go	overnment Department	
3) TITLE OF CONTRACT	sewerag	ment of 12" dia sewerage pipe line i//c c e line by mechanically at Sallah Mohamn Zone DMC South	
4) TENDER NUMBER	No: SE/I	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 N	Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,9	4,088/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,9	4,088/-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6	0 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-20	017 at 2.30 PM	32
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		Shaheen Enterprises House #. 2004A, Gali #.1 n Karachi	3
16) CONTRACT AWARD PRICE	Rs 993	094/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. N M/s. H	un Shaheen Enterprises lew A.R Const. & Developers. luzaifa Enterprises.	1 st 2 ^{nu} 3 ^{rg}
18) METHOD OF PROCUREMENT USED : - (Tick one)		aisal & Co.	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 1.6. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REA		Yes NO NO NO	
19) APPROVING AUTHORITY FOR AWARD OF CO			
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 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 .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO_COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?_	Yes
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	NO .
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	708/2017
Signature & Official Stamp of	

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/1027 /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

HIS CONTRACT AGREEMENT made on the 15H day of Ay W 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 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 South" at a mechanically at Sallah Mohammad street Saddar Zone DMC 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 securi g amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total bic amount the remaining balance amount as Retention money 8% will be deducted from the bill oil the contractors.

NOW this Agreement witnessed as follows:

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

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

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karaphi 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 2017. SH day of

SUN SHANEEN ENTERPRISE

Proprietor Contractor's Signature with Seal

AIRINAN L District Municipal Corporation South Karachi '

OVAIS & BILAL ENTERPRISES

roprietor

Witness

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PAKISTAN



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
- 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 Shaheen	Enf.
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>SULIO73</u> Date <u>31/5/12</u> Bank <u>N. B.P.</u> Rs. <u>/ 655</u>	P.O. No. 5441069 Date 31 15/17 Bank N BP Rs. 20,660/

Signature & Stamp of Issuing Authority

BIDDING DATA

Work N0:27

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Replacement of 12" dia sewerage pipe line i//cleaning of sewerage line by mechanically at Sallal 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%
(i). Deadline for Submission of Bids a	along with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Op	ening: - 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
A Second	
(L).Liquidity damages: - 0.05% of Es	timated Cost or Bid cost per day of Delay
*	The state of the s
M/s. SIGNATURE	Executive Engineer DMC (SOUTH)

SUN SHAHEEN ENTERPRISE

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	%Cff	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 motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	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

