

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

Work # 01

|  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |
| 3) TITLE OF CONTRACT   | Repair trenches / patches at old dispensary road / Muhammad Shah St. Gow gali UC-24, Saddar Division DMC South   |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |
| 7) TENDER ESTIMATED VALUE  | Rs 9,99,569/-  |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | <del>04</del> Nos  |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos   |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road<br>Teen Hatti Karachi  |
| 16) CONTRACT AWARD PRICE   | Rs 9,94,571/-  |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. S.M Builders <span style="float: right;">1<sup>st</sup></span><br>M/s. Hasham & Co. <span style="float: right;">2<sup>nd</sup></span><br>M/s. Faisal & Co <span style="float: right;">3<sup>rd</sup></span> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |  |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |  |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |
| 21) ADVERTISEMENT:   |  |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017  |
| ii) News Papers  | NO   |
| (If yes, give names of newspapers and dates)   | NO   |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

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

153

34521-

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 16th day of Nov. 2017 between  
District Municipal Corporation, South Karachi on the one part  
**AND**

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair trenches / patches at old dispensary road / Muhammad Shah St. Gow gali U-24, Saddar Division DMC South" at a cost Rs. 9,94,571/- (Nine lac ninety four thousand five hundred & seventy one only) within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor and having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on 16th day of NOV. 2017.

S. M. BUILDERS

*[Signature]*  
Proprietor

Contractor's Signature with Seal

*[Signature]*  
CHAIRMAN

District Municipal Corporation  
South Karachi

Niaz Muhammad  
Witness

1. \_\_\_\_\_  
Witness

QASIM RAJPUT ENTERPRISES

*[Signature]*  
Proprietor

2. \_\_\_\_\_  
Proprietor



18 OCT 2017



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

No.EE/B&R/DMC/South/ 31/2017

Dated: - 10-11-2017

## **ACCEPTANCE LETTER**

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

Subject: - Repair trenches / patches at old dispensary road / Muhammad Shah St. Gowgali UC-24, Saddar Division DMC South Work # 01.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.5% below of the schedule rate amounting to Rs. 9,94,571/- (Nine lacninety four thousand five hundred & seventy oneonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,480/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice,

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

Copy to:-

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





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

No.EE/B&R/DMC/South/ 31 /2017

Dated: - 21-11-2017

**WORK ORDER**

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

Subject: - Repair trenches / patches at old dispensary road / Muhammad Shah St. Gowgali UC-24, Saddar Division DMC South Work # 01.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.5% below of the schedule rate amounting to Rs. 9,94,571/- (Nine lac ninety four thousand five hundred & seventy one only) and also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair trenches / patches at old dispensary road / Muhammad Shah St. Gow gali UC-24, Saddar Division DMC South.

Tender No. (01) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| -Sr. #         | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT                |
|----------------|---|----------|---------|-------------|-----------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 3630     | 1437.00 | % .0<br>Cft | 5216                  |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 3630     | 1065.04 | % Cft       | 38661                 |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 2750     | 5542.24 | % Cft       | 152412                |
| 4              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 18975    | 64.96   | % Sft       | 12326                 |
| 5              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 18975    | 4168.40 | % Sft       | 790954                |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 9,99,569/-</b> |

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows

Item Based on S/R amounting Rs. 9,99,569/- 0.5 % Above / Below of the S/R Rs. 9,94,571/-

In figure Nine lac ninety four thousand five hundred & seventy one.

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

**G.M. BUILDER**

Signature of the Contractor

Address: F-243/3 Hatten Quater


Teen Hatti Karachi

# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (01))
3. Tender Description / Name of Work/item: Repair trenches / patches at old dispensary road / Muhammad Shah St. Gow gali UC-24, Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                      | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. SM Builders       | 0.5 % below S/R<br>Rs: 994571/-  | 1 <sup>st</sup>          | 999569/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Hasham & Co.      | 0.25 % below S/R<br>Rs: 997070/- | 2 <sup>nd</sup>          | 999569/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Faisal & Co       | 0.15 % below S/R<br>Rs: 998070/- | 3 <sup>rd</sup>          | 999569/-                       | Bid accepted due to lowest & in order | Bidding process valid |

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

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB, Karachi

  
Razaque Juttio  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

LIST OF BUYER.

