


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |   |
|-----|--|---|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)                                    |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government  |
| 3.  | TITLE OF CONTRACT  | Repair of Nawa Lane Community Center, UC-15, Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 01  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Repair of Nawa Lane Community Center, UC-15, Lyari, DMC (South), Karachi. |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,94,457/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,94,457/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months   |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. New Asif Enterprises   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 995,952/-
18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST
19. METHOD OF PROCUREMENT USED (Tick one)

- a) ☒ Single Stage One Envelope Procedure \_\_\_\_\_
- b) ☒ Single Stage Two Envelope Procedure \_\_\_\_\_
- c) ☒ Two Stage Bidding Procedures. \_\_\_\_\_
- d) ☒ Two Stage Two Envelope Bidding Procedure \_\_\_\_\_
- e) ☒ In case of Consultancy:

- (i) Least Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (iii) QBC \_\_\_\_\_
- (iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- |     |                                     |    |                                     |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|

22. ADVERTISEMENT:

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number)
- ii) News Papers  
(If yes, give names of newspapers and dates)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | S# 33790 dated 16-06-2017 |
| <input checked="" type="checkbox"/> |                           |

23. NATURE OF CONTRACT

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

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

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

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

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

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

|               |                          |    |                          |
|---------------|--------------------------|----|--------------------------|
| Yes           | <input type="checkbox"/> | No | <input type="checkbox"/> |
| COPY ENCLOSED |                          |    |                          |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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


|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi  |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.  |
| 3  | Tender Description/ Name of Work / Item          | <b>Repair of Nawa Lane Community Center, UC-15, Lyari, DMC (South), Karachi. (Tender No. 01)</b> |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)   |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.  |
| 6  | Total Bid Documents Sold                         | 03 Nos.  |
| 7  | Total Bid Received                               | 03 Nos.  |
| 8  | Technical Bid Opening Date (if applicable)       | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Bid rejected                                     | Nil  |
| 11 | Financial Bid Opening Date                       | 06-07-2017   |


**12: Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDDER   | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS   |
|-----|--------------------------|-----------------------------|--------------------------|--------------------------------|-----------------------------------|---|
| 1   | M/s New Asif Enterprises | 995,952                     | 1 <sup>st</sup> Lowest   | E.C 994,457<br>0.26% Above     | Responsive Bid                    | P/O # 06187113 dated 23-05-2017 UBL, Timber Market Branch |
| 2   | M/s. Ahmed & Co,         | 996,832                     | 2 <sup>nd</sup> Lowest   | E.C 994,457<br>0.06% Below     | -do-                              | P/O#101597686 dated 16-03-2017 MCB, Saddar Branch         |
| 3   | M/s. Hasham & Co,        | 998,890                     | 3 <sup>rd</sup> Lowest   | E.C 994,457<br>0.11% Below     | -do-                              | P/O # 13339321 dated 17-04-2017 UBL, Civic Center Branch  |


The Concerned bidder is being informed accordingly.

M/s New Asif Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

1) Name of Work:- Repairing of Nawa lane community center, U.C. - 15, Gari DMC, (15) Karachi.

Tender Cost :- 1000/- Estimated :- 994457

| S#                       | Asses    | Payment Date: | Bank Branch                     | Sg. |
|--------------------------|----------|---------------|---------------------------------|-----|
| M/s New Asif Enterprises | 06187110 | 05/05/2017    | Timber Market Karachi. UBL Bank | Pay |
| M/s Ahmed & Co           | 05961613 | 30/06/2017    | Binnori Town Karachi. UBL Bank  | Pay |
| M/s Hasham & Co          | 05961611 | 30/06/2017    | Binnori Town Karachi. UBL Bank  | MSH |



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 691 /2017, dated: 01-08-2017

M/s. New Asif Enterprises.

House # 5, Kolwai Lane, Kalakot, Gabol Road,  
Lyari, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

**Subject:** Repair of Nawa Lane Community Center, UC-15, Lyari, DMC (South), Karachi. (Tender No. 01)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 995,952/- (**Rupees Nine Lac Ninety Five Thousand Nine Hundred and Fifty Two Only**) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s. New Asif Enterprises. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,486/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

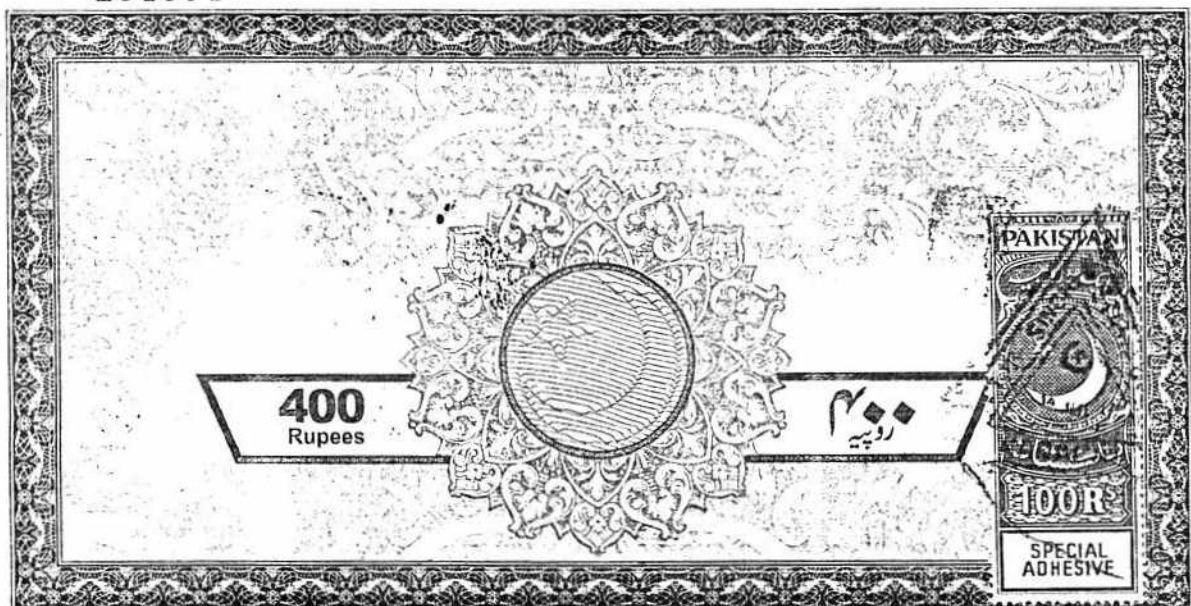
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)**  
**LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.



07 JUL 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

## CONTRACT AGREEMENT

14 JUL 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4/8 day of August 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. New Asif Enterprises** having their office at House # 5, Kolwai Lane, Kalakot, Gabol Road, Lyari, Karachi represented by Mr. Muhammad Asif (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **"Repair of Nawa Lane Community Center, UC-15, Lyari, DMC (South), Karachi. (Tender No. 01)"** should be executed by the Contractor and has accepted a Bid amounting to **Rs. 995,952/- (Rupees Nine Lac Ninety Five Thousand Nine Hundred and Fifty Two Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

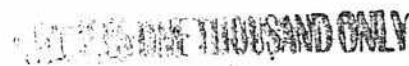
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 06187113 dated 23-05-2017 issued from UBL, Timber Market Branch, Karachi and the remaining 8% Security amounting to Rs.79,596/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. 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.
2. 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings





0211

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Signature of the Contactor

*Arif*

Signature of the Procuring Agency


Signature of the Procuring Agency

**Municipal Commissioner,  
DMC (South), Karachi.**


Signed, Sealed and Delivered in the presence of:

**Witness:**


1) W. S. Hammer Enterprises  
(Name, Title and Address)

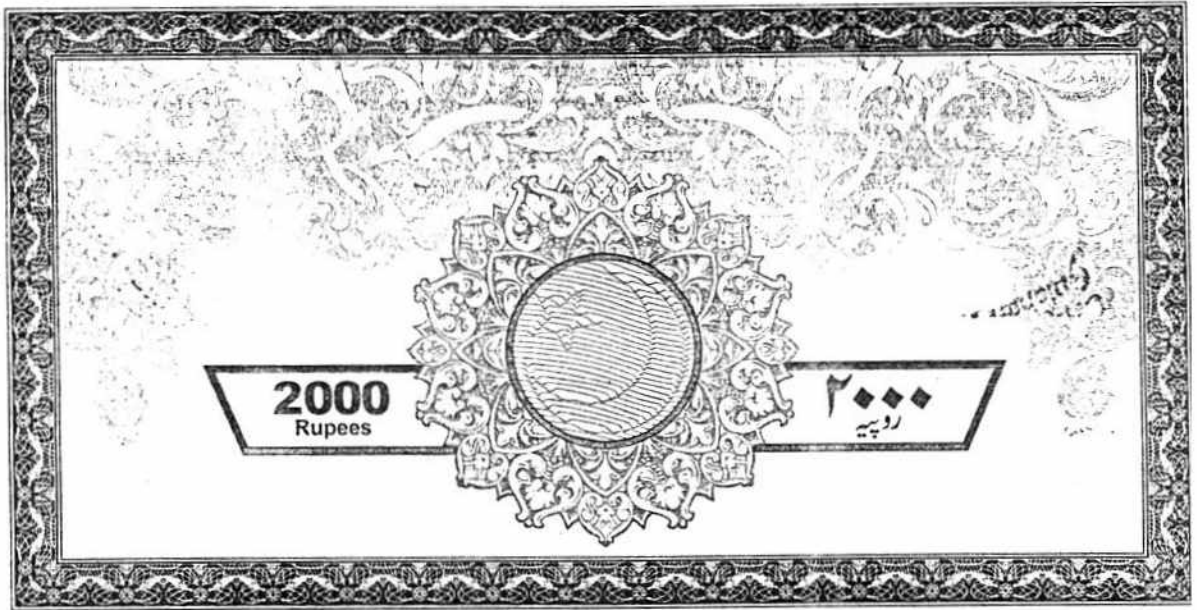
2)  M/S B.M Builders  
(Name, Title and Address)

**Witness:**



**Executive Engineer (B&R),  
DMC (South), Karachi.**

  
Assist. Executive Engineer (B&R)  
DMC (South), Karachi.



224

14 JUL 2017

**“Repair of Nawa Lane Community Center, UC-  
15, Lyari, DMC (South), Karachi.  
(Tender No. 01)”**

**M/s. New Asif Enterprises**

**Rs. 995,952/-**

**(Rupees Nine Lac Ninety Five Thousand Nine Hundred and Fifty Two Only)**

*Signature*



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 707 /2017, dated: 07-08-2017

**M/s. New Asif Enterprises.**

House # 5, Kolwai Lane, Kalakot, Gabol Road,  
Lyari, Karachi.


**WORK ORDER**

**Subject: Repair of Nawa Lane Community Center, UC-15, Lyari, DMC (South), Karachi. (Tender No. 01)**

**Sanctioned Amount Rs. 995,952/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

**Copy for information to:-**

1. All Concerned.

Issued to M/s New Asif Enterprises  
Date: 05-07-2017  
Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

REPAIR OF NAWA LANE COMMUNITY CENTER, UC-15, LYARI, DMC  
(SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 01

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.



**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

| S# | Description of Work  | Unit  | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|--|-------|----------|------------|--------------|
| 1  | Carriage of 100 Cft/5 tons of material like stone aggregate spawl fastening points and crossing bridges Girders pipes sheet Rall M.S bar etc. or 100 Nos bricks 10" x 5" x 3" or 1000 Nos tiles 12" x 6" x 2" of fuel wood by trucks or any contractors.   | %Cft  | 270.00   | 1,006.00   | 2,716        |
| 2  | P/L 1:3:6 cement concrete solid block masonry wall 6" & below in thickness set in 1:6 (Cement sand ) mortar in G.F superstructure in/c: racking out joint and curing etc complete.   | %Cft  | 880.11   | 15,771.01  | 138,802      |
| 3  | Laying floor of approved white glazed tile 1/4" thick laid in white cement laid over a bed of 3/4" thick cement 1;2 complete.  | %Sft  | 33.00    | 27,747.06  | 9,157        |
| 4  | White glazed tite dado 1/4" thick dado jointed in white cement and laid over 1;2 cement sand mortar 3/4" thick in/c; finishing.  | %Sft  | 126.50   | 28,299.30  | 35,799       |
| 5  | Cement plaster (1;4) upto 12' height thick .   | %Sft  | 2089.00  | 3,015.76   | 62,999       |
| 6  | Preparing the surface and painting with matt finish in/c; rubbing the surface with bathy (slicon carbide rubbing brick) filling the voids with zink/chalk plaster of paris mixure applying first coat premix making the surface smooth and then painting 3 three with matt finish approved make etc.                             | %Sft  | 2089.00  | 1,772.38   | 37,025       |
| 7  | P/F Galvanized iron frame sheet for chowkets 7" x 2" or 4 1/2" x 3" for door making with 18" S.W.G gauge G.I sheet moulding with hydrolic manual moulding. Machine, welding 6-8 Nos 4" size best quality hinges & hold fasts as required and fitting the same with C.C 1:2:4 repairing with cement and mortor. complete in all . | P/Rft | 33.50    | 228.90     | 7,668        |

|    |   |       |        |          |         |
|----|---|-------|--------|----------|---------|
| 8  | P/F in position doors of 1st: class deodar wood frames 1 1/2" thick and teak wood ply shutter of 1st class deodar wood skeleton Solid stile and ply wood stile and rail cores of patal wood and teak ply wood on both sides i/c hinges & hold fasts iron tower bolts handles cleat with cord etc complete only one mortice lock and hooks.  | P/Sft | 38.50  | 1,227.36 | 47,253  |
| 9  | Supplying & Fixing in position aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tintedglas glazing (Belgium) and almunium fly screen i/c handels stopper and locking arrangement etc complete. (Deluxe mod Bronze)  | P/Sft | 56.00  | 1,647.69 | 92,271  |
| 10 | P/L white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 in/c: rubbing and polishing of the joints 1" thick   | P/Sft | 625.00 | 628.93   | 393,081 |
| 11 | P/F 3/8" thick marble tiles of approved quality colour shade & size 8" x 4"/6" x 4" in dado skirting and facing removal / tucking of existing plastr surface etc. over 1/2" thick basi of c.m 1:2.  | P/Sft | 67.00  | 186.04   | 12,465  |
| 12 | P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.  | %Sft  | 625.00 | 3,275.50 | 20,472  |
| 13 | P/F squatting type white glazed earthen were W.C pan with i/c the cost of fixing cistern with internal fitting and flash pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete 1:2:4 W.C pan of not less than 23" clear openng between flushng rims and tank 3 gallons flushing tank with. 4" dia C.1 trap.(S.I) | Each  | 1.00   | 6,166.60 | 6,167   |




|    |   |       |       |           |        |
|----|---|-------|-------|-----------|--------|
| 14 | P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilevre brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Foreign or Equivalent).   | Each  | 2.00  | 4,253.90  | 8,508  |
| 15 | P/F 15" x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleats (standard pattern)   | Each  | 2.00  | 2,047.76  | 4,096  |
| 16 | S/F in position Long Bib Cock of superior quality with C.P head 1/2" dia.   | Each  | 4.00  | 1,384.24  | 5,537  |
| 17 | Constructing manhole or inspection chamber for the required dia circular sewer and 3'-6" depth with C.C 1:3:6 Block Masonary wall 8" in thickness in 1:6 cm C.P 1:1/2" thick inside of wall & 1" thick over bending & Channel in R.C.C manhole cover with angle iron frame 2" x2"x3/8" dully with fabricated steel bars to be adjusted with 2-1/2"x2-1/2" x3/8" angle iron frame dully embedded in plain C.C 1:2:4 over the walls of the manhole & fixing 1" dia M.S seps 6" wide projection 4" from the face of the walls at 12" c.c per approved drawing & as directed by Engineer Incharge (Note) Deduct from the above cost at the rate of 1437/8 per f depth where the depth of manhole is less than 3'-6" & increased Rs354/= per feet depth if the depth is more than 3'-6" & upto 6'-0" (R.A) | Each  | 2.00  | 14,748.00 | 29,496 |
| 18 | P/F in position iron steel grill 3/4" x 1/4" size flat iron of approved design in/c: painting three coats etc complete (weight not less than 3-7 lbs / sq.ft of finished grill)   | P/Sft | 33.50 | 180.50    | 6,047  |

|                      |   |       |        |          |         |
|----------------------|---|-------|--------|----------|---------|
| 19                   | P/F PVC pipe Nepro make of schedule 80 in/c cutting fitting complete in/c the cost of breaking through walls and roof making good with C.C and testing with water to a pressure head of 200 feet and handing etc complete<br>(a) 1/2" dia | P/Rft | 90.00  | 45.00    | 4,050   |
|                      | (b) 3/4" dia  | P/Rft | 100.00 | 58.91    | 5,891   |
| 20                   | Wiring for light or fan Points with 1/1.13(3/029) PVC Insulated wire in 20MM 3/4" PVC conduct recessed the wall column as required(S.I)   | Each  | 12.00  | 797.00   | 9,564   |
| 21                   | Wiring for Plug Point with 1/1.13(3/029) PVC Insulated wire in 20MM 3/4" PVC conduct recessed the wall column as required.(S.I)   | Each  | 12.00  | 669.00   | 8,028   |
| 22                   | P/F circuit breakers 6 to 63 amps D.P In/c; fixing on a prepared board and necessary connection (S.I)   | Each  | 2.00   | 2,456.00 | 4,912   |
| 23                   | P/F Energy saver superior quality i/c fixing on existing holder etc complete (S.I)  | Each  | 15.00  | 497.00   | 7,455   |
| Total Amount (a) Rs. |   |       |        |          | 959,457 |

(b) 0.26 % above / below on the rates of CSR.

TOTAL (b) Rs. 2495-  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 961952- (Rupees in words Nine lac  
Sixty One thousand Nine Hundred Fifty  
Two only).

Contractor

Executive Engineer/Procuring Agency


## (B) Description and rate of Items based on Market (Offered rates)

| S#                   | Description of Work   | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---|------|----------|------------|--------------|
| 01                   | P/F 2HP Piston Pump including cartage loading Unloading approved and best quality as per instruction as per site incharge. (OR)   | Each | 1.00     | 19500      | 19500-       |
| 02                   | S/F fiber glass tank of approved quality & design wall thickness as specified /i/c cost of nuts & fixing in paste form of C.C 1:3:6 & making connection for inlet & outlet & over flow pipes etc, complete (1000 gallons wall thickness 4.5mm) (OR) | Each | 1.00     | 14500      | 14500-       |
| Total Amount (B) Rs. |   |      |          |            | 34000-       |

Total (B) in words & figures: Rs. 34000- (Rupees in words Thirty Four  
Thousand only).

  
Contractor



  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount



1. (A) Cost based on Composite Schedule of Rates.

Rs. 961,952-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 34000-

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 995,952-  
Contractor  
Executive Engineer/Procuring Agency

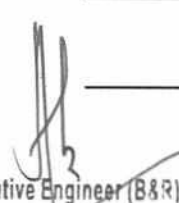


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |   |
|-----|--|---|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)  |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government  |
| 3.  | TITLE OF CONTRACT  | Repair / Replacement of 12" and 8" dia RCC<br>Sewer Pipe Lines at different places in UC-12<br>& 13, Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 02  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Repair / Replacement of 12" and 8" dia RCC<br>Sewer Pipe Lines at diff places in UC-12 & 13                                       |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,89,990/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,89,990/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months   |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Aqil Khan Shirani & Brothers   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 993,257/-

18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a) ☒ Single Stage One Envelope Procedure \_\_\_\_\_

b) ☒ Single Stage Two Envelope Procedure \_\_\_\_\_

c) ☒ Two Stage Bidding Procedures. \_\_\_\_\_

d) ☒ Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

e) ☒ In case of Consultancy:

(i) Least Cost \_\_\_\_\_  
(ii) QCBS \_\_\_\_\_  
(iii) QBC \_\_\_\_\_  
(iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

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

22. ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA's tender number

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | S# 33790 dated 16-06-2017 |
| <input checked="" type="checkbox"/> |                           |

ii) News Papers  
(If yes, give names of newspapers and dates)

23. NATURE OF CONTRACT

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.