Cont: on Page # 02

10							
	Geaning inside sewerage lines completely original silt free space.diameter of pipe lines		4 . 4		4		
1	and equipment (mechanically electrically of				*		
	accessories like pulley's steel rope, but					1.7	
	draggers sizing from 6" to 18" dia their 'to				1		
	pulling action (No of passes shall be as			-			
	required) would be taken in to phases (first	phase in				1	
- 1	entire lenth from down stream to up stream						
	down peak hours sewerage to flow inside pig		1				
	free flow) and I entire length ensuring						
	observed in buckets (6" to 18") except onl water and finally passing a steel ball of dia						
	then the diameter of the pipe but not exceeding						
	bal even for large dia pipe to ensure perfect						
	The job includes all the hire/cost of equip						
	accessories of above winching machine /devi						
	with engines with winching drum set have						
	pulleys mount over it steel buckets fro 6" t						
	hooks and other protection likes safety barrie		=		2.0		
	cones ensuring no damage to pipe along with safety to labour and other public property		*				
	removal of site etc. complete as per full satis						
	site Engineer.						
- 1				v			
1		15" Dia 24" Dia	1270	96.60	P/Rft	1226	
		24 Dia	2000	209.30	P/Rft	4186	
				Total:-		RS 9 94 08	18/_
lome	enclature quantities and		1	Total:-		Rs. 9,94,08	8/-
	enclature quantities and have been checked by me			Total:-		Ks. 9,94,08	8/-
	enclature quantities and have been checked by me		6	Total:-		Rs. 9,94,08	18/-
		(Day	Total:-		Rs. 9,94,08	18/-
		K (and an	Total:-	1	Rs. 9,94,08	18/-
	have been checked by me	ASSTT: EX	ENGINEER	Total:-	EXECUT		
	have been checked by me		ENGINEER (SOUTH)	Total:-		TIVE ENGINE	EER
ates	SUB-ENGINEER DMC (SOUTH)			Total:-		TIVE ENGINE	EER
ates	have been checked by me SUB-ENGINEER				D	TIVE ENGINE	EER
Ne l	SUB-ENGINEER DMC (SOUTH)	DMC (TIVE ENGINE	EER
Ve I	SUB-ENGINEER DMC (SOUTH) nereby quoted as follows. Based on S/R amounting Rs. 9,94,088/	DMC	(SOUTH)	the S/R Rs	993,	TIVE ENGINE	EER
We h	SUB-ENGINEER DMC (SOUTH) nereby quoted as follows.	DMC	(SOUTH)	the S/R Rs	993,	TIVE ENGINE	EER
We h	SUB-ENGINEER DMC (SOUTH) nereby quoted as follows. Based on S/R amounting Rs. 9,94,088/	DMC	(SOUTH)	the S/R Rs	993,	TIVE ENGINE	EER
We I figu	SUB-ENGINEER DMC (SOUTH) nereby quoted as follows. Based on S/R amounting Rs. 9,94,088/	DMC	bove / Below of	the S/R Rs	993,	TIVE ENGINE MC (SOL)TH	EER)
We high	SUB-ENGINEER DMC (SOUTH) nereby quoted as follows. Based on S/R amounting Rs. 9,94,088/- re (\(\) inc \(\) lac \(\) niv \(\) I/ We shall be abide all SPPRA Rules-2010 Rate must be quoted on total amount of Schwise.	MC (Mended-nedule rate	(SOUTH) bove / Below of -2013) either Above C	the S/R Rs	only	TIVE ENGINE MC (SOUTH	R pa
We h	SUB-ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,94,088/- I/ We shall be abide all SPPRA Rules-2010 Rate must be quoted on total amount of Schwise. I/We read the standard bidding Documents	MC (Mended-nedule rate available in	SOUTH) bove / Below of -2013) either Above O	the S/R Rs OR Below not	s. 993, only accepted	TIVE ENGINE MC (SOUTH	R pa
We h	SUB-ENGINEER DMC (SOUTH) nereby quoted as follows. Based on S/R amounting Rs. 9,94,088/- re (\(\) inc \(\) lac \(\) niv \(\) I/ We shall be abide all SPPRA Rules-2010 Rate must be quoted on total amount of Schwise.	MC (Mended-nedule rate available in	SOUTH) bove / Below of -2013) either Above O	the S/R Rs OR Below not	accepted	TIVE ENGINE OPY/2 d item wise O vt.pk) and ag	R pareed
We hem E in figure 1.	SUB-ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,94,088/- I/ We shall be abide all SPPRA Rules-2010 Rate must be quoted on total amount of Schwise. I/We read the standard bidding Documents	MC (Mended-nedule rate available in	SOUTH) bove / Below of -2013) either Above O	the S/R Rs OR Below not	accepted	TIVE ENGINE OPY/2 d item wise O vt.pk) and ag	R pareed
We hem E	SUB-ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,94,088/- I/ We shall be abide all SPPRA Rules-2010 Rate must be quoted on total amount of Schwise. I/We read the standard bidding Documents	MC (Mended-nedule rate available in	(SOUTH) bove / Below of -2013) either Above O	the S/R Rs OR Below not	accepted	TIVE ENGINE MC (SOUTH	R pareed
We hem E	SUB-ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,94,088/- I/ We shall be abide all SPPRA Rules-2010 Rate must be quoted on total amount of Schwise. I/We read the standard bidding Documents	MC (Mended-nedule rate available in	course / Below of Private / Belo	or Below not the (www.ppratures as & wh	accepted sindh.go	d item wise O	R par
We hem E in figure 1. 2.	SUB-ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,94,088/- I/ We shall be abide all SPPRA Rules-2010 Rate must be quoted on total amount of Schwise. I/We read the standard bidding Documents	MC (Mended-nedule rate available in	course / Below of Private / Belo	the S/R Rs OR Below not	accepted sindh.go	d item wise O	R pa
We hem E in figure 1.	SUB-ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,94,088/- I/ We shall be abide all SPPRA Rules-2010 Rate must be quoted on total amount of Schwise. I/We read the standard bidding Documents	MC (Mended-nedule rate available in	course / Below of Private / Belo	or the S/R Rs or Below not the (www.ppratures as & where the control of the Contr	accepted sindh.go	d item wise O	R pareed

Bid Evolution Report

į	1.	Name of Procuring Agency: District Municipal Corporation South, Karachi				
P.	2.	Tender Reference No: NIT No: SE/DMC/SOUTH/008/2017 dt: 17-05-2017 (work at Sr.No: (27)				
	3. 7	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 STA	GE – ONE ENVELOPE PROCEDURE			
	5.	Tender Published: SPPRA Website (www.pp	rasindh.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 % BelowS/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 % Belon 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.