Subject: - Repair trenches / patches at old dispensary road / Muhammad Shah St.  
Gowgali UC-24, Saddar Division DMC South

SPPRA SR. # 34297

- 1 M/s. S.M Builders
- 2 M/s. Hasham & Co.
- 3 M/s. Faisal & Co
- 4 M/s. Huzaifa Ent



SUPERINTENDING ENGINEER  
DMC (SOUTH)

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

Work # 02

|  |   |                        |                 |                               |                 |                               |                 |
|--|---|------------------------|-----------------|-------------------------------|-----------------|-------------------------------|-----------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi   |                        |                 |                               |                 |                               |                 |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department   |                        |                 |                               |                 |                               |                 |
| 3) TITLE OF CONTRACT   | Repair of trenches / patches at Agha Khan JamatKhana and Panjabi Club and G. Allana road UC-25 Saddar Division DMC South  |                        |                 |                               |                 |                               |                 |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017   |                        |                 |                               |                 |                               |                 |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract   |                        |                 |                               |                 |                               |                 |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi   |                        |                 |                               |                 |                               |                 |
| 7) TENDER ESTIMATED VALUE  | Rs 9,98,965/-   |                        |                 |                               |                 |                               |                 |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |   |                        |                 |                               |                 |                               |                 |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days   |                        |                 |                               |                 |                               |                 |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM   |                        |                 |                               |                 |                               |                 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 03 Nos  |                        |                 |                               |                 |                               |                 |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos  |                        |                 |                               |                 |                               |                 |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos  |                        |                 |                               |                 |                               |                 |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached  |                        |                 |                               |                 |                               |                 |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/S. Haram Enterprise Mahnoore Apartment # 3-HNazimabad No.3,Karachi  |                        |                 |                               |                 |                               |                 |
| 16) CONTRACT AWARD PRICE   | Rs 9,95,469/-   |                        |                 |                               |                 |                               |                 |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">M/s. Haram Enterprises</td> <td style="width: 20%; text-align: right;">1<sup>st</sup></td> </tr> <tr> <td>M/s. Sun Shaheen Enterprises.</td> <td style="text-align: right;">2<sup>nd</sup></td> </tr> <tr> <td>M/s. Ovais&amp; Bilal Enterprises</td> <td style="text-align: right;">3<sup>rd</sup></td> </tr> </table> | M/s. Haram Enterprises | 1 <sup>st</sup> | M/s. Sun Shaheen Enterprises. | 2 <sup>nd</sup> | M/s. Ovais& Bilal Enterprises | 3 <sup>rd</sup> |
| M/s. Haram Enterprises   | 1 <sup>st</sup>   |                        |                 |                               |                 |                               |                 |
| M/s. Sun Shaheen Enterprises.  | 2 <sup>nd</sup>   |                        |                 |                               |                 |                               |                 |
| M/s. Ovais& Bilal Enterprises  | 3 <sup>rd</sup>   |                        |                 |                               |                 |                               |                 |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |   |                        |                 |                               |                 |                               |                 |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes   |                        |                 |                               |                 |                               |                 |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO  |                        |                 |                               |                 |                               |                 |
| c) TWO STAGE BIDDING PROCEDURE   | NO  |                        |                 |                               |                 |                               |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO  |                        |                 |                               |                 |                               |                 |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |   |                        |                 |                               |                 |                               |                 |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi   |                        |                 |                               |                 |                               |                 |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes   |                        |                 |                               |                 |                               |                 |
| 21) ADVERTISEMENT:   |   |                        |                 |                               |                 |                               |                 |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk  |                        |                 |                               |                 |                               |                 |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017   |                        |                 |                               |                 |                               |                 |
| ii) News Papers  | NO  |                        |                 |                               |                 |                               |                 |
| (If yes, give names of newspapers and dates)   | NO  |                        |                 |                               |                 |                               |                 |



- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
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- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
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- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

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

153 2

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part  
**AND**

M/S. **Haram Enterprise**, Mahnoore Apartment # 3-H Nazimabad No.3, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of trenches / patches at Agha Khan Jamat Khana and Panjabi Club and G. Allana road UC-25, Saddar Division DMC South" at a cost Rs. 9,95,469/- (Nine lac ninety five thousand four hundred & sixty nine only) within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

**M/S HARAM ENTERPRISES**

Proprietor

Contractor's Signature with Seal

**SUN SHAHEEN ENTERPRISE**

Proprietor

1. \_\_\_\_\_  
Witness

**CHAIRMAN**

District Municipal Corporation  
South Karachi

**OVAIS & BILAL ENTERPRISES**

2. \_\_\_\_\_  
Witness



31 OCT 2017

OFFICE OF THE CHAIRMAN  
DISTRICT MUNICIPAL CORPORATION  
SOUTH KARACHI



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

No.EE/B&R/DMC/South/32/2017

Dated: - 10-11-2017

## **ACCEPTANCE LETTER**

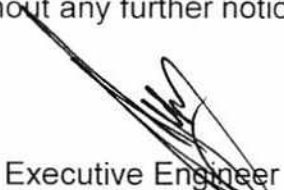
M/S. Haram Enterprise  
Mahnoore Apartment  
# 3-H Nazimabad No.3,  
Karachi

Subject: - Repair of trenches / patches at Agha Khan JamatKhana and Panjabi Club and G. Allana road UC-25 Saddar Division DMC South Work # 02.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,95,469/- (Nine lacninty five thousand four hundred & sixty nineonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-.Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,484/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 32 /2017