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

|     |   |    |   |
|-----|---|----|---|
| Yes | X | No | ✓ |
|-----|---|----|---|

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

|     |   |    |   |
|-----|---|----|---|
| Yes | X | No | ✓ |
|     |   |    |   |

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).


|               |  |    |  |
|---------------|--|----|--|
| Yes           |  | No |  |
| COPY ENCLOSED |  |    |  |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

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

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

|     |
|-----|
| N/A |
|-----|

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


|     |
|-----|
| N/A |
|-----|

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

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.  |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.   |
| 3  | Tender Description/ Name of Work / Item          | Repair / Replacement of 12" and 8" dia RCC Sewer Pipe Lines at different places in UC-12 & 13, Lyari, DMC (South), Karachi. (Tender No. 02) |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)  |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.   |
| 6  | Total Bid Documents Sold                         | 03 Nos.   |
| 7  | Total Bid Received                               | 03 Nos.   |
| 8  | Technical Bid Opening Date (if applicable)       | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid rejected                                     | Nil   |
| 11 | Financial Bid Opening Date                       | 06-07-2017  |


**12. Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDDER               | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS   |
|-----|--------------------------------------|-----------------------------|--------------------------|--------------------------------|-----------------------------------|---|
| 1   | M/s Aqil Khan Shirani & Brothers     | 993,257                     | 1 <sup>st</sup> Lowest   | E.C 989,990<br>0.33 % Above    | Responsive Bid                    | P/O # 12772351 dated 22-05-2017<br>UBL, Hyderi Market Branch. |
| 2   | M/s. Asif Enterprises                | 994,049                     | 2 <sup>nd</sup> Lowest   | E.C 989,990<br>0.41% Above     | -do-                              | P/O # 05961650 dated 06-07-2017<br>UBL, Binnori Town Branch.  |
| 3   | M/s. Pearl Engineering & Trading Co, | 994,841                     | 3 <sup>rd</sup> Lowest   | E.C 989,990<br>0.49% Above     | -do-                              | P/O#101597687 dated 16-03-2017<br>MCB, Saddar Branch.         |


The Concerned bidder is being informed accordingly.

M/s Aqil Khan Shirani & Brothers was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi



Community  
Karachi.

Name of Work: - Repair / Replacement of 12" and 8"  
dia RCC Sewer Pipe Lines at different  
2) Replacement in UC-12, & 13, Lyari, DMC, (SS) Karachi.

Estimate No: 996457

Tender cost: 10,000/-

Estimate cost: - 9,89,990/-

| Sl. No. | Seg. | S# | Issue                                  | Pay Order No.<br>Date  | Bank / Branch                      | Seg. |
|---------|------|----|--|------------------------|------------------------------------|------|
| 1       | 12   |    | M/s Agil Khan<br>Shireni & Brothers    | 00509390<br>16/06/2017 | Tamshed Quarter Br.<br>Sindh Bank. | 12   |
| 2       | 13   |    | M/s Asif Enterprises                   | 05961612<br>30/06/2017 | Binnori Town<br>Karachi. UBL Bank  | 13   |
| 3       | 14   |    | M/s Pearl Engineering<br>& Trading Co. | 12772331<br>17/05/2017 | Haidry Market<br>Karachi. UBL Bank | 14   |



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/692/2017, dated: 07-08-2017

M/s Aqil Khan Shirani & Brothers.

P-483, Block-S, Bilalabad, North Nazimabad, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**


Subject: Repair / Replacement of 12" and 8" dia RCC Sewer Pipe Lines at different places in UC-12 & 13, Lyari, DMC (South), Karachi. (Tender No. 02)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 993,257/- (Rupees Nine Lac Ninety Three Thousand Two Hundred and Fifty Seven Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Aqil Khan Shirani & Brothers. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,477/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

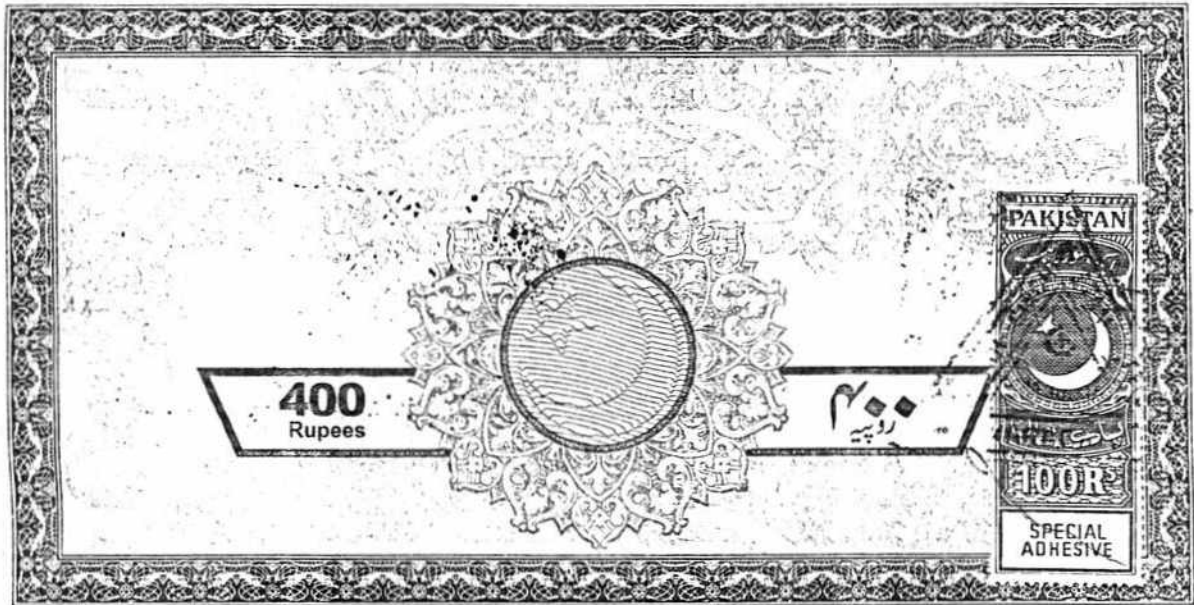
All correspondence onward shall be carried out through undersigned.

  
EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.





07 JUL 2017

 OFFICE SUPERINTENDENT  
 Stamp Office City Court  
 Karachi

## CONTRACT AGREEMENT

14 JUL 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4<sup>th</sup> day of August 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Aqil Khan Shirani & Brothers** having their office at P-483, Block-S, Bilalabad, North Nazimabad, Karachi represented by Mr. Haji Aqil Khan (hereinafter called the "Contractor") of the other part.

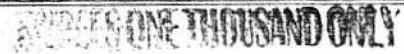
WHEREAS the Procuring Agency is desirous that certain Works, viz "Repair / Replacement of 12" and 8" dia RCC Sewer Pipe Lines at different places in UC-12 & 13, Lyari, DMC (South), Karachi. (Tender No. 02)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 993,257/- (Rupees Nine Lac Ninety Three Thousand Two Hundred and Fifty Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 12772351 dated 22-05-2017 issued from UBL, Hydery Market Branch, Karachi and the remaining 8% Security amounting to Rs. 79,326/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. 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.
2. 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



02/2

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

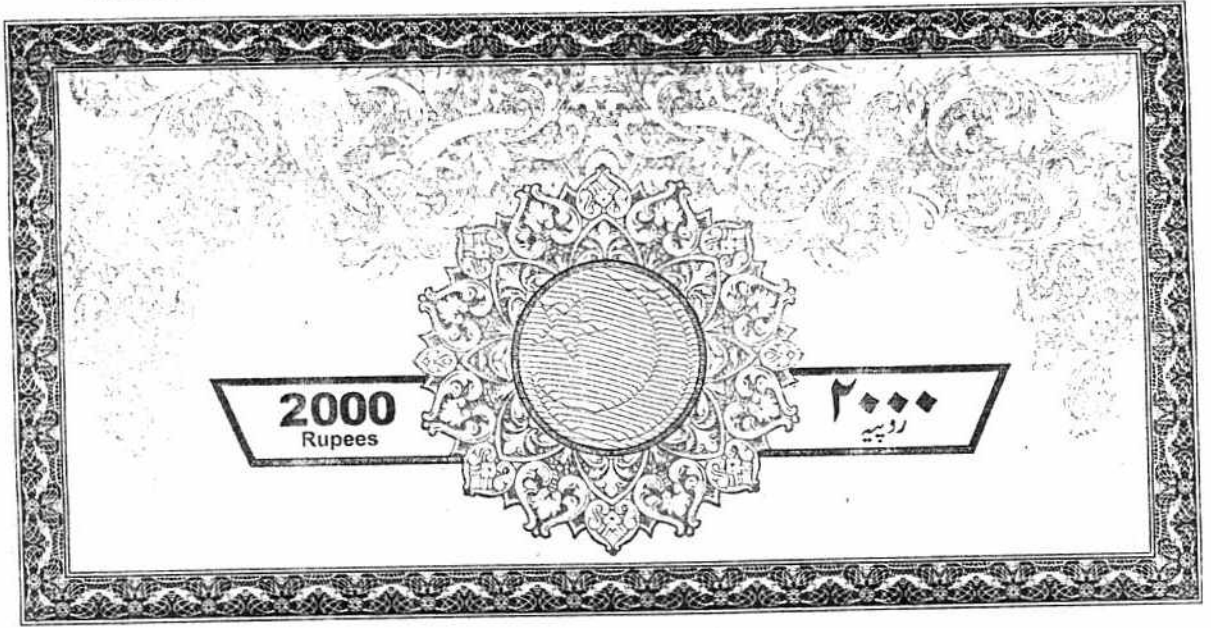
Signature of the Contactor

**Municipal Commissioner,  
DMC (South), Karachi.**

**Witness:**

Executive Engineer (B&R),  
DMC (South), Karachi.

Assist. Executive Engineer (B&R)  
DMC (South), Karachi.



14 JUL 2017

**"Repair / Replacement of 12" and 8" dia RCC  
Sewer Pipe Lines at different places in UC-12 &  
13, Lyari, DMC (South), Karachi.  
(Tender No. 02)"**

**M/s. Aqil Khan Shirani & Brothers**

**Rs. 993,257/-**

**(Rupees Nine Lac Ninety Three Thousand Two Hundred and Fifty Seven Only)**

*A. Khan*





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/702/2017, dated: 07-06-2017

**M/s Aqil Khan Shirani & Brothers.**

P-483, Block-S, Bilalabad,  
North Nazimabad,  
Karachi.

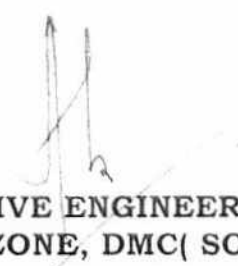
**WORK ORDER**

**Subject:** **Repair / Replacement of 12" and 8" dia RCC Sewer Pipe Lines at different places in UC-12 & 13, Lyari, DMC (South), Karachi. (Tender No. 02)**

**Sanctioned Amount Rs. 993,257/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)**  
**LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s Agil Khan Shirani & B

Date: 25-07-2017

Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

REPAIR / REPLACEMENT OF 12" AND 8" DIA RCC SEWER PIPE LINES  
AT DIFFERENT PLACES IN UC-12 & 13, LYARI, DMC (SOUTH),  
KARACHI.

## BIDDING DOCUMENT

TENDER No. 02

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

## BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

| S# | Description of Work  | Unit   | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|--|--------|----------|------------|--------------|
| 1  | Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)  | % Cft  | 4475.00  | 605.00     | 27,074       |
| 2  | Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m)<br>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) UP to 0' to 5' | % OCft | 16115.00 | 4,650.00   | 74,935       |
| 3  | Add every (03) three ft additional lift in all execution etc . UP to 5' to 8'  | % OCft | 900.00   | 5,200.00   | 4,680        |
| 4  | P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure<br>(V-IV,P-VI,Ch-2,Pg-17,Sr.b-2)  |        |          |            |              |
|    | (200 mm) .8" Dia Pipe.   | P. Rft | 631.00   | 206.00     | 129,986      |
|    | (200 mm) . 12 " Dia Pipe.  | P. Rft | 966.00   | 367.00     | 354,522      |
| 5  | Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.<br>(Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)   | P/Day  | 24.00    | 1,500.00   | 36,000       |

|                      |   |       |          |          |          |
|----------------------|---|-------|----------|----------|----------|
| 6                    | Providing Manholes 4 ft with C.I Frame (15 kg) 5 feet Clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 CC in 6ft dia and 6" thick in foundation 1:2:4 CC in benching 1/2" thick C.P 1"3 mortor on inside walls & surface of channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" C.C i/c cost of excavation stuff etc complete as per design and insturction of the engineer in-charge. | Each  | 19.00    | 14529.29 | 276,057  |
| 7                    | Add / Deduct for per ft Depth (V-IV, P-VI, Ch-2, Pg-46 (note), Sr-1)  | P/Ft  | 14.25    | 2,538.62 | 36,175   |
| 8                    | Making Connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc.  | Each  | 20.00    | 180.00   | 3,600    |
| 9                    | Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.<br>(V-IV, P-VI, Ch-2, Pg-77, Sr,24)  | %0Cft | 17015.00 | 2,760.00 | 46,961   |
| Total Amount (a) Rs. |   |       |          |          | 9,89,990 |

(b) 0.33. ✓ % above / below on the rates of CSR.

TOTAL (b) Rs. + 3267-  
(Amount to be added/deducted on the basis  
Of premium quoted)


Total (A) = a+b in words & figures: Rs. 993257- (Rupees in words Nine Lac  
Ninty three thousand two hundred  
Fifty Seven only.

Executive Engineer/Procuring Agency

## (B) Description and rate of Items based on Market (Offered rates)

| S#                   | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---------------------|------|----------|------------|--------------|
|                      | NIL                 |      |          |            |              |
| Total Amount (B) Rs. |                     |      |          |            |              |

Total (B) in words &amp; figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

  
Contractor  
Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 99,32,57

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. Nil

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 99,32,57

Contractor

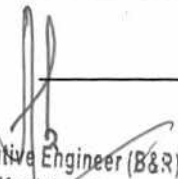
Executive Engineer/Procuring Agency

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)   |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government   |
| 3.  | TITLE OF CONTRACT  | Repair / Replacement of 12" and 8" dia RCC<br>Sewer Pipe Lines at Behar Colony, Tannery<br>Road and Rangiwara, UC-04, 09 & 11, Lyari,<br>DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 03   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Repair / Rep. of 12" and 8" dia RCC Sewer<br>Pipe Lines at Behar Colony, Tannery Road  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,98,464/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,98,464/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months  |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.  |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Aqil Khan Shirani & Brothers  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017   |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 998,464/-
18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST
19. METHOD OF PROCUREMENT USED (Tick one)

- a) ☒ Single Stage One Envelope Procedure \_\_\_\_\_
- b) ☒ Single Stage Two Envelope Procedure \_\_\_\_\_
- c) ☒ Two Stage Bidding Procedures. \_\_\_\_\_
- d) ☒ Two Stage Two Envelope Bidding Procedure \_\_\_\_\_
- e) ☒ In case of Consultancy: \_\_\_\_\_

- (i) Least Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (iii) QBC \_\_\_\_\_
- (iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

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

22. ADVERTISEMENT:

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number)
- ii) News Papers  
(If yes, give names of newspapers and dates)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | S# 33790 dated 16-06-2017 |
| <input checked="" type="checkbox"/> |                           |

23. NATURE OF CONTRACT

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.



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

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

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

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

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

|               |  |    |  |
|---------------|--|----|--|
| Yes           |  | No |  |
| COPY ENCLOSED |  |    |  |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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

|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.   |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.  |
| 3  | Tender Description/ Name of Work / Item          | Repair / Replacement of 12" and 8" dia RCC Sewer Pipe Lines at Behar Colony, Tannery Road and Rangiware, UC-04, 09 & 11, Lyari, DMC (South), Karachi. ( Tender No. 03) |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)   |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.  |
| 6  | Total Bid Documents Sold                         | 03 Nos.  |
| 7  | Total Bid Received                               | 03 Nos.  |
| 8  | Technical Bid Opening Date (if applicable)       | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Bid rejected                                     | Nil  |
| 11 | Financial Bid Opening Date                       | 06-07-2017   |


**12. Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDDER           | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS   |
|-----|----------------------------------|-----------------------------|--------------------------|--------------------------------|-----------------------------------|---|
| 1   | M/s Aqil Khan Shirani & Brothers | 998,464                     | 1 <sup>st</sup> Lowest   | E.C 998,464<br>At Par          | Responsive Bid                    | P/O # 12772352 dated 22-05-2017<br>UBL, Hyderi Market Branch.         |
| 2   | M/s Hamad Enterprises            | 999,163                     | 2 <sup>nd</sup> Lowest   | E.C 998,464<br>0.07% Above     | -do-                              | P/O # 00509280 dated 04-04-2017<br>Sindh Bank, Jamshed Quarter Branch |
| 3   | M/s New Asif Enterprises         | 999,363                     | 3 <sup>rd</sup> Lowest   | E.C 998,464<br>0.09% Above     | -do-                              | P/O # 06187115 dated 23-05-2017 UBL<br>Timber Market Branch           |


The Concerned bidder is being informed accordingly.

M/s Aqil Khan Shirani & Brothers was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi




  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

Name of Work: - Repair / Replacement of 12" & 8" dia  
 3) RCC Sewer Pipe Lines at Behar Colony  
 Tannery Road & Rangitara, U.C - 04, 09,  
 & 11, Lyari DMC, (S) Karachi.

Tender cat: - 10001

Estimate cost: - 998464

| S# | Issue                                | Pay order<br>date      | Bank / Branch                                  | Seq.   |
|----|--------------------------------------|------------------------|--|--|
|    | M/s Agil Khan Shirani<br>& Brothers. | 00509391<br>16/06/2017 | Townshed Quarter<br>Bri. Karachi-Sindh<br>Bank |   |
|    | M/s Hamad Entapri-<br>ses            | 12772444<br>24/05/2017 | Haidry Market<br>Karachi UBL Bank              |   |
|    | M/s New Asif Enter-<br>prises        | 06187111<br>23/05/2017 | Timber Market<br>Karachi. UBL Bank             |  |

Name  
 4)

Tender

| S# | Issue       | Pay order<br>date | Bank / Branch | Seq. |
|----|-------------|-------------------|---------------|------|
|    | M/s         |                   |               |      |
|    | M/s<br>ses. |                   |               |      |





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/693/2017, dated: 01-08-2017

**M/s Aqil Khan Shirani & Brothers.**

P-483, Block-S, Bilalabad,  
North Nazimabad,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

**Subject:** Repair / Replacement of 12" and 8" dia RCC Sewer Pipe Lines at Behar Colony, Tannery Road and Rangiwara, UC-04, 09 & 11, Lyari, DMC (South), Karachi. (Tender No. 03)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,464/- (Rupees Nine Lac Ninety Eight Thousand Four Hundred and Sixty Four Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Aqil Khan Shirani & Brothers**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,495/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

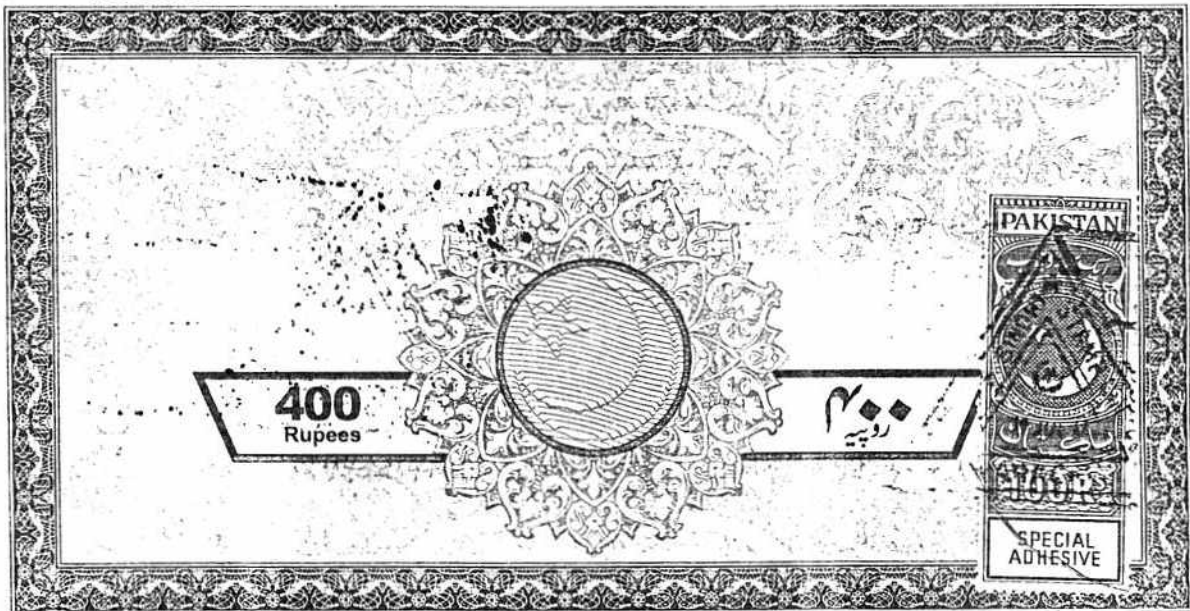
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.