Member Frocurement 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 # 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.
- M/s. Huzaifa Enterprises.
- M/s. Faisal & Co.

SUPERINTENDING ENGINEER
DMC (SOUTH)

28

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

	T EVALUATION FORM	Work # 2
	OF WORKS, SERVICES & GOODS	WOIK # 2
<u> </u>		
) 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 patch work / Marwick road Sad DMC South.	dar Zon
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 9,97,534/-	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,97,534/-	
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	<u></u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Faisal & Co Suite # 402, 4 th Floor, Doctor's Inn Plaz- Near Edghah Ground Nazimabad # 3, Karachi	a, A-III 1
16) CONTRACT AWARD PRICE	Rs 996536/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Faisal & Co. M/s. Bhatti Enterprises M/s. Ghosia Enterprises M/s. Sun Shaheen Enterprises.	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH	RE Yes RE NO NO NO OCEDURE NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUING IN ANNUAL PROCUREMENT PLAN	DED Yes	

21) ADVERTISEMENT:

i) SPPRA Website

Yes - www.pprasindh.gov.pk

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

(If yes, give names of newspapers and dates)

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

ii) News Papers

NO

NO

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

3499/

PAKISTAN

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WIS 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 ½Near Eidghah Ground Nazimabad # 3, Karachi of the other part..

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contraction 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 bit 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 contact

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

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

FAISAL & CO.

Contractor's Some with Seal

SUN SHAHEEN ENTERPRISE

Witness Proprietor

Chairman

CHAIR MAN Municipal Corporation

District Municipal Corporation

South Karachi

Witness

SPECIAL

ADHESIVE

O'A Will Shirt



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

Bid Security

Rs. 9,97,534/-2% of Quoted Amount

Tender Cost

: Rs. 1,000/-

the managed to the first and the second second action and provided the second second and the second	(A MANAGEMENT AND
Tender issue M/s. Faisal &' Co	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 1323785 Date 29/6/17 Bank Dubai Islamic Rs. 1600/	P.O. No. 1323777 Date 29/6/12 Bank Dubai Islamic Rs. 20,060/

Signature & Stamp of Issuing Authority

BIDDING DATA

Work N0:28

(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 se	curity):10%
(h). Percentage, if any, to be deducted	I from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids alo	ong with time: - Dated: 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Open	ning: - 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 Estin	nated Cost or Bid cost per day of Delay
CONTRACTOR'S SIGNATURE M/sFAISAL AND COMPANY	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 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
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)	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
-	(maintain samago)	12020	Total:-		Rs. 9,97,534/-

Nomenclature quantities and Rates have been checked by me

> UB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECU'N E ENGINEER

FAISAL AND

	I/We hereby	quoted	as	follows.
--	-------------	--------	----	----------

% Above / Below of the S/R Rs. 996,536/s Item Based on S/R amounting Rs. 9,97,534/we hundred

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.

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.

> **Toprietor** Signature of the Contractor

Bid Evolution Report

A	1.	Name of Procuring Agency: <u>District Municipa</u>	Corporation South, Karachi
7	2.	Tender Reference No: NIT No: SE/DMC/SOU	TH/008/2017 dt: 17-05-2017 (work at Sr.No: (28)
	3.	'는 15 전에 살아가면 다른 사람이 있다면 15를 하면 사람이 있다면서는 가장 때 교육이 살았다는 그 일까요 하는데 하나 없다면 하는데 10 전에 대한 경기에 보고 있다면서 그 것을 하셨다.	air / maintenance of patch work / Marwick road
	4.	Method of Procurement: SINGLE STAGE	- ONE ENVELOPE PROCEDURE
	5.	Tender Published: SPPRA Website (www.pprasi	ndh.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)N	lot Applicable
	9.	No. of Bid technically qualified (if applicable): No.	ot Applicable
*	10.). Bids Rejected:	01
	11.	Financial Bid Opening Date:	03-07-2017
*:	12.	2. 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 % /3e/owS/R Rs: 996536/-	1 st	997534/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Bhatti Enterprises	0.05 % /3elow 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/-			Bid rejected due to non submission of pay order of required bid security	

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

Member Procurement Committee

OMC (South)

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

Chairman Procurement Committee Superintending Engineer DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

WORK NO # 28

LIST OF BUYER.