Dated: -21 -11 -2017

**WORK ORDER**

M/S. Haram Enterprise  
Mahnoore Apartment  
# 3-H Nazimabad No.3,  
Karachi

Subject: - Repair of trenches / patches at Agha Khan Jamat Khana and Panjabi Club and G. Allana road UC-25 Saddar Division DMC South Work # 02.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.5% below of the schedule rate amounting to @ 0.35% below of the schedule rate amounting to Rs. 9,95,469/- (Nine lac ninety five thousand four hundred & sixty nine only)also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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






# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: E/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: 02)
3. Tender Description / Name of Work/item: Repair of trenches / patches at Agha Khan Jamat Khana and Panjabi Club and G. Allana road UC-25 Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder         | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|--------------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                              | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Haram Enterprises         | 0.35 % below S/R<br>Rs: 995469/- | 1 <sup>st</sup>          | 998965/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Sun Shaheen Enterprises.  | 0.15 % below S/R<br>Rs: 997467/- | 2 <sup>nd</sup>          | 998965/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Ovais & Bilal Enterprises | 0.1 % below S/R<br>Rs: 997966/-  | 3 <sup>rd</sup>          | 998965/-                       | Bid accepted due to lowest & in order | Bidding process valid |

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

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junjho  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - Repair of trenches / patches at Agha Khan JamatKhana and Panjabi Club  
and G. Allana road UC-25 Saddar Division DMC South

SPPRA SR. # 34297

- 1 M/s. Haram Enterprises
- 2 M/s. Sun Shaheen Enterprises.
- 3 M/s. Ovais& Bilal Enterprises



SUPERINTENDING ENGINEER  
DMC (SOUTH)



- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

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

153

3481

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part

AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of trenches / patches at Sirajia Imam Bargah & Thokar gali UC-24, Saddar Division, DMC South" at a cost Rs. 9,93,442/- (Nine lac ninety three thousand four hundred and forty two only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

**GHOSIA ENTERPRISE**

*[Signature]*  
**Proprietor**

Contractor's Signature with Seal

**RASHID LATIF & CO**

1. *[Signature]*  
Proprietor

Witness

*[Signature]*  
**CHAIRMAN**  
District Municipal Corp  
South Karachi



2. *[Signature]*  
Witness



1 OCT 2017





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

No.EE/B&R/DMC/South/33 /2017

Dated: -10-11-2017

## **ACCEPTANCE LETTER**

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

Subject: - Repair of trenches / patches at Sirajia Imam Bargah&Thokargali UC-24  
Saddar Division DMC South Work # 03.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.65% below of the schedule rate amounting to Rs. 9,93,442/- (Nine lacninety three thousand four hundred & forty twoonly).

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

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

Copy to:-

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



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

No.EE/B&R/DMC/South/33 /2017

Dated: -21 -11 -2017

**WORK ORDER**

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

Subject: - Repair of trenches / patches at Sirajia Imam Bargah & Thokar gali UC-24 Saddar Division DMC South Work # 03.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.65% below of the schedule rate amounting to Rs. 9,93,442/- (Nine lac ninety three thousand four hundred & forty two only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of trenches / patches at Sirajia Imam Bargah & Thokar gali UC-24 Saddar Division DMC South.

Tender No. (03) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT                |
|----------------|---|----------|---------|-------------|-----------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 3500     | 1437.00 | % .0<br>Cft | 5029                  |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 3500     | 1065.04 | % Cft       | 37276                 |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 3400     | 5542.24 | % Cft       | 188436                |
| 4              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 18170    | 64.96   | % Sft       | 11803                 |
| 5              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 18170    | 4168.40 | % Sft       | 757398                |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 9,99,942/-</b> |

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)


I/We hereby quoted as follows:

Item Based on S/R amounting Rs. 9,99,942/- 0.65 % Above / Below of the S/R Rs. 9,93,442/-

In figure (Nine lac Ninety) three thousand four hundred & forty two

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

**GHOSHIA ENTERPRISES**

Signature of the Contractor  Proprietor

Address: 111, G. O. Post 69, Saddar, Karachi

# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (03)
3. Tender Description / Name of Work/item: Repair of trenches / patches at Sirajia Imam Bargah & Thokar gali UC-24 Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder              | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|-------------------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                                   | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Ghosia Enterprises             | 0.65 % below S/R<br>Rs: 993442/- | 1 <sup>st</sup>          | 999942/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Ovais & Bilal Enterprises.     | 0.55 % below S/R<br>Rs: 994442/- | 2 <sup>nd</sup>          | 999942/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Al-Umer Construction Co & Ent. | 0.35 % below S/R<br>Rs: 996442/- | 3 <sup>rd</sup>          | 999942/-                       | Bid accepted due to lowest & in order | Bidding process valid |

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

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB, Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - Repair of trenches / patches at Sirajia Imam Bargah&Thokar gali UC-24  
Saddar Division DMC South.