07 JUL 2017

 OFFICE SUPERINTENDENT  
 Stamp Office, City Centre  
 Karachi

0166

## CONTRACT AGREEMENT

14 JUL 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4th day of August 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Aqil Khan Shirani & Brothers** having their office at P-483, Block-S, Bilalabad, North Nazimabad, Karachi represented by Mr. Haji Aqil Khan (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Repair / Replacement of 12" and 8" dia RCC Sewer Pipe Lines at Behar Colony, Tannery Road and Rangiwara, UC-04, 09 & 11, Lyari, DMC (South), Karachi. (Tender No. 03)" should be executed by the Contractor and has accepted a Bid amounting to Rs.998,464/- (Rupees Nine Lac Ninety Eight Thousand Four Hundred and Sixty Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

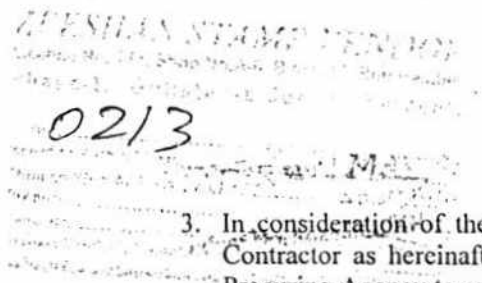
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 12772352 dated 22-05-2017 issued from UBL, Hyderi Market Branch, Karachi and the remaining 8% Security amounting to Rs.79,847/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. 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.
2. 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings





LESS THAN THOUSAND ONLY

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Procuring Agency

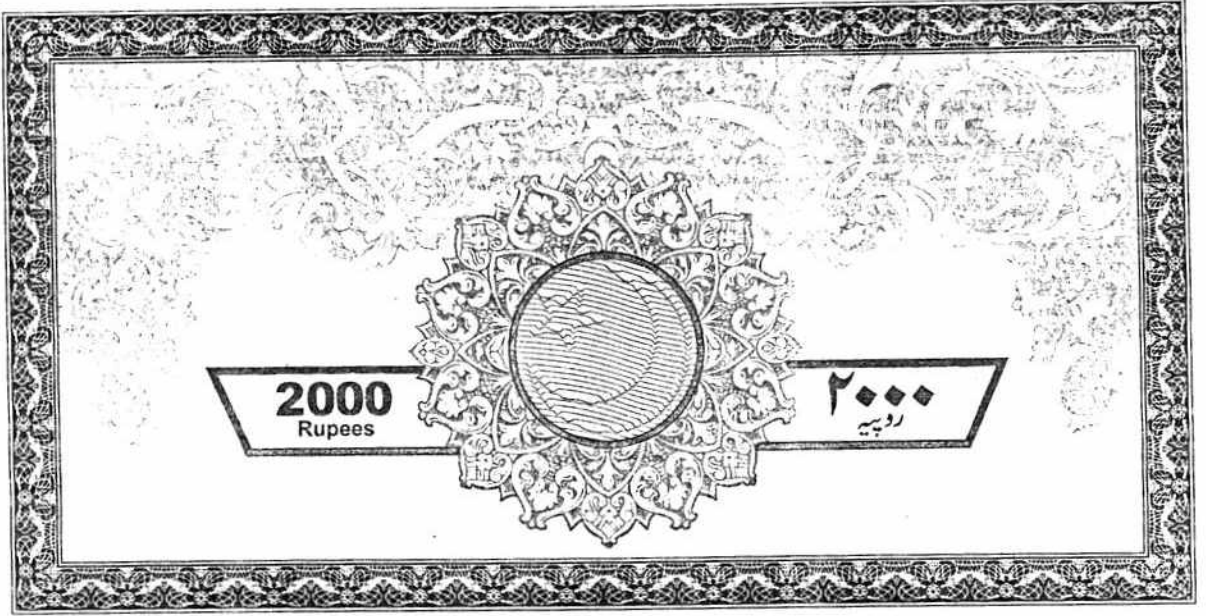
**Municipal Commissioner,  
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

**Witness:**

**Executive Engineer (B&R),  
DMC (South), Karachi.**

  
Assist. Executive Engineer (B&R)  
DMC (South), Karachi.



14 JUL 2017

**“Repair / Replacement of 12” and 8” dia RCC  
Sewer Pipe Lines at Behar Colony, Tannery Road  
and Rangiware, UC-04, 09 & 11, Lyari, DMC  
(South), Karachi.  
(Tender No. 03)”**

**M/s. Aqil Khan Shirani & Brothers**

**Rs. 998,464/-**

**(Rupees Nine Lac Ninety Eight Thousand Four Hundred and Sixty Four Only)**

*Aqil*



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 709 /2017, dated: 07-08-2017

**M/s Aqil Khan Shirani & Brothers.**

P-483, Block-S, Bilalabad,  
North Nazimabad,  
Karachi.


**WORK ORDER**

**Subject: Repair / Replacement of 12" and 8" dia RCC Sewer Pipe Lines at Behar Colony, Tannery Road and Rangiwara, UC-04, 09 & 11, Lyari, DMC (South), Karachi. (Tender No. 03)**

**Sanctioned Amount Rs. 998,464/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s

Aqil Khan Shirani & B.

Date:

05-07-2017.

Issued by:





## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

**REPAIR / REPLACEMENT OF 12" AND 8" DIA RCC SEWER PIPE LINES  
AT BEHAR COLONY, TANNERY ROAD AND RANGIWARA, UC-04, 09 &  
11, LYARI, DMC (SOUTH), KARACHI.**

## BIDDING DOCUMENT

**TENDER No. 03**

**BILL OF QUANTITIES**

(A) Description and rate of Items based on Composite Schedule of Rates.

| S# | Description of Work   | Unit   | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|---|--------|----------|------------|--------------|
| 1  | Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)   | % Cft  | 5187.00  | 605.00     | 31,381       |
| 2  | Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m)<br>(V-IV, Part-VI, Ch-2, Pg-60,Sr,1)<br>UP to 0' to 5' | % OCft | 17698.00 | 4,650.00   | 82,296       |
| 3  | P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure<br>(V-IV,P-VI,Ch-2,Pg-17,Sr.b'-2)  |        |          |            |              |
|    | (200 mm) .8" Dia Pipe.  | P. Rft | 965.00   | 206.00     | 198,790      |
|    | (200 mm) . 12 " Dia Pipe.   | P. Rft | 925.00   | 367.00     | 339,475      |
| 4  | Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.<br>(Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)  | P/Day  | 28.00    | 1,500.00   | 42,000       |

|                      |   |       |          |          |          |
|----------------------|---|-------|----------|----------|----------|
| 5                    | Providing Manholes 4 ft with C.I Frame (15 kg) 5 feet Clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 CC in 6ft dia and 6" thick in foundation 1:2:4 CC in benching 1/2" thick C.P 1"3 mortor on inside walls & surface of channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" C.C i/c cost of excavation stuff etc complete as per design and insturction of the engineer in-charge. | Each  | 17.00    | 14529.29 | 246,998  |
| 6                    | Add / Deduct for per ft Depth (V-IV, P-VI, Ch-2, Pg-46 (note), Sr-1)  | P/Ft  | 2.00     | 2,538.62 | 5,077    |
| 7                    | Making Connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc.  | Each  | 20.00    | 180.00   | 3,600    |
| 8                    | Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.<br>(V-IV, P-VI, Ch-2, Pg-77, Sr,24)  | %OCft | 17698.00 | 2,760.00 | 48,846   |
| Total Amount (a) Rs. |   |       |          |          | 9,98,464 |

(b) 0.0 % above / below on the rates of CSR.

TOTAL (b) Rs. AT per  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998464- (Rupees in words nine lac)

Ninty eight thousand four hundred Sixty four

Contractor

Executive Engineer/Procuring Agency





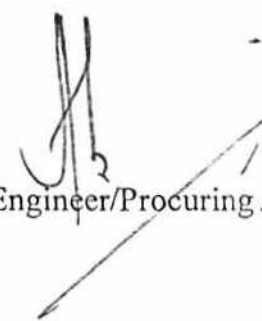
**(B) Description and rate of Items based on Market (Offered rates)**

| S#                          | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|-----------------------------|---------------------|------|----------|------------|--------------|
|                             | <b>NIL</b>          |      |          |            |              |
| <b>Total Amount (B) Rs.</b> |                     |      |          |            | —            |

Total (B) in words & figures: Rs. Nil. (Rupees in words \_\_\_\_\_)

  
Contractor



  
Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount


1. (A) Cost based on Composite Schedule of Rates.

Rs. 998464 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. Nil

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 998,464.  
Contractor  
Executive Engineer/Procuring Agency

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |   |
|-----|--|---|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)  |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government  |
| 3.  | TITLE OF CONTRACT  | P/L Sewerage Lines i/c Restoration in Streets<br>No. 1 & 3, Liaquat Colony, UC-3, Lyari, DMC<br>(South), Karachi. |
| 4.  | TENDER NUMBER  | 04  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | P/L Sewerage Lines i/c Restoration in<br>Streets No. 1 & 3, Liaquat Colony, UC-3                                  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,98,049/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,98,049/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months   |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 02 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 02 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 02 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. S.M Builders   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 997,550/-

18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a) ☒ Single Stage One Envelope Procedure \_\_\_\_\_

b) ☒ Single Stage Two Envelope Procedure \_\_\_\_\_

c) ☒ Two Stage Bidding Procedures. \_\_\_\_\_

d) ☒ Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

e) ☒ In case of Consultancy:

(i) Least Cost \_\_\_\_\_  
(ii) QCBS \_\_\_\_\_  
(iii) QBC \_\_\_\_\_  
(iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

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

22. ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

ii) News Papers  
(If yes, give names of newspapers and dates)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | S# 33790 dated 16-06-2017 |
| <input checked="" type="checkbox"/> |                           |

23. NATURE OF CONTRACT

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

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

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

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

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

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

|     |  |  |  |
|-----|--|--|--|
| N/A |  |  |  |
|-----|--|--|--|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |  |  |  |
|-----|--|--|--|
| N/A |  |  |  |
|-----|--|--|--|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |  |  |  |
|-----|--|--|--|
| N/A |  |  |  |
|-----|--|--|--|

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

|     |  |  |  |
|-----|--|--|--|
| N/A |  |  |  |
|-----|--|--|--|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

|               |                          |    |                          |
|---------------|--------------------------|----|--------------------------|
| Yes           | <input type="checkbox"/> | No | <input type="checkbox"/> |
| COPY ENCLOSED |                          |    |                          |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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

|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.   |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.  |
| 3  | Tender Description/ Name of Work / Item          | P/L Sewerage Lines i/c Restoration in Streets No. 1 & 3, Liaquat Colony, UC-3, Lyari, DMC (South), Karachi. ( Tender No. 04) |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)   |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.  |
| 6  | Total Bid Documents Sold                         | 02 Nos.  |
| 7  | Total Bid Received                               | 02 Nos.  |
| 8  | Technical Bid Opening Date (if applicable)       | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Bid rejected                                     | Nil  |
| 11 | Financial Bid Opening Date                       | 06-07-2017   |


**12. Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS  |
|-----|------------------------|-----------------------------|--------------------------|--------------------------------|-----------------------------------|--|
| 1   | M/s S.M Builders       | 997,550                     | 1 <sup>st</sup> Lowest   | E.C 998,049<br>0.05% Below     | Responsive Bid                    | P/O # 05961408 dated 24-01-2017<br>UBL, Binnori Town Branch.   |
| 2   | M/s Bhatti Enterprises | 997,849                     | 2 <sup>nd</sup> Lowest   | E.C 998,049<br>0.02% Above     | -do-                              | P/O # 00509403 dated 17-06-2017 Sindh Bank, Jamshed Quarter Br |


The Concerned bidder is being informed accordingly.

M/s. S.M. Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

28" dia  
colony  
09

Name of Work: - R/L Sewerage Lines i/c Restoration  
in street No: 1 & 3, Ligarat Colony, MC-03,  
Lyari, DMC, (S) Karachi.

998464 Tender cost: 1000/- Estimate cost: - 998,049/-

| Seq.              | S# | Issue                      | Pay Order No.<br>Date: | Bank / Branch                                | Seq.               |
|-------------------|----|----------------------------|------------------------|--|--------------------|
| <del>2</del> 1    |    | M/s S.M. Builders.         | 00509394<br>16/06/2017 | Tamshed Quarter<br>B2. Karachi Sindh<br>Bank | <del>1</del> 2     |
| <del>3</del> 4    |    | M/s Bhatti Endcap-<br>ses. | 05961607<br>30/06/2017 | Binnori Town Karachi<br>UBL Bank.            | <del>4</del> 5     |
| <del>5</del> 6    |    |                            |                        |  | <del>6</del> 7     |
| <del>7</del> 8    |    |                            |                        |  | <del>8</del> 9     |
| <del>9</del> 10   |    |                            |                        |  | <del>10</del> 11   |
| <del>11</del> 12  |    |                            |                        |  | <del>12</del> 13   |
| <del>13</del> 14  |    |                            |                        |  | <del>14</del> 15   |
| <del>15</del> 16  |    |                            |                        |  | <del>16</del> 17   |
| <del>17</del> 18  |    |                            |                        |  | <del>18</del> 19   |
| <del>19</del> 20  |    |                            |                        |  | <del>20</del> 21   |
| <del>21</del> 22  |    |                            |                        |  | <del>22</del> 23   |
| <del>23</del> 24  |    |                            |                        |  | <del>24</del> 25   |
| <del>25</del> 26  |    |                            |                        |  | <del>26</del> 27   |
| <del>27</del> 28  |    |                            |                        |  | <del>28</del> 29   |
| <del>29</del> 30  |    |                            |                        |  | <del>30</del> 31   |
| <del>31</del> 32  |    |                            |                        |  | <del>32</del> 33   |
| <del>33</del> 34  |    |                            |                        |  | <del>34</del> 35   |
| <del>35</del> 36  |    |                            |                        |  | <del>36</del> 37   |
| <del>37</del> 38  |    |                            |                        |  | <del>38</del> 39   |
| <del>39</del> 40  |    |                            |                        |  | <del>40</del> 41   |
| <del>41</del> 42  |    |                            |                        |  | <del>42</del> 43   |
| <del>43</del> 44  |    |                            |                        |  | <del>44</del> 45   |
| <del>45</del> 46  |    |                            |                        |  | <del>46</del> 47   |
| <del>47</del> 48  |    |                            |                        |  | <del>48</del> 49   |
| <del>49</del> 50  |    |                            |                        |  | <del>50</del> 51   |
| <del>51</del> 52  |    |                            |                        |  | <del>52</del> 53   |
| <del>53</del> 54  |    |                            |                        |  | <del>54</del> 55   |
| <del>55</del> 56  |    |                            |                        |  | <del>56</del> 57   |
| <del>57</del> 58  |    |                            |                        |  | <del>58</del> 59   |
| <del>59</del> 60  |    |                            |                        |  | <del>60</del> 61   |
| <del>61</del> 62  |    |                            |                        |  | <del>62</del> 63   |
| <del>63</del> 64  |    |                            |                        |  | <del>64</del> 65   |
| <del>65</del> 66  |    |                            |                        |  | <del>66</del> 67   |
| <del>67</del> 68  |    |                            |                        |  | <del>68</del> 69   |
| <del>69</del> 70  |    |                            |                        |  | <del>70</del> 71   |
| <del>71</del> 72  |    |                            |                        |  | <del>72</del> 73   |
| <del>73</del> 74  |    |                            |                        |  | <del>74</del> 75   |
| <del>75</del> 76  |    |                            |                        |  | <del>76</del> 77   |
| <del>77</del> 78  |    |                            |                        |  | <del>78</del> 79   |
| <del>79</del> 80  |    |                            |                        |  | <del>80</del> 81   |
| <del>81</del> 82  |    |                            |                        |  | <del>82</del> 83   |
| <del>83</del> 84  |    |                            |                        |  | <del>84</del> 85   |
| <del>85</del> 86  |    |                            |                        |  | <del>86</del> 87   |
| <del>87</del> 88  |    |                            |                        |  | <del>88</del> 89   |
| <del>89</del> 90  |    |                            |                        |  | <del>90</del> 91   |
| <del>91</del> 92  |    |                            |                        |  | <del>92</del> 93   |
| <del>93</del> 94  |    |                            |                        |  | <del>94</del> 95   |
| <del>95</del> 96  |    |                            |                        |  | <del>96</del> 97   |
| <del>97</del> 98  |    |                            |                        |  | <del>98</del> 99   |
| <del>99</del> 100 |    |                            |                        |  | <del>100</del> 101 |



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 674/2017, dated: 01-06-2017

M/s. S.M. Builders.

F-243/3B, Martin Quarter, Jahangir Road,  
Teen Hatti, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

Subject: **P/L Sewerage Lines i/c Restoration in Streets No. 1 & 3, Liaquat Colony, UC-3, Lyari, DMC (South), Karachi. (Tender No. 04)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,550/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred and Fifty Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s. S.M. Builders. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,492/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

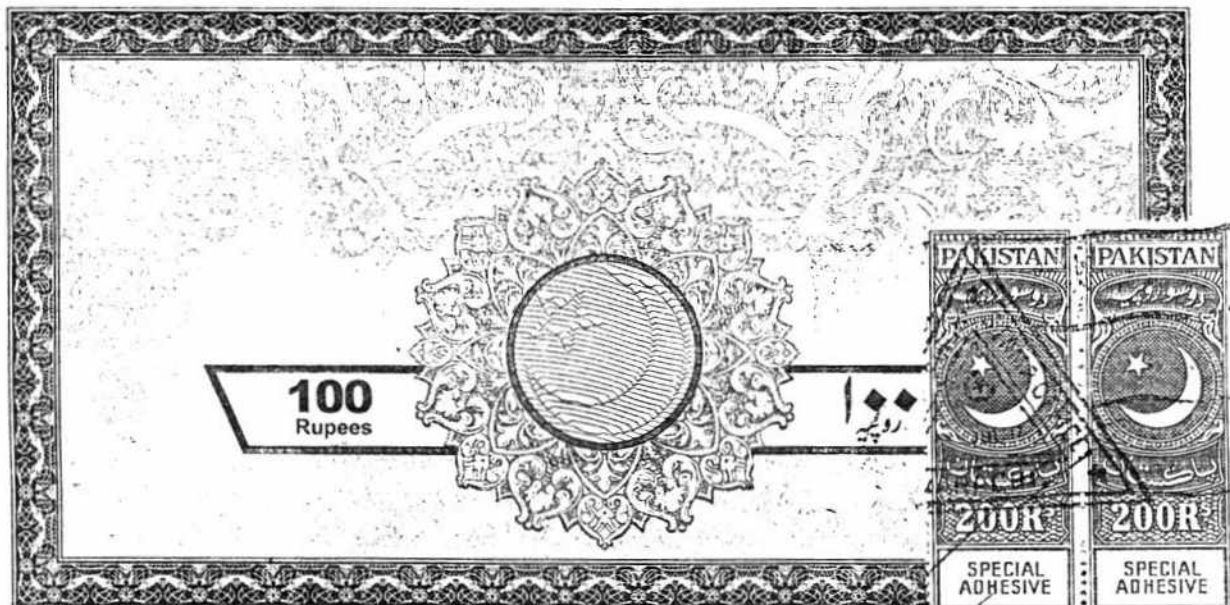
All correspondence onward shall be carried out through undersigned.