Subject: - Repair / maintenance of patch work / Marwick road Saddar Zone DMC South

SPPRA SR. #33479

- 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.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.	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	0 1

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

Member Procurement Committee

ecutive Engineer

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)

Work # 29

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

live:			
1) NAME OF THE ORGANIZATION / DEPTT.	District I	Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local G	overnment Department	
3) TITLE OF CONTRACT		Repair maintenance of Girls Elementary School No.5 Old Camp DMC South	
4) TENDER NUMBER	No: SE/	DMC/South/ 008 /2017 Dated 17-05-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As desc	ribed in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District I	Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,1	1,901/	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,1	1,901/	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6	60 Days	
10) TENDER OPENED ON (DATE & TIME)	03-07-2	017 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	d .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER		tti Enterprises Suit. No. 08 2 nd floor, Usmana Pla B Gulshan-e-Iqbal, Karachi	aza
16) CONTRACT AWARD PRICE	Rs 91	1901/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. F	Bhatti Enterprises. J. Const. Co. Faisal & Co	1 st 2 nd
18) METHOD OF PROCUREMENT USED : - (Tick a) SINGLE STAGE - ONE ENVELOPE PROCEDU		Yes	
 b) SINGLE STAGE – TWO ENVELOPE PROCEDU c) TWO STAGE BIDDING PROCEDURE 	JRE	NO NO	
d) TWO STAGE EIDDING PROCEDURE TWO STAGE – TWO ENVELOPE BIDDING PROPERTY WAS A SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS A SHORT OF THE WAS	AS ADOPTED	NO NO	
19) APPROVING AUTHORITY FOR AWARD OF C			
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	UDED	Yes	
21) ADVERTISEMENT:			
i) SPPRA Website		Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)		SPPRA Sr. No. 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)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)_	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	, NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	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-Iobal, 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)

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

PAKISTAN

24(1)(1)(1)計算

PARISTAN

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

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 for "Repair maintenance of Girls Elementary School No.5 Old Haji Camp DMC cost Rs. 9,11,901/- (Nine lac eleven thousand nine hundred one only) Within period Days and Penalty Rs.1,000/- Per Day according to the specification of the general general content of contract signed by contractor after having made himself fully acquainted with the 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 bio amount the remaining balance amount as Retention money 8% will be deducted from the bill co the contractors.

NOW this Agreement witnessed as follows:

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

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

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

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor : hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karabi 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, Cr. and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

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

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

Contractor's Signature with Seal

New Mahad Construction Company

ronrietor

TRMAN District Municipal Corporation South Karachi

District Municipal Corporation South-Karachi,

M. BUILDERS

Proprieto-Witness



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

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-Igbal, 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:-

Chairman, D.M.C. South

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

Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK #29

(SINGLE STAGE ONE ENVELOPE METHOD)

Old Haji Camp DMC South

Rs. 9,11,901/-

Rs. 1.000/-

2% of Quoted Amount

Repair maintenance of Girls Elementary School No.5

34	
Tender issue M/s. Bhaffi Ent.	
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. <u>/3/9,3267</u> Date <u>/4/4/7</u> Bank <u>//BL</u>	P.O. No. 02062592 Date 17/9/17 Bank Soher
P.O. No. <u>/3/9.3267</u> Date <u>/4/4//</u>	P.O. No.02062592 Date 17/

Signature & Stamp of Issuing Authority

Name of Work: -

Estimate Cost Bid Security

Tender Cost

BIDDING DATA

Work N0:29

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
61.7	Laborate with a second
(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 se	ecurity):10%
(h). Percentage, if any, to be deducted	d from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids ald	ong with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Oper	ning: - 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 Estir	mated Cost or Bid cost per day of Delay
	The same of the sa
CONTRACTOR'S SIGNATURE	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	74		% .0	¥
	dressing etc. (V-III P-VI P-1/4)	497	1437.00	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 mortor 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 B) 3/4' Dia	100 100	12.00 19.00	P/Rft P/Rft	1200 1900
18	P/F Sawan nick tap.	02	877.80	Each	1756
19	P/F stop cock or bib cock of ½" 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
NECESSARIES NA	.Total Amount	of Sched	ile Items	Pe- C	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)

Item Based on S/R amounting Rs. 9,11,901/- cot Pax % Above / Below of the Open Rate Rs. 911,901
In figure (Nie Jae Elevern Housand Nie Indoord Ore Orly.

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

 Rate must be quoted on total amount of Schedule rate either Above OR Below 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.

Signature of the Contractor _

Address: 21 Hoor Umaplog Bleck 13 B

Bid Evolution Report

	1.	Name of Procuring Agency: District Municipal Corporation South, Karachi	
8	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 & Elementary Primary & Secondary Sono.56,57 & 58 near Muhammadi for ground UC-16 DMC South	chool
	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	Rid Evaluation Report:	

12.	RIG	Eval	luation	Ke	port

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.