SPPRA SR. # 34297

- 1 M/s. Ghosia Enterprises
- 2 M/s. Ovais& Bilal Enterprises.
- 3 M/s. Al-Umer Construction Co &Ent.
- 4 M/s. Waheed & Sons



*SUPERINTENDING ENGINEER*  
DMC (SOUTH)



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

Work # 04

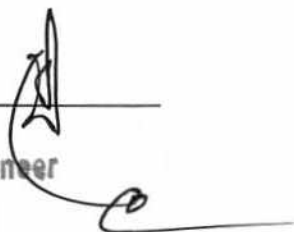
|  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |
| 3) TITLE OF CONTRACT   | Repair of trenches / patches at Masoomeen Imam Bargha and Taboot lane and surrounding area UC-25 Saddar Division DMC South |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |
| 7) TENDER ESTIMATED VALUE  | Rs 9,99,069/-  |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 03 Nos   |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos   |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/S. Haram Enterprise Mahnoore Apartment # 3-<br>Nazimabad No.3, Karachi   |
| 16) CONTRACT AWARD PRICE   | Rs 9,96,069/-  |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. Haram Enterprises<br>M/s. Faisal & Co.<br>M/s. Ghosia Enterprises   |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |  |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |  |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |
| 21) ADVERTISEMENT:   |  |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017  |
| ii) News Papers  | NO   |
| (If yes, give names of newspapers and dates)   | NO   |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

**Superintending Engineer**  
D.W.C (South)



153 (4) 3490

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between  
District Municipal Corporation, South Karachi on the one part  
AND

M/S. Haram Enterprise Mahnoore Apartment # 3-H Nazimabad No.3, Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of trenches / patches at Masoomeen Imam Bargha and Taboot lane and surrounding area UC-25 Saddar Division DMC South" at a cost Rs. 9,96,059/- (Nine lakh ninety three thousand four hundred & forty two only) within period of (60) Days and Penal Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

**M/S HARAM ENTERPRISES**

*[Signature]*  
Proprietor

Contractor's Signature with Seal

**QASIM RAJPUT ENTERPRISES**

*[Signature]*  
Witness Proprietor

*[Signature]*  
CHAIRMAN

District Municipal Corp.  
South Karachi

**M. BUILDERS**

*[Signature]*  
Proprietor

2. Witness



07 OCT 2017

Stamp of District Municipal Corporation South Karachi



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

No.EE/B&R/DMC/South/39/2017

Dated: -10-11-2017

## **ACCEPTANCE LETTER**

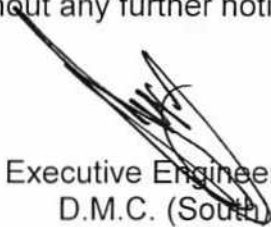
M/S. Haram Enterprise  
Mahnoore Apartment  
# 3-H Nazimabad No.3,  
Karachi

Subject: - Repair of trenches / patches at Masoomeen Imam Bargha and Tabootlane and surrounding area UC-25 Saddar Division DMC South.Work # 04.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,96,059/- (Nine lacninety six thousand & fifty nineonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-..Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,486/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/34/2017

Dated: - 21-11-2017

**WORK ORDER**

M/S. Haram Enterprise  
Mahnoore Apartment  
# 3-H Nazimabad No.3,  
Karachi

Subject: - Repair of trenches / patches at Masoomeen Imam Bargha and Tabootlane and surrounding area UC-25 Saddar Division DMC South.Work # 04.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,96,059/- (Nine lac ninety six thousand & fifty nine only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Repair of trenches / patches at Masoomeen Imam Bargha and Taboot lane and surrounding area UC-25 Saddar Division DMC South.

Tender No. (04) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT                |
|----------------|---|----------|---------|-------------|-----------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 3000     | 1437.00 | % .0<br>Cft | 4311                  |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 3000     | 1065.04 | % Cft       | 31951                 |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 3250     | 5542.24 | % Cft       | 180123                |
| 4              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 18500    | 64.96   | % Sft       | 12018                 |
| 5              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 18500    | 4168.40 | % Sft       | 771154                |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 9,99,557/-</b> |

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

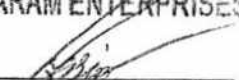
I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,557/- 0.35 % Above / Below of the S/R Rs. 996,059

In figure ( Nine Lac Ninety Six Thousand & Fifty Nine only )

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

**WIS HARAM ENTERPRISES**

Signature of the Contractor 

Address: Plot No. 99/100-2, Nazimabad No. 2,

Karachi.





# Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: ~~6~~E/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (04)
3. Tender Description / Name of Work/item: Repair of trenches / patches at Masoomeen Imam Bargha and Taboot lane and surrounding area UC-25 Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder  | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|-------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                       | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Haram Enterprises  | 0.35 % below S/R<br>Rs: 996059/- | 1 <sup>st</sup>          | 999557/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Faisal & Co.       | 0.25 % below S/R<br>Rs: 997058/- | 2 <sup>nd</sup>          | 999557/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Ghosia Enterprises | 0.15 % below S/R<br>Rs: 998058/- | 3 <sup>rd</sup>          | 999557/-                       | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Haram Enterprises lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB, Karachi

  
Razzaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - Repair of trenches / patches at Masoomeen Imam Bargha and Taboot lane  
and surrounding area UC-25 Saddar Division DMC South.