**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.





DANISH AHMAD STAMP VENDOR  
S.V. Lic. No. 29, Suit No. 222, 11th Floor,  
Tahir Plaza, City Courts, Karachi

25 JUL 2017

S. No. 1503 DATE  
ISSUED BY ADDRESS SHANZAD AHMED SIDDIQI  
THROUGH A LAWYER'S ADDRESS Advocate  
PURPOSE  
VALUE RS. ATTACHED  
STAMP VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT  
Stamp Office  
25 JUL 2017

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4th day of August 2017 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S. M. Builders having their office at F-243 / 3B, Martin Quarter, Jahangir Road, Teen, Hatti, Karachi represented by Mr. Shakeel Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "P/L Sewerage Lines i/c Restoration in Streets No. 1 & 3, Liaquat Colony, UC-3, Lyari, DMC (South), Karachi. (Tender No. 04)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 997,550/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred and Fifty Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

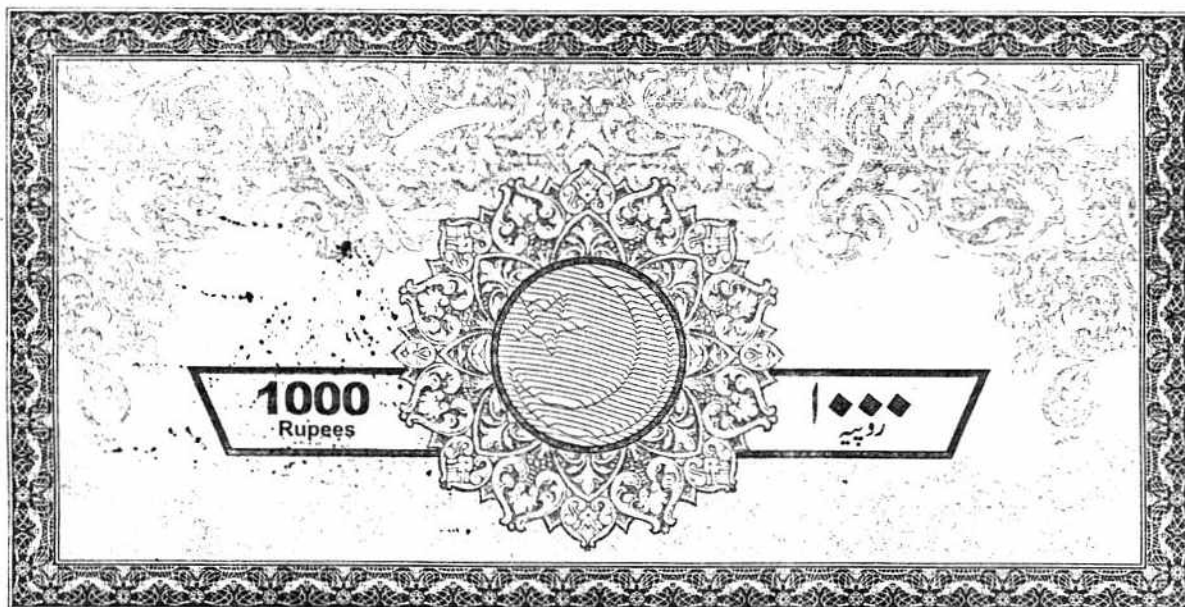
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 05961408 dated 24-01-2017 issued from UBL, Binnori Town Branch, Karachi and the remaining 8% Security amounting to Rs. 79,755/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. 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.
2. 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:

M/s S.M. BUILDER  
Proprietor

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



LANISH AHMAD STAMP VENDOR

S.V. No. 29, Suit No. 223, 11th Floor,  
Tame Plaza, City Courts, Karachi

S. 1. 1580 DATE: GULSHAN ALP HULPOTO  
ISSUED TO WITH ADDRESS: HIGH COCH  
THROUGH WITH ADDRESS: KARACHI  
PURPOSE:   
VALUE: 100/- ATTACHED  
STAMP VERIFICATION:   
IN consideration of the p

RUPEES ONE

--- Page 2 ---

~~Upon~~ consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

M/3 S.M. BUILDER

Proprietor

**M/s. S.M. Builders  
Proprietor**

Signature of the Procuring Agency

**Municipal Commissioner,  
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

**Witness:**

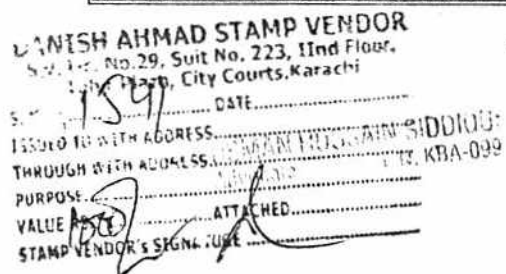
1) Hamad Enterprise  
(Name, Title and Address)

2)                       
(Name, Title and Address)

**Witness:**

Executive Engineer (B&R),  
DMC (South), Karachi.

**Assist. Executive Engineer (B&R)  
DMC (South), Karachi.**



RUPEES TWO THOUSAND ONLY

**M/s. S.M. Builders**

**Rs. 997,550/-**

**(Rupees Nine Lac Ninety Seven Thousand Five Hundred and Fifty Only)**

**M/s S.M. BUILDER**

Proprietor





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 770 /2017, dated: 01-02-2017

**M/s. S.M. Builders.**

F-243/3B, Martin Quarter, Jahangir Road,  
Teen Hatti, Karachi.

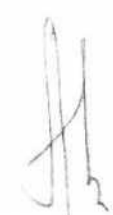
**WORK ORDER**

**Subject: P/L Sewerage Lines i/c Restoration in Streets No. 1 & 3, Liaquat Colony, UC-3, Lyari, DMC (South), Karachi. (Tender No. 04)**

**Sanctioned Amount Rs. 997,550/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

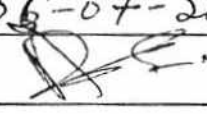
You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

1/2

|               |   |
|---------------|---|
| Issued to M/s | S. M. Builders.   |
| Date:         | 05-07-2017.   |
| Issued by:    |  |



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

P/L SEWERAGE LINES I/C RESTORATION IN STREETS NO. 1 & 3,  
LIAQUAT COLONY, UC-3, LYARI, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

**TENDER No. 04**

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

| S# | Description of Work   | Unit   | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|---|--------|----------|------------|--------------|
| 1  | Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to 'true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.<br>(Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)  | %0Cft  | 2625.00  | 4,650.00   | 12,206       |
| 2  | P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.<br>(V-IV, P-VI, CH-2, PG-17, Sr.B-2)   | P. Rft | 300.00   | 367.00     | 110,100      |
| 3  | Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.<br>(Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)   | %0Cft  | 1838.00  | 2,760.00   | 5,073        |
| 4  | Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick 'cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing.<br>(Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24) | Each   | 6.00     | 14,748.00  | 88,488       |
| 5  | Add / Deduct for extra Depth Less depth then 4":00 or 5":00 foot rest etc complete  | P/Ft   | 4.50     | 1,437.80   | 6,470        |

M/s S.M. BUILDER

|   |   |       |         |          |        |
|---|---|-------|---------|----------|--------|
| 6 | Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported.<br>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2) | Each  | 28.00   | 1,906.60 | 53,385 |
| 7 | Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia<br>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)   | Each  | 30.00   | 913.63   | 27,409 |
| 8 | Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil.<br>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)   | %0Cft | 4224.00 | 1,361.25 | 5,750  |
| 9 | Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.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 constructors (Lead upto 05 miles etc)<br>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)  | %Cft  | 5012.00 | 714.29   | 35,800 |

**M/s S.M. BUILDER**  
  
**Proprietor**



|                      |   |      |          |          |          |
|----------------------|---|------|----------|----------|----------|
| 10                   | P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b) | %Cft | 4224.00  | 5,542.24 | 234,104  |
| 11                   | P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)   | %Sft | 12800.00 | 3,275.50 | 419,264  |
| Total Amount (a) Rs. |   |      |          |          | 9,98,049 |

(b) 0.05 % ~~above~~ / below on the rates of CSR. (→) TOTAL (b) Rs. 499-  
(Amount to be added/deducted on the basis of premium quoted)

Total (A) = a+b in words & figures: Rs. 997550 (Rupees in words Nine Lac  
Ninty Seven thousand five hundred fifty only,

Contractor

M/s S.M. BUILDER

Proprietor

Executive Engineer/Procuring Agency

## (B) Description and rate of Items based on Market (Offered rates)

| S#                   | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---------------------|------|----------|------------|--------------|
|                      | NIL                 |      |          |            |              |
| Total Amount (B) Rs. |                     |      |          |            | ←            |

Total (B) in words & figures: Rs. ← (Rupees in words)

Contractor

M/s S.M. BUILDER

Proprietor

Executive Engineer/Procuring Agency



**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 99,75,550 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. —

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 99,75,550

Contractor

M/s S.M. BUILDER  
Proprietor


Executive Engineer/Procuring Agency

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |   |
|-----|--|---|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)  |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government  |
| 3.  | TITLE OF CONTRACT  | P/L Sewerage Lines i/c. Restoration in Street<br>No. 6, Liaquat Colony and Sindhi Mohallah,<br>UC-3, Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 05  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | P/L Sewerage Lines i/c. Restoration in Street<br>No. 6, Liaquat Colony and Sindhi Mohallah  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,64,838/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,64,838/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months   |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Bhatti Enterprises   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 967,733/-
18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST
19. METHOD OF PROCUREMENT USED (Tick one)

- a) ☒ Single Stage One Envelope Procedure \_\_\_\_\_
- b) ☒ Single Stage Two Envelope Procedure \_\_\_\_\_
- c) ☒ Two Stage Bidding Procedures. \_\_\_\_\_
- d) ☒ Two Stage Two Envelope Bidding Procedure \_\_\_\_\_
- e) ☒ In case of Consultancy: \_\_\_\_\_

- (i) Least Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (iii) QBC \_\_\_\_\_
- (iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 

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

22. ADVERTISEMENT:

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number)
- ii) News Papers  
(If yes, give names of newspapers and dates)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | S# 33790 dated 16-06-2017 |
| <input checked="" type="checkbox"/> |                           |

23. NATURE OF CONTRACT

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

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

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

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

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

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

|               |                          |    |                          |
|---------------|--------------------------|----|--------------------------|
| Yes           | <input type="checkbox"/> | No | <input type="checkbox"/> |
| COPY ENCLOSED |                          |    |                          |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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


|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.   |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.  |
| 3  | Tender Description/ Name of Work / Item          | P/L Sewerage Lines i/c. Restoration in Street No. 6, Liaquat Colony and Sindhi Mohallah, UC-3, Lyari, DMC (South), Karachi. ( Tender No. 05) |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)   |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.  |
| 6  | Total Bid Documents Sold                         | 03 Nos.  |
| 7  | Total Bid Received                               | 03 Nos.  |
| 8  | Technical Bid Opening Date (if applicable)       | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Bid rejected                                     | Nil  |
| 11 | Financial Bid Opening Date                       | 06-07-2017   |

**12. Bid Evaluation Report.**

| S.# | NAME OF FIRM OR BIDDER           | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS  |
|-----|----------------------------------|-----------------------------|--------------------------|--------------------------------|-----------------------------------|--|
| 1   | M/s Bhatti Enterprises           | 967,733                     | 1 <sup>st</sup> Lowest   | E.C 964,838<br>0.30% Above     | Responsive Bid                    | P/O # 00825592 dated 24-03-2017<br>Bank Al Habib,<br>AHCHS Branch    |
| 2   | M/s Ahmed & Co,                  | 970,048                     | 2 <sup>nd</sup> Lowest   | E.C 964,838<br>0.54% Above     | -do-                              | P/O # 00509405 dated 17-06-2017 Sindh<br>Bank, Jamshed<br>Quarter Br |
| 3   | M/s Aqil Khan Shirani & Brothers | 974,486                     | 3 <sup>rd</sup> Lowest   | E.C 964,838<br>1.00% Above     | -do-                              | P/O # 05961308 dated 06-04-2017<br>UBL, Binnori Town<br>Branch.      |

The Concerned bidder is being informed accordingly.

M/s. Bhatti Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

(Nacem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi






Name of Work:- P/L Sewerage lines i/c Restoration  
 5) in street No. 6, Lughat Colony & Sindhi  
 Mohallah, U.C. - 03, Lyari DMC, (S) Karachi.

Name  
 6)

Tender Cost:

Estimate Cost:

Tender Cost:

| S# | Issued                              | Payorder No.<br>Date:  | Bank Branch                                  | Sig:   |
|----|-------------------------------------|------------------------|--|--|
|    | M/s Agil Khan<br>Shireen & Brothers | 00509392<br>16/06/2017 | Jamshed Quater<br>Bri Karachi Sindh<br>Bank  |   |
|    | M/s Ahmed & Co                      | 06187112<br>23/05/2017 | Timber Market<br>Karachi UBL Bank            |   |
|    | M/s Bhatti Enterprise               | 00509395<br>16/06/2017 | Jamshed Quater<br>Bri. Karachi Sindh<br>Bank |  |

| S# | Issued | Payorder No.<br>Date: | Bank Branch | Sig: |
|----|--------|-----------------------|-------------|------|
|    | M/s    |                       |             |      |
|    | M/s    |                       |             |      |
|    | M/s    |                       |             |      |
|    | M/s    |                       |             |      |



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/695/2017, dated: 01-08-2017

**M/s. Bhatti Enterprises.**

Suit No 08, 2<sup>nd</sup> Floor, Usman Plaza,  
Block-13-B, Opp. Bait-ul-Mukaram Masjid,  
Gulshan-e-Iqbal, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**


**Subject: P/L Sewerage Lines i/c. Restoration in Street No. 6, Liaquat Colony and Sindhi Mohallah, UC-3, Lyari, DMC (South), Karachi. (Tender No. 05)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 967,733/- (Rupees Nine Lac Sixty Seven Thousand Seven Hundred and Thirty Three Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Bhatti Enterprises. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,387/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

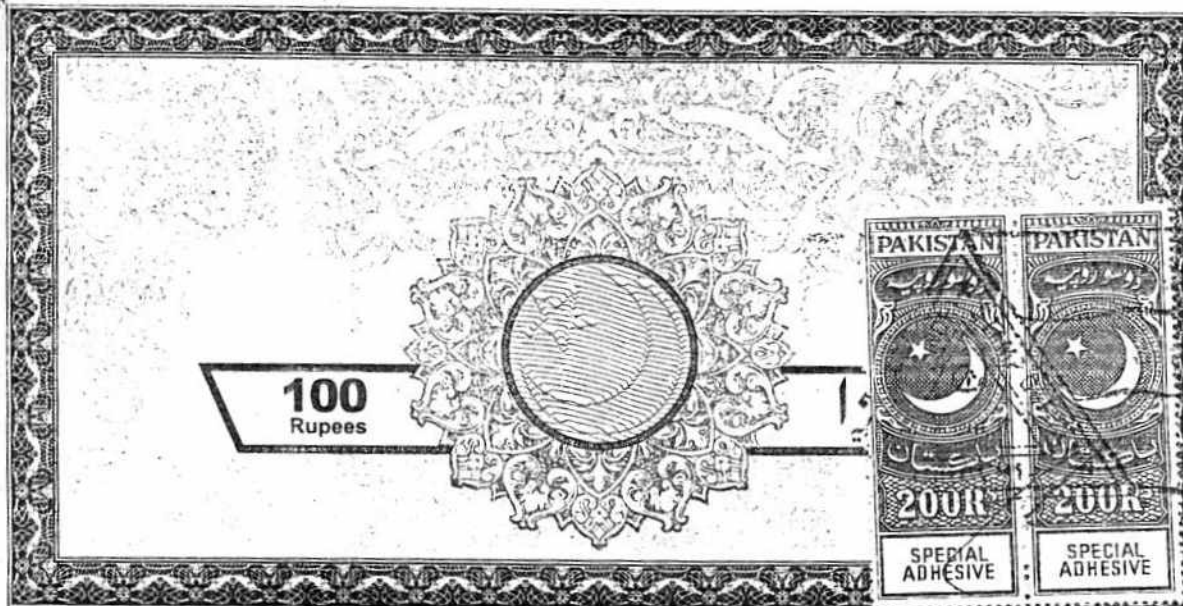
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)**  
**LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.



DANISH AHMAD STAMP VENDOR  
S.V. No. 29, Suit No. 223, 2nd Floor,  
Usman Plaza, City Courts, Karachi

25 JUL 2017

OFFICE SUPERINTENDENT

Stamp Office, City Courts

25 JUL 2017

S. No. 1488 DATE 25 JUL 2017  
TO THE ADDRESS SHANZAD AHMED SIDDIQI  
THROUGH WITH ADDRESS Advocate  
PURPOSE CONTRACT AGREEMENT  
VALUE 100/- ATTACHED  
STAMP VENDOR'S SIGNATURE

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4th day of August 2017 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Bhatti Enterprises having their office at Suit # 08, 2nd Floor, Usman Plaza, Block-13/B, Gulshan-e-Iqbal, Karachi represented by Mr. Touqeer (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "P/L Sewerage Lines i/c. Restoration in Street No. 6, Liaquat Colony and Sindhi Mohallah, UC-3, Lyari, DMC (South), Karachi. (Tender No. 05)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 967,733/- (Rupees Nine Lac Sixty Seven Thousand Seven Hundred and Thirty Three Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

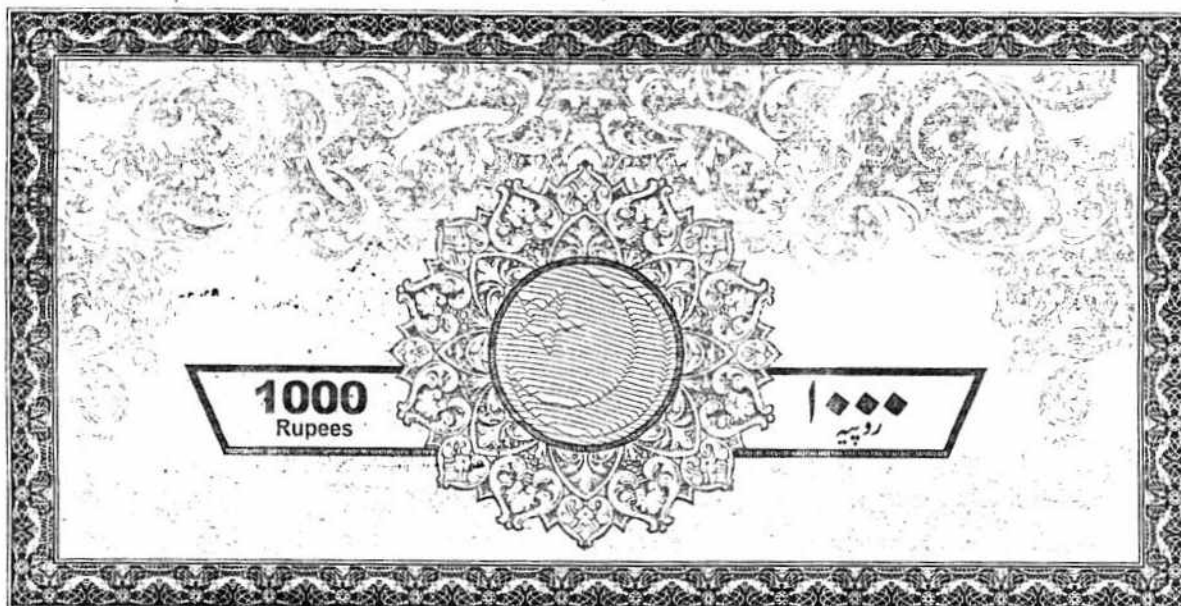
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00825592 dated 24-03-2017 issued from Bank Al Habib, AHCHS Branch, Karachi and the remaining 8% Security amounting to Rs. 79,755/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. 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.
2. 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings





DANISH AHMAD STAMP VENDOR

S.V. Lic. No. 29, Suit No. 223, 11th Floor,  
Tahsil Court, City Courts, Karachi

S. No. 1528 DATE 15/08/2010

ISSU THROUGH WITH ADDRESS

PURPOSE

VALUE 1000

STAMP VENDOR SIGNATURE

--- Page 2 ---

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

M/s. Bhatti Enterprises  
Proprietor

Signature of the Procuring Agency

Municipal Commissioner,  
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

1) S.M Builders  
(Name, Title and Address)

\_\_\_\_\_

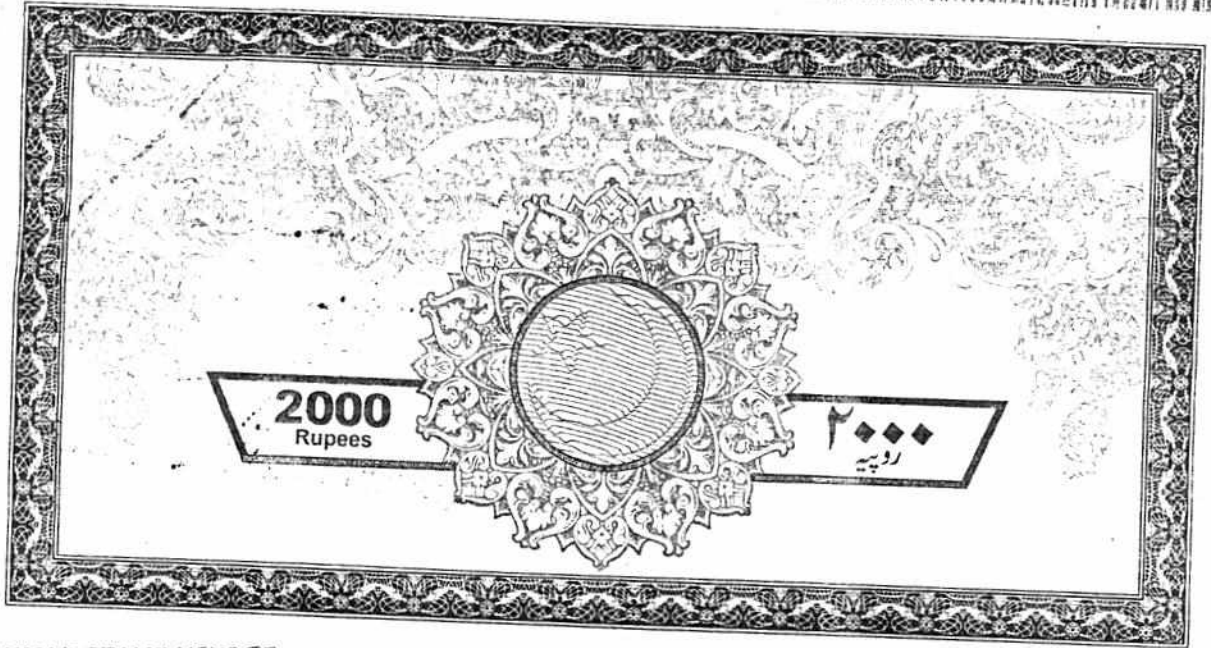
Witness:

Executive Engineer, (B&R),  
DMC (South), Karachi.