Member Procurement Committee

Executive Engineer DMC (South)

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

Razzague 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

- M/s. Kashif Builders.
- 2. M/s. Sun Shaheen Enterprises.
- 3. M/s. SM Builders
- M/s. New A.R Const. & Developers.

SUPERINTENDING ENGINEER DMC (SOUTH)

Work # 30

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Repair maintenance / Renovation Boys & Girls Elemen Primary & Secondary School No.56,57 & 58 near Muhamm 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. M/s. Sun Shaheen Enterprises. M/s. SM Builders M/s. New A.R Const. & Developers.		
18) METHOD OF PROCUREMENT USED : - (Tick	Wild Hell Fill Genetic a Betelopere		
one) a) SINGLE STAGE – ONE ENVELOPE PROCEDUR	RE Yes		
b) SINGLE STAGE - TWO ENVELOPE PROCEDU			
c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PRO	OCEDURE NO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WIT	SADOPTED		
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karachi		
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	DED Yes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes - www.pprasindh.gov.pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 33479 dt. 18-05-2017		
ii) News Papers	NO		
56MAN (1.4 전체 (1.4 전 1.4 전 M 52 전 1.4 전 1			

NO

(If yes, give names of newspapers and dates)

22) NATURE OF CONTRACT	. Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	S? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING O	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT INTHE CONTRACT (BANK GUARANTEE ETC.)?	NO .
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
38) DATE OF AWARD OF CONTRACT	15/08/2017
0	

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 ENCLYPEER (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

HIS 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 contra for "Repair maintenance / Renovation Boys & Girls Elementary Primary & Seconda School No.56,57 & 58 near Muhammadi football ground UC-16 DMC South at a co Rs. 9.94,104/- (Nine lac ninety four thousand one hundred four only) Within period of all Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance securamounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Karachi of total k 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 respective PAKSAA assigned to them in the Conditions of Contract hereinafter referred to.

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be 13# day of 149/10 2017.

Contractor's Signature with Seal

F.J. CONSTRUCTION COMPANY

AIRMAN District Municipal Corporation Nistrict Municipal Corporation

South-Karachi

N&SBUIL

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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

Concerned file.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK #30

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Re

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 Buila	lees
PAY ORDER OF TENDER COST	PAY ORDER OF BID SECURITY
P.O. No. 3314832 Date 7/6/17	P.O. No. 02062435 Date 06/4/17
Bank Al-Habib Rs. 10001	Bank Soveri
Rs. 1550/	Rs. 20,000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work N0:30

(a). Name of Procuring Agency:-	District Municipal Corporation South Karachi
(b). Brief Description of Works: -	Repair maintenance / Renovation Boys & Girls Elementary Primary & Secendary School No.56,5 & 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 deduct	ted from bills: - 7.5 % Income Tax & 1% Water Charge
(i). Deadline for Submission of Bids	along with time: - <u>Dated:</u> 08-06-2017 2.00 PM
(j). Venue, Time, and Date of Bid Op	pening: - 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 Es	stimated Cost or Bid cost per day of Delay
	1.1
	MAN / 1

M/s. Kashif Builder

CONTRACTOR'S SIGNATURE

Proprietog

Executive Engineer DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

Repair maintenance / Renovation Boys & Girls Elementary Primary & Secendary 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 @ 3/4"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 floring 2 nd floor	730	3002.05	%/Sft	21915
	B) P/L 2" thick 1:2:4 C.C floring	571	3275.50	% Sft	18703
3	With glazed tile ¼" thick dado over 1:2 camant sand mortor 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	Preapiring 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 B) 3/4' Dia	300 300	12.00 19.00	P/Rft P/Rft	3600 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 Expended matel 3/32 -20 gauge etc	675	63.91	P/Sft	43139
	Amount of Schedule Items		1979		9,94,601/-

Nomenclature quantities and Rates have been checked by me

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

DMC (SOUTH)

Cont Page # 02

	MARCHAN TO THE STREET	
We hereby quoted as follows.		991, IN. X
Item Based on S/R amounting Rs. 9,94,601/- O.D.S	% Above / Below of the Open	Rate Rs. 1, 14, 1049
Infigure (Nive lac Nivel) Jour th		rede for ory)
1 I/ We shall be abide all SPPRA Rules-2010 (A		1

Rate must be quoted on total amount of Schedule rate either Above OR Belowing 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

Kashif Builder

Proprietor

Signature of the Contractor