SPPRA SR. # 34297

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



SUPERINTENDING ENGINEER  
DMC (SOUTH)

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

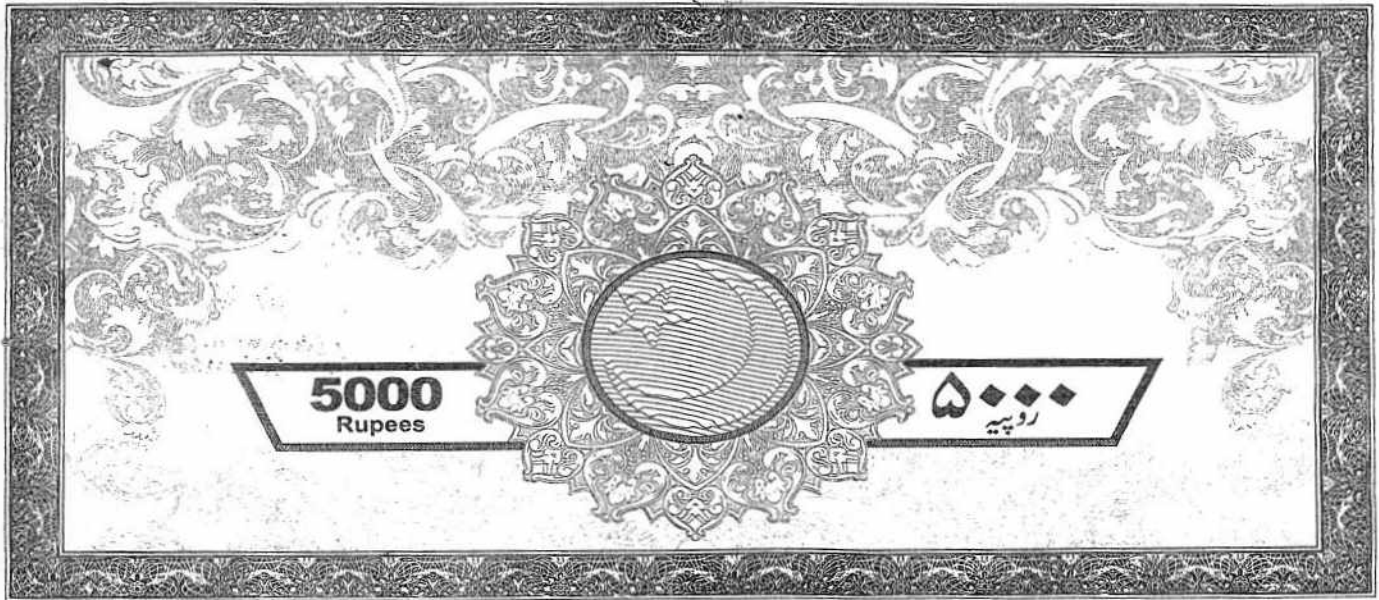
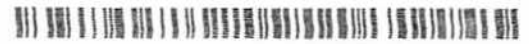
Work # 05

|  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |
| 3) TITLE OF CONTRACT   | Repair & maintenance in front of Zaki shah Imam Bargha Saddar Division DMC South.  |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |
| 7) TENDER ESTIMATED VALUE  | Rs 9,99,557/-  |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | <del>06</del> Nos  |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos   |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. Hasham & Co,C-17, Momen Square,<br>Block-6, Nipa Chowrangi, Gulshan-e-Iqbal , Karachi   |
| 16) CONTRACT AWARD PRICE   | Rs 9,96,571/-  |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. Hasham & Co <span style="float: right;">1<sup>st</sup></span><br>M/s. Haider –B Construction Co. <span style="float: right;">2<sup>nd</sup></span><br>M/s. Ovais& Bilal Enterprises <span style="float: right;">3<sup>rd</sup></span> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |  |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |  |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |
| 21) ADVERTISEMENT:   |  |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017  |
| ii) News Papers  | NO   |
| (If yes, give names of newspapers and dates)   | NO   |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_  
 Authorized Officer

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



STAMP OFFICE CITY COURT KARACHI

Issued to: Local Govt

For: Mr. Hasham

On behalf of: 6

Date: 07.9.16

For the purpose of: 6

Signature: [Signature]

(FOR USE FIVE THOUSAND ONLY)

## DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Hasham & Co, C-17, Momen Square, Block-6, Nipa Chowrangi, Gulshan-e-Iqbal Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair & maintenance in front of Zaki shah Imam Bargha Saddar Division DMC South" at a cost Rs. 9,96,059/- (Nine lac ninety six thousand & fifty nine only) within period of (60) Days and Penalty Rs.1,000/- PerDay according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

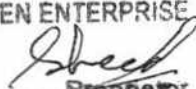
D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the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

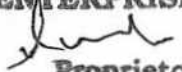
NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017

  
CHAIRMAN  
District Municipal Corporation  
South Karachi

  
Contractor's Signature with Seal

1. SUN SHAHEEN ENTERPRISE  
  
Proprietor  
Witness

2. GHOSHIA ENTERPRISE  
  
Proprietor  
Witness





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

No.EE/B&R/DMC/South/35 /2017

Dated: -/0 -11-2017

## **ACCEPTANCE LETTER**

M/s. Hasham & Co,  
C-17, Momen Square,  
Block-6, Nipa Chowrangi,  
Gulshan-e-Iqbal  
Karachi

Subject: - Repair & maintenance in front of Zaki shah Imam Bargha Saddar Division  
DMC South Work # 05.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,96,571/- (Nine lac ninety six thousand & five hundred & seventy one only).