2) Hammad Enterprise  
(Name, Title and Address)

\_\_\_\_\_

Assist. Executive Engineer (B&R)  
DMC (South), Karachi.



ANISH AHMAD STAMP VENDOR

S.V. No. 29, Suit No. 223, 11th Floor,  
Tenth Floor, City Courts, Karachi

No. 1576 DATE 01/01/2018  
 WITH ADDRESS 1576, 11th Floor, City Courts  
 WITH ADDRESS 1576, 11th Floor, City Courts  
 INPOSE  
 (UE RS) 2000 ATTACHED  
 AMP VENDOR'S SIGNATURE

RUPEES TWO THOUSAND

**"P/L Sewerage Lines i/c. Restoration in Street No. 6, Liaquat Colony and Sindhi Mohallah, UC-3, Lyari, DMC (South), Karachi. (Tender No. 05)"**

M/s. Bhatti Enterprises

**Rs. 967,733/-**

(Rupees Nine Lac Sixty Seven Thousand Seven Hundred and Thirty Three Only)



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 711 /2017, dated: 07-06-2017

**M/s. Bhatti Enterprises.**

Suit No 08, 2<sup>nd</sup> Floor, Usman Plaza,  
Block-13-B, Opp. Bait-ul-Mukaram Masjid,  
Gulshan-e-Iqbal, Karachi.


**WORK ORDER**

**Subject: P/L Sewerage Lines i/c. Restoration in Street No. 6, Liaquat Colony and Sindhi Mohallah, UC-3, Lyari, DMC (South), Karachi. (Tender No. 05)**

**Sanctioned Amount Rs. 967,733/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

**Copy for information to:-**

1. All Concerned.



|               |                           |
|---------------|---------------------------|
| Issued to M/s | <u>Bhatti Enterprises</u> |
| Date:         | <u>05-07-2017</u>         |
| Issued by:    | <u>[Signature]</u>        |



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

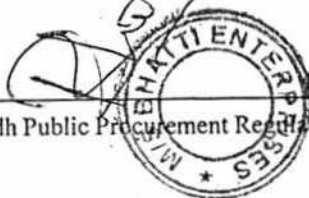
P/L SEWERAGE LINES I/C. RESTORATION IN STREET NO. 6, LIAQUAT COLONY AND SINDHI MOHALLAH, UC-3, LYARI, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

**TENDER No. 05**

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

| S# | Description of Work   | Unit   | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|---|--------|----------|------------|--------------|
| 1  | Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.<br>(Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)   | %0Cft  | 1750.00  | 4,650.00   | 8,138        |
| 2  | P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.<br>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)   | P. Rft | 200.00   | 367.00     | 73,400       |
| 3  | Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.<br>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)  | %0Cft  | 1225.00  | 2,760.00   | 3,381        |
| 4  | Contruccion of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing.<br>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) | Each   | 7.00     | 14,748.00  | 1,03,236     |
| 5  | Add / Deduct for extra Depth Leass pepth then 4'00 or 5'00 foot rest etc complete   | P/Ft   | 6.00     | 1,437.80   | 8,627        |



|   |   |       |         |          |        |
|---|---|-------|---------|----------|--------|
| 6 | Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported.<br>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2) | Each  | 11.00   | 1,906.60 | 20,973 |
| 7 | Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia<br>(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)   | Each  | 12.00   | 913.63   | 10,964 |
| 8 | Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil.<br>(vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)   | %0Cft | 4488.00 | 1,361.25 | 6,109  |
| 9 | Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.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 constructors (Lead upto 05 miles etc)<br>(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)  | %Cft  | 5013.00 | 714.29   | 35,807 |



|                      |   |      |          |          |          |
|----------------------|---|------|----------|----------|----------|
| 10                   | P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b) | %Cft | 4488.00  | 5,542.24 | 2,48,736 |
| 11                   | P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)   | %Sft | 13600.00 | 3,275.50 | 4,45,468 |
| Total Amount (a) Rs. |   |      |          |          | 9,64,838 |

(b) 0.30 % above / below on the rates of CSR.

TOTAL (b) Rs. 2895=  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 967733= (Rupees in words Nine lac  
Sixty Seven thousand Seven hundred thirty three  
only).



Executive Engineer/Procuring Agency

## (B) Description and rate of Items based on Market (Offered rates)

| S#                   | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---------------------|------|----------|------------|--------------|
|                      | NIL                 |      |          |            |              |
| Total Amount (B) Rs. |                     |      |          |            | —            |

Total (B) in words & figures: Rs. — (Rupees in words —)



Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 967733 -

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. nil

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 967733 -

Contractor

Executive Engineer/Procuring Agency



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)   |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government   |
| 3.  | TITLE OF CONTRACT  | P/L Sewerage Lines i/c Restoration in Streets<br>No. 1, 2, Shaikh Rashid Road, UC-3, Lyari,<br>DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 06   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | P/L Sewerage Lines i/c Restoration in<br>Streets No. 1, 2, Shaikh Rashid Road, UC-3                                  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,81,743/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,81,743/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months  |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.  |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 04 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 04 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 04 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. S.M Builders  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017   |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE

984,001/-

18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid).

1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a) ☒ Single Stage One Envelope Procedure

b) ☒ Single Stage Two Envelope Procedure

c) ☒ Two Stage Bidding Procedures.

d) ☒ Two Stage Two Envelope Bidding Procedure

e) ☒ In case of Consultancy:

(i) Least Cost

(ii) QCBS

(iii) QBC

(iv) CQS

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

**Chairman, DMC (South), Karachi**

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes



No

**X**

22. ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

✓ S# 33790 dated 16-06-2017

ii) News Papers  
(If yes, give names of newspapers and dates)

X

### 23. NATURE OF CONTRACT

Local



Int.

**X**

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

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

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

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

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

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).


|               |                          |    |                          |
|---------------|--------------------------|----|--------------------------|
| Yes           | <input type="checkbox"/> | No | <input type="checkbox"/> |
| COPY ENCLOSED |                          |    |                          |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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


|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.  |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.   |
| 3  | Tender Description/ Name of Work / Item          | P/L Sewerage Lines i/c Restoration in Streets No. 1, 2, Shaikh Rashid Road, UC-3, Lyari, DMC (South), Karachi. ( Tender No. 06) |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)  |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.   |
| 6  | Total Bid Documents Sold                         | 04 Nos.   |
| 7  | Total Bid Received                               | 04 Nos.   |
| 8  | Technical Bid Opening Date (if applicable)       | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid rejected                                     | Nil   |
| 11 | Financial Bid Opening Date                       | 06-07-2017  |


**12. Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDER               | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS  |
|-----|-------------------------------------|-----------------------------|--------------------------|--------------------------------|-----------------------------------|--|
| 1   | M/s S.M Builders                    | 984,001                     | 1 <sup>st</sup> Lowest   | E.C 981,743<br>0.23% Above     | Responsive Bid                    | P/O # 05961307 dated 06-04-2017<br>UBL, Binnori Town Branch.   |
| 2   | M/s Asif Enterprises                | 985,375                     | 2 <sup>nd</sup> Lowest   | E.C 981,743<br>0.37% Above     | -do-                              | P/O # 05961644 dated 06-07-2017<br>UBL, Binnori Town Branch.   |
| 3   | M/s Hasham & Co,                    | 985,670                     | 3 <sup>rd</sup> Lowest   | E.C 981,743<br>0.40% Above     | -do-                              | P/O # 13339322 dated 17-04-2017 UBL, Civic Center Branch.      |
| 4   | M/s Pearl Engineering & Trading Co, | 986,161                     | 3 <sup>rd</sup> Lowest   | E.C 981,743<br>0.45% Above     | -do-                              | P/O # 00509407 dated 17-06-2017 Sindh Bank, Jamshed Quarter Br |


The Concerned bidder is being informed accordingly.

**M/s S.M. Builders** was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi


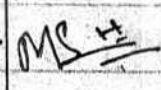


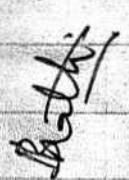
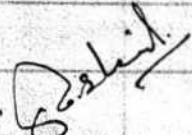
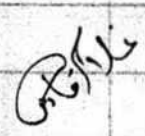
  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi



Restoration  
Sindh  
Karachi

Name of Work - P/L Sewerage Lines I/C Restoration  
in streets No: 1, 2 Shailcha Rashid Road Yc-3  
Lyari DMC, (S) Karachi.

Tender Cost: - 1000/- Estimate Cost: - 9,81,743/-

| Sig.  | S# | Issue                                  | Registration No.<br>Date: | Bank Branch                                   | Sig.   |
|---|----|--|---------------------------|---|--|
|   |    | M/s Hasham & Co.                       | 05961616<br>30/06/2017    | Binnori Town Karachi<br>UBL Bank              | MS  |
|   |    | M/s Pearl Engineering<br>& Trading Co. | 12772330<br>17/05/2017    | Haidry Market<br>Karachi. UBL Bank            |     |
|  |    | M/s S.M. Builders                      | 05961600<br>30/06/2017    | Binnori Town Karachi<br>UBL Bank              |    |
|   |    | M/s Asif Enterprises                   | 00509309<br>16/06/2017    | Townshed Quarter<br>Br. Karachi Sindh<br>Bank |   |





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/696/2017, dated: 01-08-2017

**M/s. S.M. Builders.**

F-243/3B, Martin Quarter, Jahangir Road,  
Teen Hatti, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

Subject: **P/L Sewerage Lines i/c Restoration in Streets No. 1, 2, Shaikh Rashid Road, UC-3, Lyari, DMC (South), Karachi. (Tender No. 06)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 984,001/- (Rupees Nine Lac Eighty Four Thousand and One Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s S.M. Builders. You are advised to furnish Stamp Duty of appropriate value i.e. Rs.3,444/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

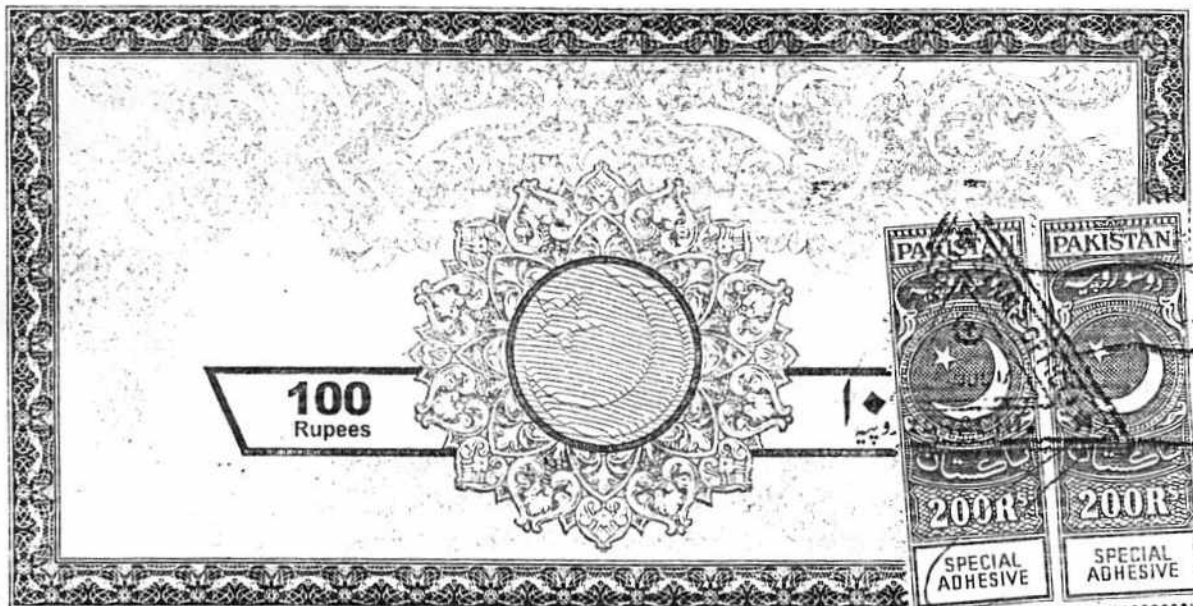
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



DANISH AHMAD STAMP VENDOR  
S.V. Lic. No. 29, Suit No. 223, IInd Floor,  
City Courts, Karachi

25 JUL 2017

Post Office, City Courts

S. No. 1500 DATE 25/07/2017  
ISSUED TO: DANISH AHMAD STAMP VENDOR  
THE ADDRESS: ADVOCATE  
PURPOSE: CONTRACT AGREEMENT  
VALUE: Rs. 100/-  
STAMP VENDOR'S SIGNATURE: [Signature]

PAID 25 JUL 2017

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4th day of August 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S. M. Builders** having their office at F-243 / 3B, Martin Quarter, Jahangir Road, Teen Hatti, Karachi represented by Mr. Shakeel Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **"P/L Sewerage Lines i/c Restoration in Streets No. 1, 2, Shaikh Rashid Road, UC-3, Lyari, DMC (South), Karachi. (Tender No. 06)"** should be executed by the Contractor and has accepted a Bid amounting to **Rs. 984,001/- (Rupees Nine Lac Eighty Four Thousand and One Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

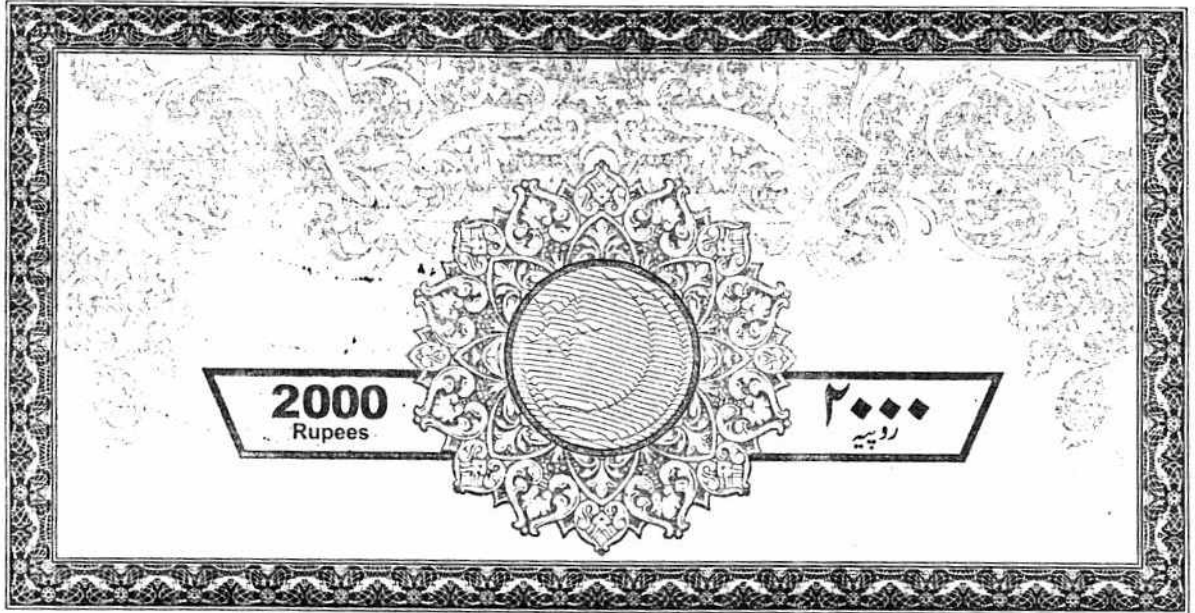
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 05961307 dated 06-04-2017 issued from UBL, Binnori Town Branch, Karachi and the remaining 8% Security amounting to Rs. 78,400/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. 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.
2. 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:

- M/s S. M. BUILDERS**  
Proprietor
- (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings





ANISH AHMAD STAMP VENDOR  
S.V. Lit. No. 22, Suit No. 223, 1st Floor,  
Taj Mahal City Courts, Karachi  
S. No. 1542 DATE 01/01/2012  
ISSUED TO WITH ADDRESS.....  
THROUGH WITH ADDRESS.....  
PURPOSE.....  
VALUE Rs. 2000 ATTACHED.....  
STAMP VENDOR'S SIGNATURE.....

RUPEES TWO THOUSAND ONLY

**"P/L Sewerage Lines i/c Restoration in Streets No.  
1, 2, Shaikh Rashid Road, UC-3, Lyari, DMC  
(South), Karachi.  
(Tender No. 06)"**

M/s. S.M. Builders

Rs. 984,001/-

(Rupees Nine Lac Eighty Four Thousand and One Only)

M/s S.M. BUILDER  
Proprietor



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 712 /2017, dated: 07-08-2017

**M/s. S.M. Builders.**

F-243/3B, Martin Quarter, Jahangir Road,  
Teen Hatti, Karachi.


**WORK ORDER**

**Subject: P/L Sewerage Lines i/c Restoration in Streets No. 1, 2, Shaikh Rashid Road, UC-3, Lyari, DMC (South), Karachi. (Tender No. 06)**

**Sanctioned Amount Rs. 984,001/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

**Copy for information to:-**

1. All Concerned.



Issued to M/s S.M Builders.  
Date: 05-07-2017.  
Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

P/L SEWERAGE LINES I/C RESTORATION IN STREETS NO. 1, 2,  
SHAIKH RASHID ROAD, UC-3, LYARI, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

**TENDER No. 06**

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.



## BILL OF QUANTITIES

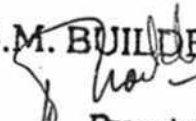
(A) Description and rate of Items based on Composite Schedule of Rates.

| S# | Description of Work   | Unit   | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|---|--------|----------|------------|--------------|
| 1  | Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.<br>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)  | %0Cft  | 1750.00  | 4,650.00   | 8,138        |
| 2  | P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.<br>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)   | P. Rft | 200.00   | 367.00     | 73,400       |
| 3  | Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.<br>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)  | %0Cft  | 1225.00  | 2,760.00   | 3,381        |
| 4  | Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing.<br>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) | Each   | 8.00     | 14,748.00  | 1,17,984     |
| 5  | Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc complete  | P/Ft   | 7.50     | 1,437.80   | 10,784       |

M/S S.M. BUILDER

Proprietor

|   |  |       |         |          |        |
|---|--|-------|---------|----------|--------|
| 6 | Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2) | Each  | 11.00   | 1,906.60 | 20,973 |
| 7 | Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)   | Each  | 12.00   | 913.63   | 10,964 |
| 8 | Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)   | %0Cft | 4488.00 | 1,361.25 | 6,109  |
| 9 | Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)   | %Cft  | 5013.00 | 714.29   | 35,807 |

M/s S.M. BUILDER  
  
 Proprietor

|                      |   |      |          |          |          |
|----------------------|---|------|----------|----------|----------|
| 10                   | P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b) | %Cft | 4488.00  | 5,542.24 | 2,48,736 |
| 11                   | P/L 2" thick toppong cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)   | %Sft | 13600.00 | 3,275.50 | 4,45,468 |
| Total Amount (a) Rs. |   |      |          |          | 9,81,743 |

(b) 0.23 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 2258-  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 984001- (Rupees in words Nine lac.  
Eighty four thousand one rupees only).

Contractor  
**M/s S.M. BUILDER**  
Proprietor

Executive Engineer/Procuring Agency

## (B) Description and rate of Items based on Market (Offered rates)

| S#                   | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---------------------|------|----------|------------|--------------|
|                      | <b>NIL</b>          |      |          |            |              |
| Total Amount (B) Rs. |                     |      |          |            |              |

Total (B) in words &amp; figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

Contractor  
**M/s S.M. BUILDER**  
Proprietor

Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 984001-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.                     

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 984001-

Contractor

**M/s S.M. BUILDER****Proprietor**

Executive Engineer/Procuring Agency

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)   |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government   |
| 3.  | TITLE OF CONTRACT  | P/L Sewerage Lines i/c Restoration in Street<br>No 5, Wali Muhammad Yaqoob Road, UC-3,<br>Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 07   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | P/L Sewerage Lines i/c Restoration in Street<br>No 5, Wali Muhammad Yaqoob Road, UC-3                                  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,96,491/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,96,491/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months  |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.  |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. S.M Builders  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017   |

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.



**997,288/-**

**1ST LOWEST**

a) ☒ Single Stage One Envelope Procedure

b) ☒ Single Stage Two Envelope Procedure

c) ☒ Two Stage Bidding Procedures.

d) ☒ Two Stage Two Envelope Bidding Procedure

e) ☒ In case of Consultancy:

(i) Least Cost

(ii) QCBS

(iii) QBC

(iv) CQS

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

**Chairman, DMC (South), Karachi**

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes



No

**X**

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

✓ S# 33790 dated 16-06-2017

ii) News Papers  
(If yes, give names of newspapers and dates)

**X**

## 23. NATURE OF CONTRACT

Local



Int.

X

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

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

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

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

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

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

|               |                          |    |                          |
|---------------|--------------------------|----|--------------------------|
| Yes           | <input type="checkbox"/> | No | <input type="checkbox"/> |
| COPY ENCLOSED |                          |    |                          |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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

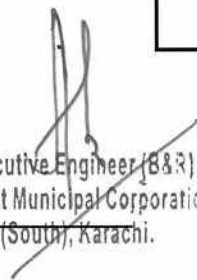
|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

**BID EVALUATION REPORT**

|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.  |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.   |
| 3  | Tender Description/ Name of Work / Item          | <b>P/L Sewerage Lines i/c Restoration in Street No 5, Wali Muhammad Yaqoob Road, UC-3, Lyari, DMC (South), Karachi. (Tender No. 07)</b> |
| 4  | Method of Procurement                            | (Single Stage - One Envelope System)  |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.   |
| 6  | Total Bid Documents Sold                         | 03 Nos.   |
| 7  | Total Bid Received                               | 03 Nos.   |
| 8  | Technical Bid Opening Date (if applicable)       | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid rejected                                     | Nil   |
| 11 | Financial Bid Opening Date                       | 06-07-2017  |


**12. Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDDER                    | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS   |
|-----|---|-----------------------------|--------------------------|--------------------------------|-----------------------------------|---|
| 1   | M/s S M Builders                          | 997,288                     | 1 <sup>st</sup> Lowest   | E.C 996,491<br>0.08% Above     | Responsive Bid                    | P/O # 00509537 dated 30-06-2017<br>Sindh Bank, Jamshed Quarter Br |
| 2   | M/s K. Khan & Co,                         | 997,786                     | 2 <sup>nd</sup> Lowest   | E.C 996,491<br>0.13% Above     | -do-                              | P/O # 05961645 dated 06-07-2017<br>UBL, Binnori Town Branch.      |
| 3   | M/s Niaz Muhammad Construction Contractor | 997,986                     | 3 <sup>rd</sup> Lowest   | E.C 996 491<br>0.15% Above     | -do-                              | P/O # 00509408 dated 17-06-2017 Sindh Bank, Jamshed Quarter Br    |


The Concerned bidder is being informed accordingly.

**M/s. S.M. Builders** was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

Name of Work: - P/L Sewerage Lines i/c Restoration  
 in Streets No: ~~48~~ 5, ~~Langat~~ Wali Muhammad  
 Yagoub Road UC - 3, Lyari DMC, (S) Karachi  
 7)

Tender Cost: 1000/-

Estimate Cost: 996,491/-

| S# | Issue  | Figure M.              | Bank Branch                                  | Sig:-        |
|----|--|------------------------|--|--------------|
|    | M/s K. Khan & Co                             | 12772353<br>22/05/2017 | Haidry Market<br>Karachi UBL<br>Bank         | Asif         |
|    | M/s Niaz Muhammad<br>Construction Contractor | 00509525<br>30/06/2017 | Jamshed Quarter<br>Br. Karachi Sindh<br>Bank | Niaz         |
|    | M/s S.M Builders                             | 05961609<br>30/06/2017 | Binnory Town<br>Karachi. UBL<br>Bank         | S.M Builders |

Name  
 8)

Tender Cost

| S# |            |
|----|------------|
|    | M/s<br>& B |
|    | M/s        |
|    | M/s        |





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/697/2017, dated: 21-08-2017

**M/s. S.M. Builders.**

F-243/3B, Martin Quarter, Jahangir Road,  
Teen Hatti, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**


Subject: **P/L Sewerage Lines i/c Restoration in Street No 5, Wali Muhammad Yaqoob Road, UC-3, Lyari, DMC (South), Karachi.(Tender No. 07)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 997,288/- (Rupees Nine Lac Ninety Seven Thousand Two Hundred and Eighty Eight Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s S.M. Builders. You are advised to furnish Stamp Duty of appropriate value i.e. Rs.3,491/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

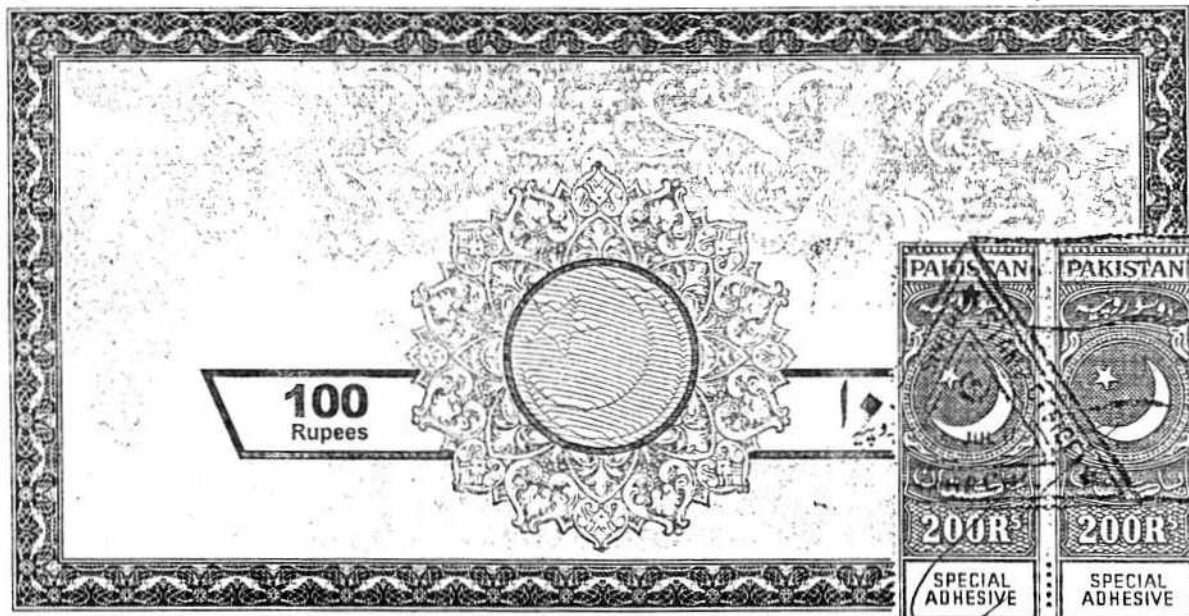
All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.





GANISH AHMAD STAMP VENDOR

25 JUL 2017

S.V. Lic. No. 29, Suit No. 223, 11th Floor,  
Taj Plaza, City Courts, Karachi

DATE: 25 JUL 2017

ADVOCATE

THROUGH WITH ADDRESS: L.H. 253

PURPOSE: CONTRACT AGREEMENT

VALUE: 100

STAMP VENDOR'S SIGNATURE: [Signature]

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4th day of August 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S. M. Builders** having their office at F-243 / 3B, Martin Quarter, Jahangir Road, Teen Hatti, Karachi represented by Mr. Shakeel Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **"P/L Sewerage Lines i/c Restoration in Street No 5, Wali Muhammad Yaqoob Road, UC-3, Lyari, DMC (South), Karachi. (Tender No. 07)"** should be executed by the Contractor and has accepted a Bid amounting to Rs. 997,288/- (Rupees Nine Lac Ninety Seven Thousand Two Hundred and Eighty Eight Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00509537 dated 30-06-2017 issued from Sindh Bank, Jamshed Quarter Branch, Karachi and the remaining 8% Security amounting to Rs. 79,729/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

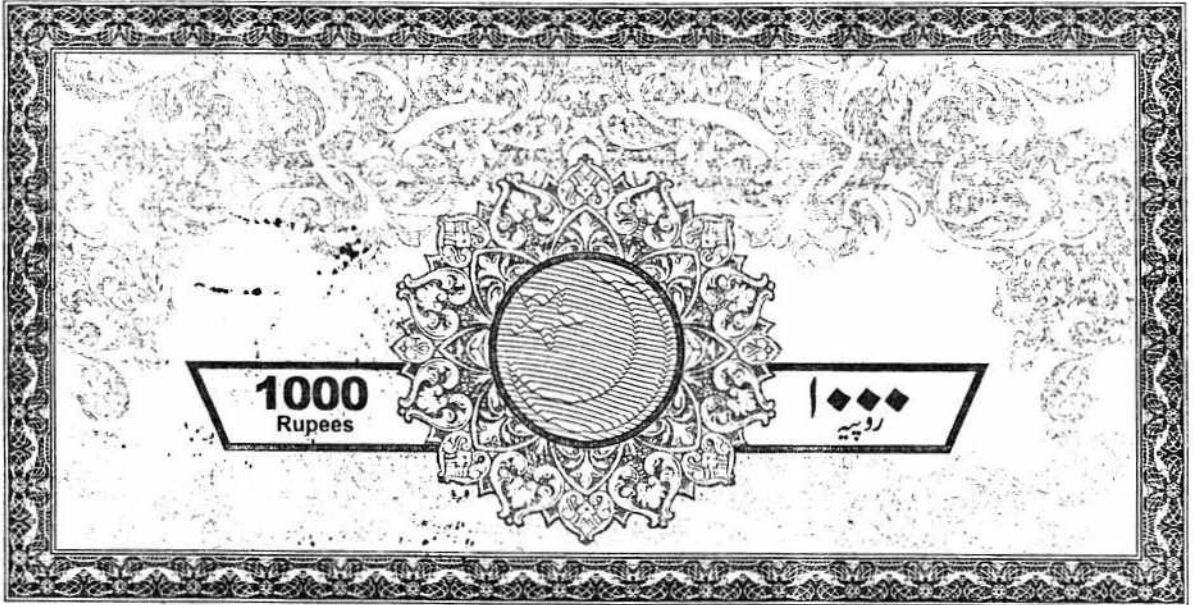
NOW this Agreement witnesseth as follows:

1. 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.
2. 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:

M/s S.M. BUILDER

Proprietor

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



DANISH AHMAD STAMP VENDOR

S.V. Inc. No. 29, Suit No. 223, 11nd Floor  
 Tampa, Fla. 33602

Tarapur, City Courts, Karachi

S. No. 1980 DATE

ISSUED TO WITH ADDRESS

THE LGN WITH ADDRESS

PURPOSE: To determine the effect of a 12-week training program on the physical fitness of...

VALU 250 ..... 1 ATTACHED.....

STAMP VENDOR'S SIGNATURE: 3 In consideration

--- Page 2 ---

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

**M/s S.M. BUILDER**

M/s. S.M. Builders  
Proprietor

Signature of the Procuring Agency

**Municipal Commissioner,  
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

**Witness:**

1) ~~Hamad~~ Hamad Enterprise

(Name, Title and Address)

---

2/ Ahmed Co.

(Name, Title and Address)

---

**Witness:**

**Executive Engineer (B&R);  
DMC (South), Karachi.**

Assist. Executive Engineer (B&R)  
DMC (South), Karachi.



S.V. Lic. No. 29, Suit No. 223. II<sup>nd</sup> Floor,  
Tahis Plaza, City Courts, Karachi

ISSUE-GH WITH ADDRESS ~~RAIZAD~~ ~~ANNED~~ 3100101

PURPOSE.....

VALUE \$20.01 ..... ATTACHED.....

**“P/L Sewerage Lines i/c Restoration in Street No 5, Wali Muhammad Yaqoob Road, UC-3, Lyari, DMC (South), Karachi.**  
**(Tender No. 07)”**

**Rs. 997,288/-**

**M/s S.M. BUILDER**

**Proprietor**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 713 /2017, dated: 07-06-2017

**M/s. S.M. Builders.**

F-243/3B, Martin Quarter, Jahangir Road,  
Teen Hatti, Karachi.


**WORK ORDER**

**Subject: P/L Sewerage Lines i/c Restoration in Street No 5, Wali Muhammad Yaqoob Road, UC-3, Lyari, DMC (South), Karachi.(Tender No. 07)**

**Sanctioned Amount Rs. 997,288/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)**  
**LYARI ZONE, DMC( SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s S.M Builder  
Date: 25-07-2017.  
Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

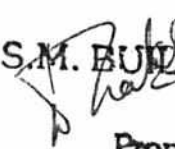
#### NAME OF WORK

P/L SEWERAGE LINES I/C RESTORATION IN STREET NO 5, WALI MUHAMMAD YAQOOB ROAD, UC-3, LYARI, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 07

|   |  |       |         |          |        |
|---|--|-------|---------|----------|--------|
| 6 | Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2) | Each  | 11.00   | 1,906.60 | 20,973 |
| 7 | Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)   | Each  | 12.00   | 913.63   | 10,964 |
| 8 | Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)   | %0Cft | 4488.00 | 1,361.25 | 6,109  |
| 9 | Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.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 constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)  | %Cft  | 5013.00 | 714.29   | 35,807 |

M/s S.M. BULLDER  
  
 Proprietor



|                      |  |      |          |          |          |
|----------------------|--|------|----------|----------|----------|
| 10                   | P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge.<br>(Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b) | %Cft | 4488.00  | 5,542.24 | 2,48,736 |
| 11                   | P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.<br>(Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)   | %Sft | 13600.00 | 3,275.50 | 4,45,468 |
| Total Amount (a) Rs. |  |      |          |          | 9,96,491 |

(b) 0.08 % above / below on the rates of CSR.

TOTAL (b) Rs. + 798-  
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997288- (Rupees in words Nine Lacs  
Night Seven thousand two hundred  
eighty eight only) -

Contractor **M/S. S.M. BUILDER**  
**Proprietor**

Executive Engineer/Procuring Agency

## (B) Description and rate of Items based on Market (Offered rates)

| S#                   | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---------------------|------|----------|------------|--------------|
|                      | NIL                 |      |          |            |              |
| Total Amount (B) Rs. |                     |      |          |            |              |

Total (B) in words &amp; figures: Rs.

(Rupees in words

Contractor

M/s S.M. BUILDER  
Proprietor

Executive Engineer/Procuring Agency

**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs.

997288

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.

Nil

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs.

997288

Contractor

M/s S.M. BUILDER  
Proprietor

Executive Engineer/Procuring Agency

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### **TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

|     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)   |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government   |
| 3.  | TITLE OF CONTRACT  | P/L Sewerage Lines in Street No 4 of Wali<br>Muhammad Yaqoob Road, Street No. 3 of<br>Shaikh Rashid Road and Khokar Kitchen,<br>Lyari, UC-3, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 08<br>P/L Sewerage Lines in Street No 4 of Wali<br>Muhammad Yaqoob Road, Street No. 3  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                |  |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,95,295/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,95,295/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months  |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.  |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Bhatti Enterprises  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017   |

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE

**996,290/-**

18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid).

1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a) ☒ Single Stage One Envelope Procedure

b) ☒ Single Stage Two Envelope Procedure

c) ☒ Two Stage Bidding Procedures.

d) ☒ Two Stage Two Envelope Bidding Procedure

e) ☒ In case of Consultancy:

(i) Least Cost

(ii) QCBS

(iii) QBC

(iv) CQS

|   |  |
|---|--|
| <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> <div style="width: 10px; height: 10px; background-color: black;"></div> <div style="width: 10px; height: 10px; background-color: black;"></div> </div> | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS: |
|---|--|

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

**Chairman, DMC (South), Karachi**

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes



No

x

22. ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)



**S# 33790 dated 16-06-2017**

ii) News Papers  
(If yes, give names of newspapers and dates)

X

## 23. NATURE OF CONTRACT

Local



Int.

**X**

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

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

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

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

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

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

|               |  |    |  |
|---------------|--|----|--|
| Yes           |  | No |  |
| COPY ENCLOSED |  |    |  |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.



35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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

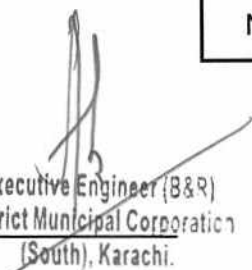
|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.  |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.   |
| 3  | Tender Description/ Name of Work / Item          | P/L Sewerage Lines in Street No 4 of Wali Muhammad Yaqoob Road, Street No. 3 of Shaikh Rashid Road and Khokar Kitchen, Lyari, UC-3, DMC (South), Karachi. (Tender No. 08) |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)  |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.   |
| 6  | Total Bid Documents Sold                         | 03 Nos.   |
| 7  | Total Bid Received                               | 03 Nos.   |
| 8  | Technical Bid Opening Date (if applicable)       | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid rejected                                     | Nil   |
| 11 | Financial Bid Opening Date                       | 06-07-2017  |


**12. Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDER            | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS  |
|-----|----------------------------------|-----------------------------|--------------------------|--------------------------------|-----------------------------------|--|
| 1   | M/s Bhatti Enterprises           | 996,290                     | 1 <sup>st</sup> Lowest   | E.C 995,295<br>0.10% Above     | Responsive Bid                    | P/O # 02062433 dated 08-04-2017<br>Soneri Bank, Garden Branch. |
| 2   | M/s Ahmed & Co,                  | 996,987                     | 2 <sup>nd</sup> Lowest   | E.C 995,295<br>0.17% Above     | -do-                              | P/O # 00509406 dated 17-06-2017 Sindh Bank, Jamshed Quarter Br |
| 3   | M/s Aqil Khan Shirani & Brothers | 997,087                     | 3 <sup>rd</sup> Lowest   | E.C 995,295<br>0.18% Above     | -do-                              | P/O # 05961643 dated 06-07-2017<br>UBL, Binnori Town Branch.   |


The Concerned bidder is being informed accordingly.