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

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 35 /2017

Dated: -21-11-2017

**WORK ORDER**

M/s. Hasham & Co,  
C-17, Momen Square,  
Block-6, NipaChowrangi,  
Gulshan-e-Iqbal  
Karachi

Subject: - Repair & maintenance in front of Zaki shah Imam Bargha Saddar Division  
DMC South Work # 05.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,96,571/- (Nine lac ninety six thousand & five hundred & seventy one only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Repair & maintenance in front of Zaki shah Imam Bargha Saddar Division DMC South.

Tender No. (05) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT                |
|----------------|---|----------|---------|-------------|-----------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 3050     | 1437.00 | % .0<br>Cft | 4383                  |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 3050     | 1065.04 | % Cft       | 32484                 |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 3490     | 5542.24 | % Cft       | 193424                |
| 4              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 18160    | 64.96   | % Sft       | 11797                 |
| 5              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 18160    | 4168.40 | % Sft       | 756981                |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 9,99,069/-</b> |

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

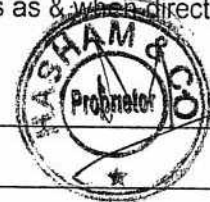
Item Based on S/R amounting Rs. 9,99,069/- 0.25 % Above / Below of the S/R Rs. 9,96,574

In figure Nine lac Ninety Six thousand Five hundred & Seventy four

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_




# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No:EE/B&R/SD/DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (05)
3. Tender Description / Name of Work/item: Repair & maintenance in front of Zaki shah Imam Bargha Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder          | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|---------------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                               | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Hasham & Co                | 0.25 % below S/R<br>Rs: 996571/- | 1 <sup>st</sup>          | 999069/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Haider –B Construction Co. | 0.15 % below S/R<br>Rs: 997570/- | 2 <sup>nd</sup>          | 999069/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Ovais & Bilal Enterprises  | 0.10 % below S/R<br>Rs: 998070/- | 3 <sup>rd</sup>          | 999069/-                       | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Hasham & Co lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)


  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razzaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

Subject:- Repair & maintenance in front of Zaki shah Imam Bargha Saddar Division  
DMC South.

SPPRA Sr. # 34297

1. M/s. Hasham & Co.
2. M/s. Haider-B Const. Co.
3. M/s. Ovais & Bilal Enterprises.
4. Ahmed & Co.



SUPERINTENDING ENGINEER  
DMC SOUTH

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

Work # 06

|  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi   |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department   |
| 3) TITLE OF CONTRACT   | Repair of trenches Iranian Imam Bargha And surrounding area UC-24 Saddar Division DMC South   |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated: -28-08-2017  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract   |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi   |
| 7) TENDER ESTIMATED VALUE  | Rs 9,99,926/-   |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |   |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days   |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | <del>04</del> Nos   |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos  |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos  |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached  |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. Ghosia Enterprises Shop 36, Ground floor,<br>Gul Plaza M.A Jinnah road, Karachi  |
| 16) CONTRACT AWARD PRICE   | Rs 9,92,427/-   |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. Ghosia Enterprises <span style="float: right;">1<sup>st</sup></span><br>M/s. Sun ShaheenEnt. <span style="float: right;">2<sup>nd</sup></span><br>M/s. Haram Enterprises <span style="float: right;">3<sup>rd</sup></span> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |   |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes   |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO  |
| c) TWO STAGE BIDDING PROCEDURE   | NO  |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO  |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |   |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi   |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes   |
| 21) ADVERTISEMENT:   |   |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk  |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017   |
| ii) News Papers  | NO  |
| (If yes, give names of newspapers and dates)   | NO  |



- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

  
**Superintending Engineer**  
 Executive Engineer (E&R)  
 D.M.C. (SQA)

6 153 3425

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between  
District Municipal Corporation, South Karachi on the one part  
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract  
for "Repair of trenches Iranian Imam Bargha And surrounding area UC-24 Sadda  
Division DMC South" at a cost Rs. 9,92,427/- (Nine lac ninety two thousand four hundred  
twenty seven only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to  
specification of the general condition of contract signed by contractor after having made hims:  
fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be  
16th day of Nov 2017.