M/s Bhatti Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

Station  
Muhammad  
Karachi

Name of Worker - P/L Sewage Lines in street H. 4  
8) of Wali Muhammad Yagor Road, street Nr: 3, 03  
Spikhi Rashid Road, & Khokar Kitcher, Lari  
UC-03, DMC, (S) Karachi.

491 =

Tender Cost: 10001

Estimate cost: 995,295 =

| Sig:- | S# | Issue                              | Pay order No.<br>Date: | Bank/Branch                                   | Sig.  |
|-------|----|------------------------------------|------------------------|---|-------|
| Asif  |    | M/s Agil Khan Shirmi<br>& Brothers | 00509393<br>16/06/2017 | Tamshed Quarter<br>Br. Karachi. Sindh<br>Bank | Asif  |
| Niaz  |    | M/s Ahmed & Co                     | 05961614<br>30/06/2017 | Binnory Town Karachi<br>UBL Bank              | Niaz  |
| Qasim |    | M/s Bhatti Enterprises             | 00509396<br>16/06/2017 | Tamshed Quarter<br>Br. Karachi. Sindh<br>Bank | Qasim |



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/692/2017, dated: 01-08-2017

**M/s. Bhatti Enterprises.**

Suit No 08, 2<sup>nd</sup> Floor, Usman Plaza,  
Block-13-B, Opp. Bait-ul-Mukaram Masjid,  
Gulshan-e-Iqbal, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**


**Subject:** P/L Sewerage Lines in Street No 4 of Wali Muhammad Yaqoob Road, Street No. 3 of Shaikh Rashid Road and Khokar Kitchen, Lyari, UC-3, DMC (South), Karachi. (Tender No. 08)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 996,290/- (Rupees Nine Lac Ninety Six Thousand Two Hundred and Ninety Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Bhatti Enterprises. You are advised to furnish Stamp Duty of appropriate value i.e. Rs.3,487/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

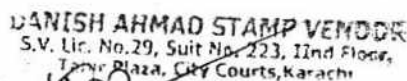
All correspondence onward shall be carried out through undersigned.

  
**EXECUTIVE ENGINEER (B&R)**  
**LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.





25 JUL 2017

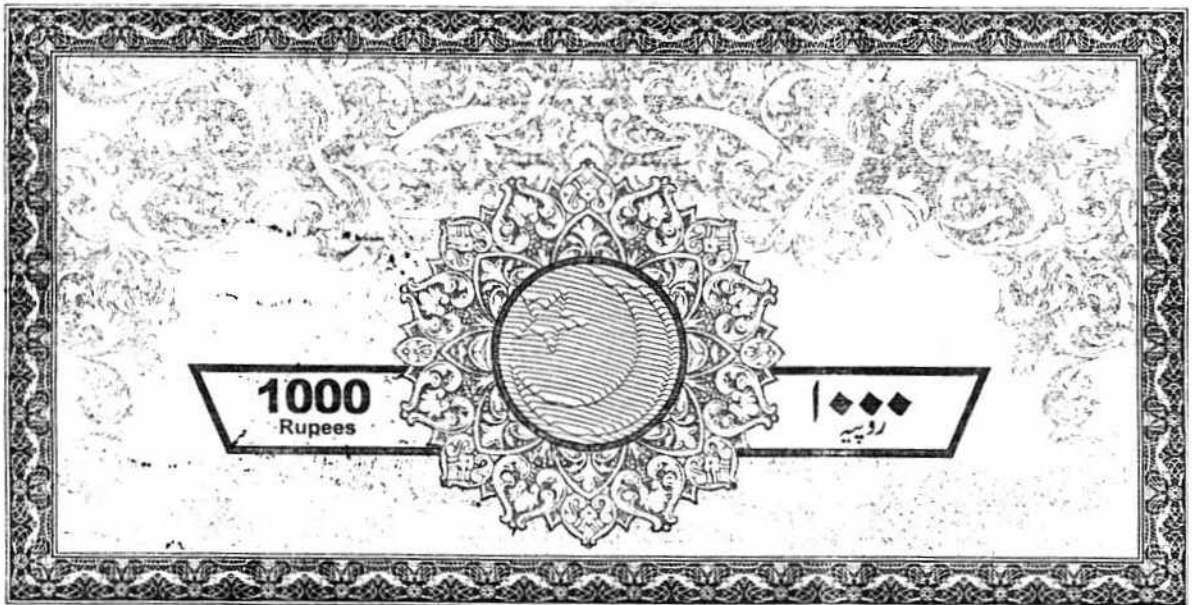
YALDE SUPERINTENDENT  
Young Office, B. 1. 1. 1.

5. No. 1302 DATE 11/1/54  
 ISSUED TO WITH ADDRESS SHANZAD AH  
 WITH ADDRESS SHANZAD AH  
 PURPOSE IN  
 VALUE 100 IN CHED. 100  
 STAMP LABOR'S SIGNATURE

25 JUL 2011

# CONTRACT AGREEMENT

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



UNISH AHMAD STAMP VENDOR  
S.W. No. 29, Suit No. 223, 2nd Floor,  
Taj Mahal City Courts, Karachi

S. No. 154 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
TH. GH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE Rs. 1500/- 3 Chem. considerat  
STAMP VENDOR'S SIGN. \_\_\_\_\_ Contractor as

--- Page 2 ---

in consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

**M/s. Bhatti Enterprises**  
**Proprietor**

Signature of the Procuring Agency

**Municipal Commissioner,  
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

**Witness:**

1) 7211/S  
(Name, Title and Address)

2) Hanna  
(Name, Title and Address)

**Witness:**

**Executive Engineer (B&R),  
DMC (South), Karachi.**

Assist. Executive Engineer (B&R)  
DMC (South), Karachi.





S. No. 1349 DATE 13/04/2016  
ISSUED TO WITH ADDRESS. 13/04/2016  
THROUGH WITH ADDRESS. 13/04/2016  
PURPOSE. 13/04/2016  
VALUE RS. 1000 ATTACHED.  
STAMP VENDOR'S SIGNATURE

**M/s. Bhatti Enterprises**

**(Rupees Nine Lac Ninety Six Thousand Two Hundred and Ninety Only)**

Belli



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 714 /2017, dated: 07-08-2017

**M/s. Bhatti Enterprises.**

Suit No 08, 2<sup>nd</sup> Floor, Usman Plaza,  
Block-13-B, Opp. Bait-ul-Mukaram Masjid,  
Gulshan-e-Iqbal, Karachi.

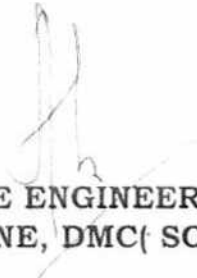
**WORK ORDER**

**Subject: P/L Sewerage Lines in Street No 4 of Wali Muhammad Yaqoob Road, Street No. 3 of Shaikh Rashid Road and Khokar Kitchen, Lyari, UC-3, DMC (South), Karachi. (Tender No. 08)**

**Sanctioned Amount Rs. 996,290/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)**  
**LYARI ZONE, DMC ( SOUTH)**

**Copy for information to:-**

1. All Concerned.

Issued to M/s Bhatti Enter  
Date: 05-07-2017  
Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

P/L SEWERAGE LINES IN STREET NO 4 OF WALI MUHAMMAD  
YAQOOB ROAD, STREET NO. 3 OF SHAIKH RASHID ROAD AND  
KHOKAR KITCHEN, LYARI, UC-3, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 08

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

| S# | Description of Work  | Unit   | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|--|--------|----------|------------|--------------|
| 1  | Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc.<br>(Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)   | %0Cft  | 13475.00 | 4,650.00   | 62,659       |
| 2  | P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.<br>(V-IV,P-VI,CH-2,PG-17,Sr.B-2)  | P. Rft | 1100.00  | 367.00     | 4,03,700     |
| 3  | Refilling the excavated stuff in trench. 6" thick layer including watering ramming to full compaction etc.complete.<br>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)  | %0Cft  | 9432.50  | 2,760.00   | 26,034       |
| 4  | Construction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing.<br>(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) | Each   | 18.00    | 14,748.00  | 2,65,464     |

|   |   |      |         |          |        |
|---|---|------|---------|----------|--------|
| 5 | Add / Deduct for extra Depth Less depth then 4".00 or 5"00 foot rest etc complete   | P/Ft | 15.00   | 1,437.80 | 21,567 |
| 6 | Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2) | Each | 35.00   | 1,906.60 | 66,731 |
| 7 | Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)  | Each | 40.00   | 913.63   | 36,545 |
| 8 | Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.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 constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)  | %Cft | 4042.50 | 714.29   | 28,875 |




|   |   |      |        |       |          |
|---|---|------|--------|-------|----------|
| 9 | <p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven ). Including 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 two 2 phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire lenth ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a street ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger 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, steel rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection likes Safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/ lives and removal of silts / solid during desilting and clearance of ste etc, complete as per full satisfaction of site etc, complete as per full satisfaction of site Engineer.</p> |      |        |       |          |
|   | 12" Dia   | P/Ft | 800.00 | 80.50 | 64,400   |
|   | 15" Dia   | P/Ft | 200.00 | 96.60 | 19,320   |
|   | Total Amount (a) Rs.  |      |        |       | 9,95,295 |

(b) 0.10 % above below on the rates of CSR.

TOTAL (b) Rs. 995-  
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 996290 = (Rupees in words Nine lac  
Ninty Six Thousand Two Hundred Ninty  
only)

Executive Engineer/Procuring Agency



## (B) Description and rate of Items based on Market (Offered rates)

| S#                   | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---------------------|------|----------|------------|--------------|
|                      | NIL                 |      |          |            |              |
| Total Amount (B) Rs. |                     |      |          |            |              |

Total (B) in words & figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

\_\_\_\_\_  
\_\_\_\_\_



Executive Engineer/Procuring Agency



**SUMMARY OF BILL OF QUANTITIES**

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 996290-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. —

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 996290-

Contractor


Executive Engineer/Procuring Agency

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |   |
|-----|--|---|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)  |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government  |
| 3.  | TITLE OF CONTRACT  | Re-construction of Dust Bin at Slaughter<br>Yard Road, Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 09  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Re-construction of Dust Bin at Slaughter<br>Yard Road, Lyari, DMC (South), Karachi. |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.   |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,98,677/-  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,98,677/-  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months   |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.  |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.   |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.   |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.  |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Hamad Enterprises  |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017  |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE

**998,677/-**

18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid).

1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a) ☒ Single Stage One Envelope Procedure

b) ☒ Single Stage Two Envelope Procedure

c) ☒ Two Stage Bidding Procedures.

d) ☒ Two Stage Two Envelope Bidding Procedure

e) ☒ In case of Consultancy:

(i) Least Cost

(ii) QCBS

(iii) QBC

(iv) CQS

|   |  |
|---|--|
| <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> <div style="width: 10px; height: 10px; background-color: black;"></div> <div style="width: 10px; height: 10px; background-color: black;"></div> </div> | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS: |
|---|--|

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

**Chairman, DMC (South), Karachi**

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes

▼

No

X

22. ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

✓ S# 33790 dated 16-06-2017

ii) News Papers  
(If yes, give names of newspapers and dates)

**X**

## 23. NATURE OF CONTRACT

Local



Int.

**X**

Executive Engineer (B&C)  
District Municipal Corporation  
(South), Karachi.

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

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

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

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

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

|               |  |    |  |
|---------------|--|----|--|
| Yes           |  | No |  |
| COPY ENCLOSED |  |    |  |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

  
 Executive Engineer (B&R)  
 District Municipal Corporation  
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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

|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

Executive Engineer (B&R)  
District Municipal Corporation  
(South Karachi)

**FOR OFFICE USE ONLY.**





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.  |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.   |
| 3  | Tender Description/ Name of Work / Item          | <b>Re-construction of Dust Bin at Slaughter Yard Road, Lyari, DMC (South), Karachi. (Tender No. 09)</b> |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)  |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.   |
| 6  | Total Bid Documents Sold                         | 03 Nos.   |
| 7  | Total Bid Received                               | 03 Nos.   |
| 8  | Technical Bid Opening Date (if applicable)       | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid rejected                                     | Nil   |
| 11 | Financial Bid Opening Date                       | 06-07-2017  |


**12. Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDDER  | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS   |
|-----|-------------------------|-----------------------------|--------------------------|--------------------------------|-----------------------------------|---|
| 1   | M/s. Hamad Enterprises  | 998,677                     | 1 <sup>st</sup> Lowest   | E.C 998,677<br>At par          | Responsive Bid                    | P/O # 00509279 dated 04-04-2017<br>Sindh Bank, Jamshed Quarter Br |
| 2   | M/s. Bhatti Enterprises | 998,977                     | 2 <sup>nd</sup> Lowest   | E.C 998,677<br>0.03% Above     | -do-                              | P/O # 00509404 dated 17-06-2017 Sindh Bank, Jamshed Quarter Br    |
| 3   | M/s. S.M. Builders      | 999,176                     | 3 <sup>rd</sup> Lowest   | E.C 998,677<br>0.05% Above     | -do-                              | P/O # 05961310 dated 06-04-2017 Sindh Bank, Binnori Town Branch   |


The Concerned bidder is being informed accordingly.

M/s. Hamad Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi

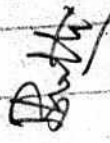
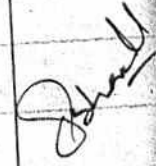

  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi

Name of Work: - Re-Construction of Dust Bin at  
 9) Slaughter Yard Road, Lyari DMC, (U)  
 Karachi.

Tender Cost: 10,000/-

Estimate Cost: 99867/-

| S# | Issue                  | Pay order No.<br>Date: | Bank / Branch                               | Sig.   |
|----|------------------------|------------------------|---|--|
|    | M/s Bhatti Enterprises | 00509397<br>16/06/2017 | Jemshed Quana<br>Br. Karachi. Sindh<br>Bank |   |
|    | M/s S.M Builders       | 05961610<br>30/06/2017 | Binnoy Town<br>Karachi. UBL<br>Bank         |   |
|    | M/s Hamad Enterprises  | 12772443<br>24/05/2017 | Haichy Market<br>Karachi. UBL<br>Bank       |  |



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/677/2017, dated: 01-08-2017

**M/s. Hamad Enterprises.**

Flat # C-3/406, 5<sup>th</sup> Floor, Haroon Royal City,  
Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

Subject: **Re-construction of Dust Bin at Slaughter Yard Road, Lyari, DMC (South), Karachi. (Tender No. 09)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 998,677/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred and Seventy Seven Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Hamad Enterprises. You are advised to furnish Stamp Duty of appropriate value i.e. Rs.3,496/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

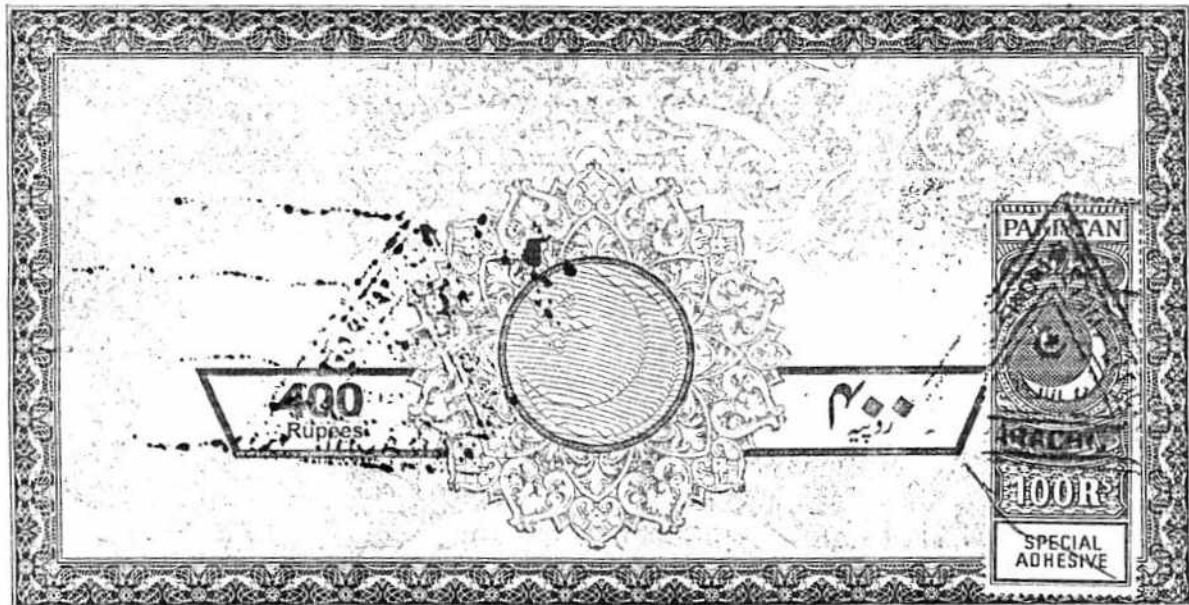
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



07 JUL 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.**CONTRACT AGREEMENT**

14 JUL 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9<sup>th</sup> day of August 2017 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Hamad Enterprises** having their office at Flat # C-3/406, 5<sup>th</sup> Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi represented by Mr. Muhammad Hamad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **"Re-construction of Dust Bin at Slaughter Yard Road, Lyari, DMC (South), Karachi. (Tender No. 09)"** should be executed by the Contractor and has accepted a Bid amounting to **Rs.998,677/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred and Seventy Seven Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00509279 dated 04-04-2017 issued from Sindh Bank, Jamshed Quarter Branch, Karachi and the remaining 8% Security amounting to Rs.79,868/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. 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.
2. 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings





FOUR THOUSAND ONLY

--- Page 2 ---

- IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Procuring Agency


Signature of the Procuring Agent

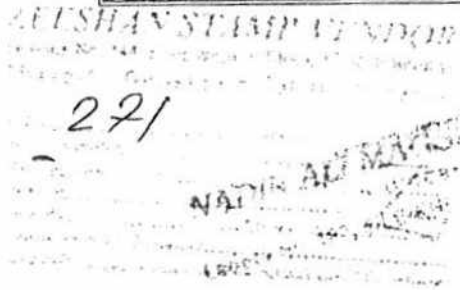
**Municipal Commissioner,  
DMC (South), Karachi.**

**Witness:**

**Witness:**

2)  Ahmad E. Co.  
(Name, Title and Address)

  
Assist. Executive Engineer (B&R)  
DMC (South), Karachi.



**“Re-construction of Dust Bin at Slaughter Yard  
Road, Lyari, DMC (South), Karachi.  
(Tender No. 09)”**

**Rs. 998,677/-**

~~Handwritten signature~~





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 715 /2017, dated: 07-08-2017

**M/s. Hamad Enterprises.**

Flat # C-3/406, 5<sup>th</sup> Floor, Haroon Royal City,  
Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.


**WORK ORDER**

**Subject: Re-construction of Dust Bin at Slaughter Yard Road, Lyari, DMC (South), Karachi. (Tender No. 09)**

**Sanctioned Amount Rs. 998,677/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

**Copy for information to:-**

1. All Concerned.

Issued to M/s Hamad Enterprises  
Date: 05-07-2017  
Issued by: [Signature]



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

RE-CONSTRUCTION OF DUST BIN AT SLAUGHTER YARD ROAD,  
LYARI, DMC (SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 09

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,  
Shareh-e-Abdul Raheem Lyari, Karachi.

**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

| S# | Description of Work   | Unit  | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|---|-------|----------|------------|--------------|
| 1  | Excavation in foundation of building bridges & other structure in/c: degbelling dressing refilling around structure with excavation earth watering and ramming lead upto one chain and lift upto etc complete   | %0Cft | 424.00   | 1,361.25   | 577          |
| 2  | Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.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 upto 05 miles etc)<br>(Vol-I, Part-I, Chap-I, Pg-1, Sr,1) | %Cft  | 424.00   | 714.29     | 3,029        |
| 3  | P/L Solling under floor & base i/c loading Unloading & compacting & curing etc complete   | P/Cft | 700.00   | 55.00      | 38,500       |
| 4  | Cement concrete plain 1:4:8 including placing compacting.   | % Cft | 350.00   | 9,416.28   | 32,957       |
| 5  | R.C.C work roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio (1 : 2 : 4) 90 Lbs. cement 2Cft, sand 4 Cft Shingle 1/8" to 1/4" gauge.  | P/Cft | 1908.00  | 258.61     | 4,93,428     |
| 6  | Fabrication of mild steel reinforcement for cement concrete in/c: cutting, bending, laying in position, making joints and fastening in/c cost of binding wire (also includes removal of rust from bars & wastage)<br>b) Using tor bars<br>(vol-III, Part-II, Chap-4, Pg-17, Sr, 8-a)  | Cwt   | 68.14    | 5,001.70   | 3,40,830     |
| 7  | Cement plaster 1:4 upto 12' height.(b) 1/2"thick  | %Sft  | 2120.00  | 2,283.93   | 48,419       |

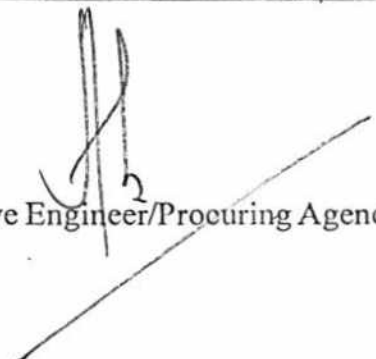
|                      |  |      |         |          |          |
|----------------------|--|------|---------|----------|----------|
| 8                    | Preparing the Surface & Painting with Distumping finish i/c rubbing the surface with bathy (Slicon Carbide rubbing brick) filling the voids with zink / chalk plaster of paris mixture applyng 2nd coat premix making the surface smooth and then painting 3 three with matt finish approved make etc. | %Sft | 2120.00 | 1,079.65 | 22,889   |
| 9                    | P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.   | %Sft | 551.00  | 3,275.50 | 18,048   |
| Total Amount (a) Rs. |  |      |         |          | 9,98,677 |

(b) At Par % above / below on the rates of CSR.

TOTAL (b) Rs. 0.00  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 9,98,677/- (Rupees in words Nine Lac  
Ninety Eight Thousand Six Hundred Seventy Seven  
Only :-

Contractor 

Executive Engineer/Procuring Agency 

## (B) Description and rate of Items based on Market (Offered rates)

| S#                   | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---------------------|------|----------|------------|--------------|
|                      | NIL                 |      |          |            |              |
| Total Amount (B) Rs. |                     |      |          |            |              |

Total (B) in words &amp; figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 9,98,677/-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. —

" TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 9,98,677/-

Contractor

Executive Engineer/Procuring Agency



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS, SERVICES & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.                              | District Municipal Corporation (South)                                       |
| 2.  | PROVINCIAL/LOCAL GOVT/OTHER                                  | Local Government   |
| 3.  | TITLE OF CONTRACT  | Re-construction of Dust Bin at Behar Colony,<br>Lyari, DMC (South), Karachi. |
| 4.  | TENDER NUMBER  | 10   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT                                | Re-construction of Dust Bin at Behar<br>Colony, Lyari, DMC (South), Karachi. |
| 6.  | FORUM THAT APPROVED THE SCHEME                               | Chairman, DMC (South), Karachi.  |
| 7.  | TENDER ESTIMATED VALUE                                       | 9,94,178/-   |
| 8.  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)               | 9,94,178/-   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)             | 04 Months  |
| 10. | TENDER OPENED ON (DATE & TIME)                               | 06-07-2017 at 3:00 p.m.  |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach list of buyers).   | 03 Nos. List attached.   |
| 12. | NUMBER OF BIDS RECEIVED                                      | 03 Nos.  |
| 13. | NUMBER OF BIDDERS PRESENT AT<br>THE TIME OF OPENING OF BIDS. | 03 Nos.  |
| 14. | BID EVALUATION REPORT<br>(enclose copy).                     | Copy enclosed.   |
| 15. | NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER.                | M/s. Hamad Enterprises   |
| 16. | DATE OF CONTRACT SIGNING                                     | 04-08-2017   |

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

17. CONTRACT AWARD PRICE 993,879/-

18. RANKING OF SUCCESSFUL BIDDER  
IN EVALUATION REPORT.  
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

- a) ☒ Single Stage One Envelope Procedure
- b) ☒ Single Stage Two Envelope Procedure
- c) ☒ Two Stage Bidding Procedures.
- d) ☒ Two Stage Two Envelope Bidding Procedure
- e) ☒ In case of Consultancy:

- (i) Least Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (iii) QBC \_\_\_\_\_
- (iv) CQS \_\_\_\_\_

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Chairman, DMC (South), Karachi

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22. ADVERTISEMENT:

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number)
- ii) News Papers  
(If yes, give names of newspapers and dates)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | S# 33790 dated 16-06-2017 |
| <input checked="" type="checkbox"/> |                           |

23. NATURE OF CONTRACT

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

Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

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

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

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

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

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

|     |
|-----|
| N/A |
|-----|

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

|     |
|-----|
| N/A |
|-----|

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

|     |
|-----|
| N/A |
|-----|

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

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

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

|               |                          |    |                          |
|---------------|--------------------------|----|--------------------------|
| Yes           | <input type="checkbox"/> | No | <input type="checkbox"/> |
| COPY ENCLOSED |                          |    |                          |

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

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

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

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

|     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | X |
|-----|---|----|---|

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

|     |
|-----|
| N/A |
|-----|

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

|     |
|-----|
| N/A |
|-----|

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

|     |   |
|-----|---|
| Yes | X |
| No  | ✓ |

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

  
Executive Engineer (B&R)  
District Municipal Corporation  
(South), Karachi.

**FOR OFFICE USE ONLY.**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH – KARACHI

**BID EVALUATION REPORT**

|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency                         | District Municipal Corporation (South), Karachi.   |
| 2  | Tender Reference No.                             | EE/LYZONE/DMC(S)/ 593 /2017, dated: 14-06-2017.  |
| 3  | Tender Description/ Name of Work / Item          | <b>Re-construction of Dust Bin at Behar Colony, Lyari, DMC (South), Karachi. (Tender No. 10)</b> |
| 4  | Method of Procurement                            | (Single Stage – One Envelope System)   |
| 5  | Tender Published                                 | SPPRA Website at serial No. 33790 dated 16-06-2017.  |
| 6  | Total Bid Documents Sold                         | 03 Nos.  |
| 7  | Total Bid Received                               | 03 Nos.  |
| 8  | Technical Bid Opening Date (if applicable)       | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Bid rejected                                     | Nil  |
| 11 | Financial Bid Opening Date                       | 06-07-2017   |


**12. Bid Evaluation Report.**


| S.# | NAME OF FIRM OR BIDDER                    | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS   |
|-----|---|-----------------------------|--------------------------|--------------------------------|-----------------------------------|---|
| 1   | M/s Hamad Enterprises                     | 993,879                     | 1 <sup>st</sup> Lowest   | E.C 994,178<br>0.03% Below     | Responsive Bid                    | P/O # 00509450 dated 17-04-2017<br>Sindh Bank, Jamshed Quarter Branch |
| 2   | M/s M.H Khan & Brothers                   | 995,272                     | 2 <sup>nd</sup> Lowest   | E.C 994,178<br>0.11% Above     | -do-                              | P/O # 00509402 dated 17-06-2017<br>Sindh Bank, Jamshed Quarter Branch |
| 3   | M/s Niaz Muhammad Construction Contractor | 995,470                     | 3 <sup>rd</sup> Lowest   | E.C 994,178<br>0.13% Above     | -do-                              | P/O # 05961646 dated 06-07-2017<br>UBL, Binnori Town Branch           |


The Concerned bidder is being informed accordingly.

M/s. Hamad Enterprises was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

  
(Anwer Ali Memon)  
Executive Engineer (Clifton)  
KW&SB, Karachi



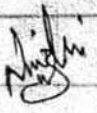
  
(Naeem Yousufi)  
Assistant Accounts Officer  
DMC (South), Karachi

  
(Amanullah Watio)  
Executive Engineer ( B&R)  
Lyari Zone, DMC (South),  
Karachi



Name of Work:- Re-Construction of Dust Bin at  
Behar Colony, Lyari, DMC, (S) Karachi -

Tender cost:- 1000/- Estimate cost:- 994/18/2

| Sl | Issue                                      | Pay order No.<br>Date  | Bank/Branch                       | Sig.  |
|----|--|------------------------|-----------------------------------|---|
| 1  | M/s M.H Khan &<br>Brothers                 | 05961615<br>30/06/2017 | Binnory Town<br>Karachi UBL Bank  |    |
| 2  | M/s Hamad Entrep-<br>rises                 | 12772354<br>22/05/2017 | Halduy Market Karachi<br>UBL Bank |    |
| 3  | M/s Niaz Muhammad<br>Construction Contratr | 00509398<br>16/06/2017 | Tamshed Quanta<br>Br. Sindh Bank. |  |





OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 700/2017, dated: 01-08-2017

**M/s. Hamad Enterprises.**

Flat # C-3/406, 5<sup>th</sup> Floor, Haroon Royal City,  
Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

Subject: **Re-construction of Dust Bin at Behar Colony, Lyari, DMC (South), Karachi.(Tender No. 10)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of Rs. 993,879/- (Rupees Nine Lac Ninety Three Thousand Eight Hundred and Seventy Nine Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and M/s Hamad Enterprises. You are advised to furnish Stamp Duty of appropriate value i.e. Rs.3,479/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

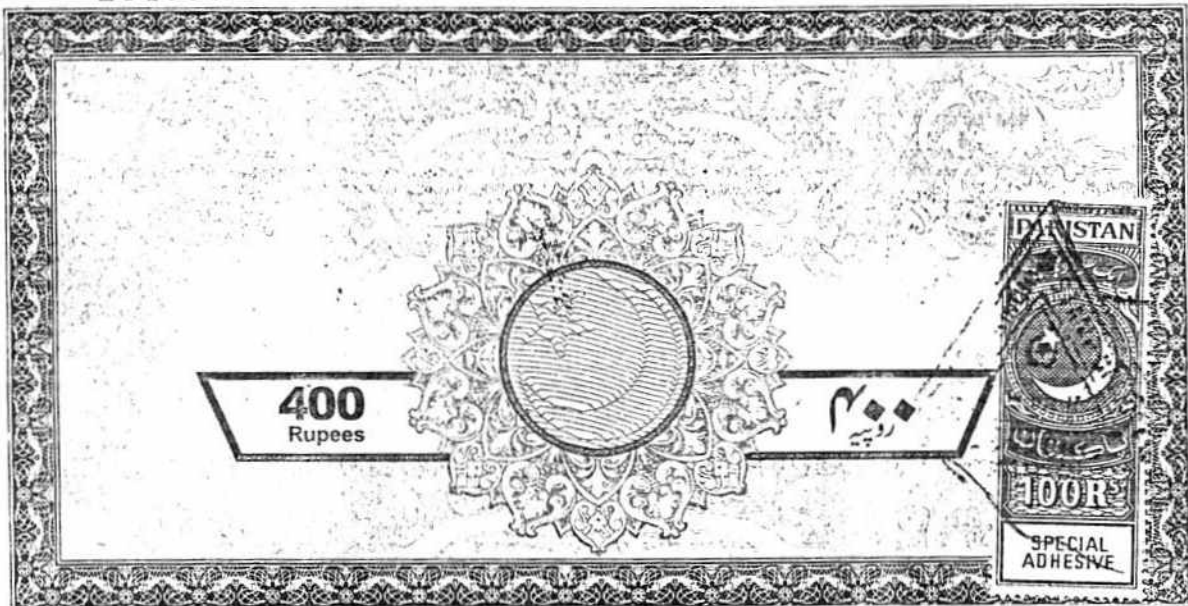
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

  
EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



07 JUL 2017

Stamp Office, City Court  
Karachi

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4<sup>th</sup> day of August 2017 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hamad Enterprises having their office at Flat # C-3/406, 5<sup>th</sup> Floor, Haroon Royal City, Phase-3, Block-17, Gulistan-e-Jauhar, Karachi represented by Mr. Muhammad Hamad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Re-construction of Dust Bin at Behar Colony, Lyari, DMC (South), Karachi. (Tender No. 10)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 993,879/- (Rupees Nine Lac Ninety Three Thousand Eight Hundred and Seventy Nine Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00509450 dated 17-04-2017 issued from Sindh Bank, Jamshed Quarter Branch, Karachi and the remaining 8% Security amounting to Rs. 79,388/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. 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.
2. 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 Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



FOR ONE THOUSAND ONLY

0214

3. In consideration of the Contractor as hereinabove

Signature of the Contactor

Signature of the Procuring Agency

**M/s. Hamad Enterprises  
Proprietor**

**Municipal Commissioner,  
DMC (South), Karachi.**

Signed, Sealed and Delivered in the presence of:

**Witness:**

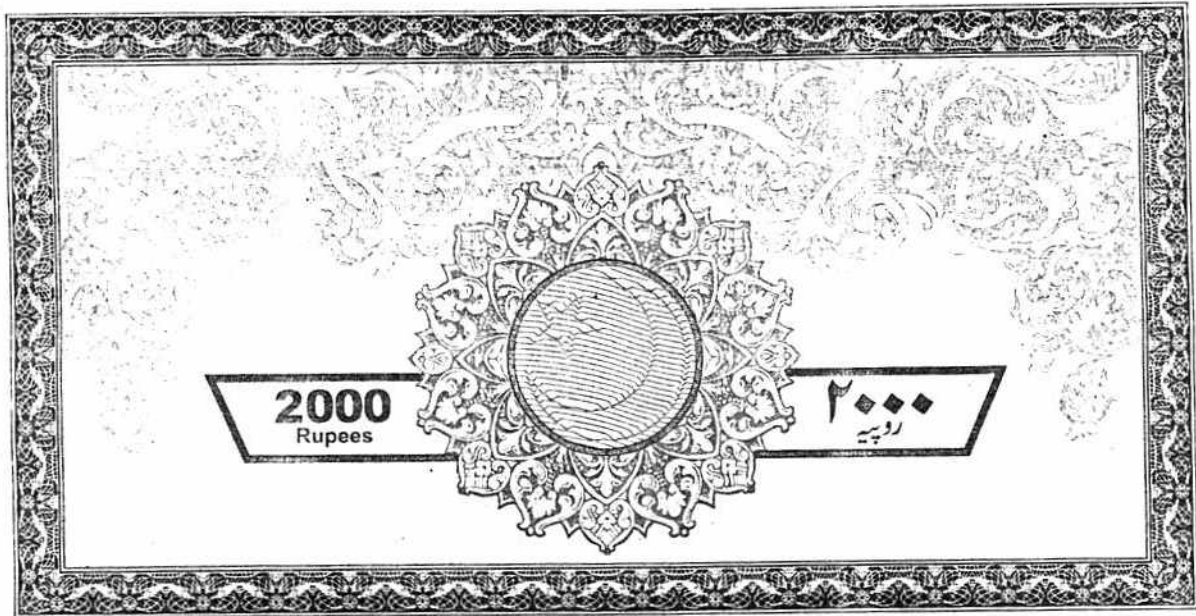
**Witness:**

1) John M. Burchette  
(Name, Title and Address)

**Executive Engineer (B&R),  
DMC (South), Karachi.**

2) M Ahmad & Co  
(Name, Title and Address)

Assist. Executive Engineer (B&R)  
DMC (South), Karachi.



270

14 JUL 2017

**“Re-construction of Dust Bin at Behar Colony,  
Lyari, DMC (South), Karachi.  
(Tender No. 10)”**

**M/s. Hamad Enterprises**

**Rs. 993,879/-**

**(Rupees Nine Lac Ninety Three Thousand Eight Hundred and Seventy Nine Only)**



OFFICE OF THE  
**EXECUTIVE ENGINEER (B&R), LYARI ZONE**  
DISTRICT MUNICIPAL CORPORATION  
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 716 /2017, dated: 07-08-2017

**M/s. Hamad Enterprises.**

Flat # C-3/406, 5<sup>th</sup> Floor, Haroon Royal City,  
Phase-3, Block-17, Gulistan-e-Jauhar, Karachi.


**WORK ORDER**

**Subject: Re-construction of Dust Bin at Behar Colony, Lyari, DMC (South), Karachi.(Tender No. 10)**

**Sanctioned Amount Rs. 993,879/=**

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.

  
**EXECUTIVE ENGINEER (B&R)  
LYARI ZONE, DMC( SOUTH)**

**Copy for information to:-**

1. All Concerned.

|               |                          |
|---------------|--------------------------|
| Issued to M/s | <i>Hamal Enterprises</i> |
| Date:         | <i>05-07-2017</i>        |
| Issued by:    | <i>[Signature]</i>       |



## GOVERNMENT OF SINDH

### DISTRICT MUNICIPAL CORPORATION (SOUTH)

#### NAME OF WORK

RE-CONSTRUCTION OF DUST BIN AT BEHAR COLONY, LYARI, DMC  
(SOUTH), KARACHI.

## BIDDING DOCUMENT

TENDER No. 10



**BILL OF QUANTITIES****(A) Description and rate of Items based on Composite Schedule of Rates.**

| S# | Description of Work   | Unit  | Quantity | Rate (Rs.) | Amount (Rs.) |
|----|---|-------|----------|------------|--------------|
| 1  | Excavation in foundation of building bridges & other structure in/c: degbelling dressing refilling around structure with excavation earth watering and ramming lead upto one chain and lift upto etc complete   | %0Cft | 424.00   | 1,361.25   | 577          |
| 2  | Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.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 contractor's (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr,1) | %Cft  | 424.00   | 714.29     | 3,029        |
| 3  | P/L Solling under floor & base i/c loading Unloading & compacting & curing etc complete   | P/Cft | 700.00   | 55.00      | 38,500       |
| 4  | Cement concrete plain 1:4:8 including placing compacting.   | % Cft | 350.00   | 9,416.28   | 32,957       |
| 5  | R.C.C work roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio (1 : 2 : 4) 90 Lbs. cement 2Cft, sand 4 Cft Shingle 1/8" to 1/4" gauge.  | P/Cft | 1908.00  | 258.61     | 4,93,428     |
| 6  | Fabrication of mild steel reinforcement for cement concrete in/c: cutting, bending, laying in position, making joints and fastening in/c cost of binding wire (also incudes removal of rust from bars & waistage)<br>b) Using tor bars<br>(vol-III, Part-II, Chap-4, Pg-17, Sr, 8-a)  | Cwt   | 68.14    | 5,001.70   | 3,40,830     |
| 7  | Cement plaster 1:4 upto 12' height.(b) 1/2"thick  | %Sft  | 2070.00  | 2,283.93   | 47,277       |


|                      |   |      |         |          |          |
|----------------------|---|------|---------|----------|----------|
| 8                    | Preparing the Surface & Painting with Distumpring finish i/c rubbing the surface with bathy (Silicon Carbide rubbing brick) filling the voids with Zink / chalk plaster of Paris mixture applying 2nd coat premix making the surface smooth and then painting 3 three with matt finish approved make etc. | %Sft | 2070.00 | 1,079.65 | 22,349   |
| 9                    | P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.  | %Sft | 465.00  | 3,275.50 | 15,231   |
| Total Amount (a) Rs. |   |      |         |          | 9,94,178 |

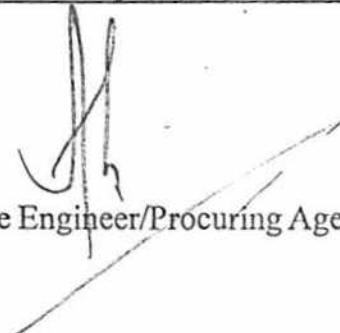
(b) 0.03 % ~~above~~ / below on the rates of CSR.

TOTAL (b) Rs. 298  
(Amount to be added/deducted on the basis  
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 9,93,879/- (Rupees in words Nine lac

Ninty Three Thousand Eight hundred Seventy Nine only:-

Contractor 

Executive Engineer/Procuring Agency 

**(B) Description and rate of Items based on Market (Offered rates)**

| S#                   | Description of Work | Unit | Quantity | Rate (Rs.) | Amount (Rs.) |
|----------------------|---------------------|------|----------|------------|--------------|
|                      | <b>NIL</b>          |      |          |            |              |
| Total Amount (B) Rs. |                     |      |          |            |              |

Total (B) in words & figures: Rs. \_\_\_\_\_ (Rupees in words \_\_\_\_\_)

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs.

9,93,879/-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs.

—

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs.

9,93,879/-

Contractor

Executive Engineer/Procuring Agency