**GHOSIA ENTERPRISE**

*[Signature]*  
Proprietor

Contractor's Signature with Seal

**OVAIS & BILAL ENTERPRISES**

*[Signature]*  
Proprietor

1. \_\_\_\_\_  
Witness

*[Signature]*  
CHAIRMAN

District Muni:  
Sout

**S.M. BUILDERS**  
SPECIAL ADHESIVE

2. *[Signature]*  
Proprietor  
Witness



Stamp Office, City Court  
Karachi  
16 OCT 2017



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

No.EE/B&R/DMC/South/36 /2017

Dated: -/0-11-2017

**ACCEPTANCE LETTER**

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

Subject: - Repair of trenches Iranian Imam Bargha And surrounding area UC-24  
Saddar Division DMC South Work # 06.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.75% below of the schedule rate amounting to Rs. 9,92,427/- (Nine lacninety two thousand four hundred & twenty sevenonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,474/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 36 /2017

Dated: - 21-11 -2017

**WORK ORDER**

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

Subject: - Repair of trenches Iranian Imam Bargha And surrounding area UC-24  
Saddar Division DMC South Work # 06.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.75% below of the schedule rate amounting to Rs. 9,92,427/- (Nine lac ninety two thousand four hundred & twenty seven only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

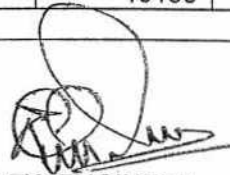
Name of Work: - Repair of trenches Iranian Imam Bargha And surrounding area UC-24 Saddar Division DMC South.


Tender No. (06) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT              |
|----------------|---|----------|---------|-------------|---------------------|
| 1              | Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)  | 3125     | 1437.00 | % .0<br>Cft | 4491                |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 3125     | 1065.04 | % Cft       | 33282               |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 2710     | 5542.24 | % Cft       | 150195              |
| 4              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 19180    | 64.96   | % Sft       | 12459               |
| 5              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 19180    | 4168.40 | % Sft       | 799499              |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 999926/-</b> |

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)


I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 999926/- 0.75 % Above / Below of the S/R Rs. 9,92,427

In figure Nine lac Ninety two Thousand Four Hundred & Twenty Seven

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

**GHOSHIA ENTERPRISE**

Signature of the Contractor   
Proprietor:  
Address: 111/2, V.P. 1, C.S. 1, D.O. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100  
21/5




# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No:EE/B&R/SD/DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (06)
3. Tender Description / Name of Work/item: Repair of trenches Iranian Imam Bargha And surrounding area UC-24 Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647 / 34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder  | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|-------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                       | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Ghosia Enterprises | 0.75 % below S/R<br>Rs: 992427/- | 1 <sup>st</sup>          | 999926/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Sun Shaheen Ent.   | 0.55 % below S/R<br>Rs: 994426/- | 2 <sup>nd</sup>          | 999926/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Haram Enterprises  | 0.35 % below S/R<br>Rs: 996426/- | 3 <sup>rd</sup>          | 999926/-                       | Bid accepted due to lowest & in order | Bidding process valid |

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

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)



LIST OF BUYER.

Subject: - Repair of trenches Iranian Imam BarghaAnd surrounding area UC-24 Saddar  
Division DMC South

SPPRA SR. # 34297

- 1 M/s. Ghosia Enterprises
- 2 M/s. Sun ShaheenEnt.
- 3 M/s. Haram Enterprises
- 4 M/s. Faisal & Co

  
SUPERINTENDING ENGINEER  
DMC (SOUTH)

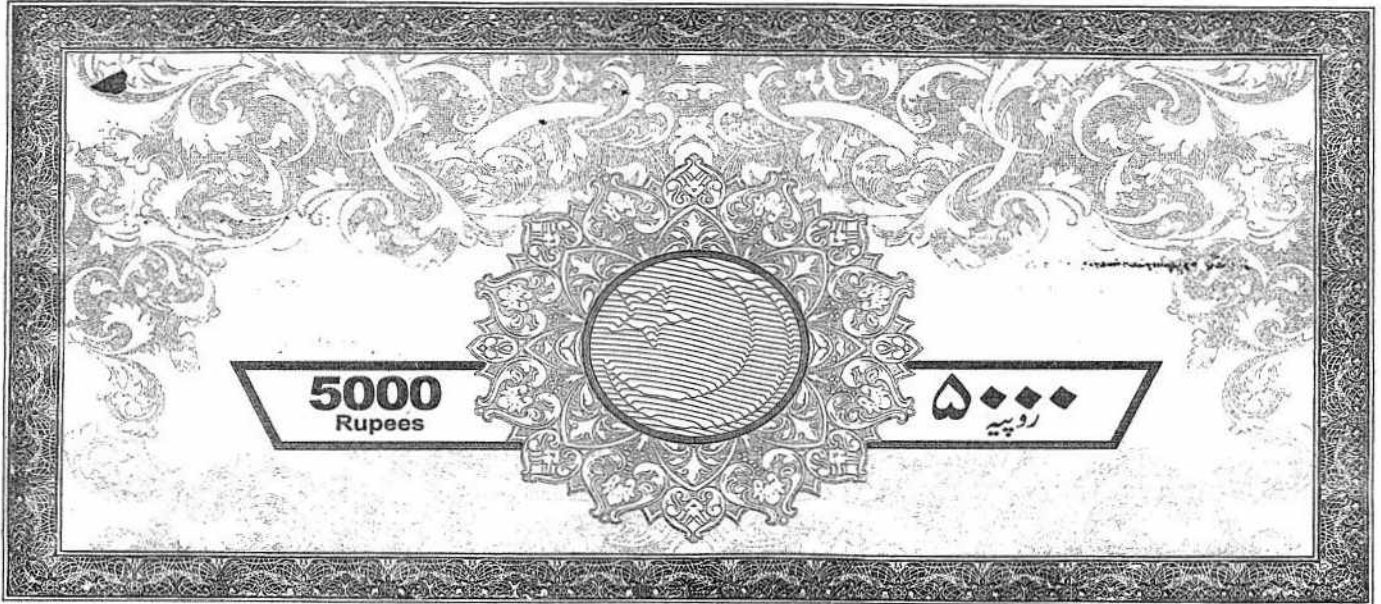


- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (70% / 12/1/17)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

**Superintending Engineer**  
**Executive Engineer (B&R)**  
**D.M.O. (South)**



CAMP OFFICE CITY COURT, KARACHI

(RUPEES FIVE THOUSAND ONLY)

Issued to Muhammad Y. Adani  
 Card No. 41250189488010  
 No. 6 dated 27.9.16  
 in behalf of 117 dated 27.9.16  
 for the purpose of 6 dated 27.9.16  
 No: 6 dated 27.9.16

*[Signature]*  
27/9/16

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part

AND

**M/s. Hasham & Co**, C-17, Momen Square, Block-6, Nipa Chowranghi, Gulshan-e-WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for **“Repair of trenches / Patches in front of Shaer Bano Bagh Imam bargh and surrounding area garden Saddar Division DMC South”** at a cost Rs. 9,93,017/- (Nine lac ninety three thousand & twenty seventeen only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017



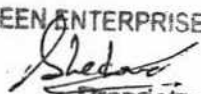
**CHAIRMAN**  
**District Municipal Corporation**  
**South Karachi**



Contractor's Signature with Seal

**GHOSHIA ENTERPRISE**  
  
**Proprietor**

1. \_\_\_\_\_  
Witness

**SUN SHAHEEN ENTERPRISE**  
  
**Proprietor**

2. \_\_\_\_\_  
Witness



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

No.EE/B&R/DMC/South/37/2017

Dated: -/0-11-2017

**ACCEPTANCE LETTER**

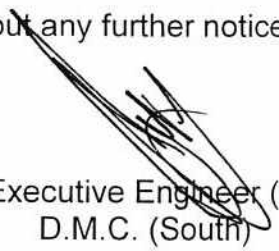
M/s. Hasham & Co,  
C-17, Momen Square,  
Block-6, Nipa Chowrangi,  
Gulshan-e-Iqbal  
Karachi

Subject: - Repair of trenches/Patches in front of Shaer Bano Bagh Imam Bargh and surrounding area garden Saddar Division DMC South Work # 07.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.65% below of the schedule rate amounting to Rs. 9,93,017/- (Nine lac ninety three thousand & twenty seventeen only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,476/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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





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

No.EE/B&R/DMC/South/ 37 /2017

Dated: - 21-11-2017

**WORK ORDER**

M/s. Hasham & Co,  
C-17, Momen Square,  
Block-6, NipaChowrangi,  
Gulshan-e-Iqbal  
Karachi

Subject: - Repair of trenches/Patches in front of Shaer Bano Bagh Imam bargh and surrounding area garden Saddar Division DMC South Work # 07.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.65% below of the schedule rate amounting to Rs. 9,93,017/- (Nine lac ninety three thousand & twenty seventeen only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of trenches/Patches in front of Shaer Bano Bagh Imam bargh and surrounding area garden Saddar Division DMC South.

Tender No. (07) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT              |
|----------------|---|----------|---------|-------------|---------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 2225     | 1437.00 | % .0<br>Cft | 3197                |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 2225     | 1065.04 | % Cft       | 23697               |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 2769     | 5542.24 | % Cft       | 153465              |
| 4              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 19350    | 64.96   | % Sft       | 12570               |
| 5              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 19350    | 4168.40 | % Sft       | 806585              |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 999514/-</b> |

Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT: EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 999514/- 0.65 % Above / Below of the S/R Rs. 993017/-

In-figure (All the loc-Nights Thru-out Howard & Secretan only)

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

Signature of the Contractor

Address: \_\_\_\_\_



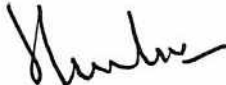
# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (07)
3. Tender Description / Name of Work/item: Repair of trenches/Patches in front of Shaer Bano Bagh Imam bargh and surrounding area garden Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                      | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Hasham & Co       | 0.65 % below S/R<br>Rs: 993017/- | 1 <sup>st</sup>          | 999514/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Qasim Rajput Ent. | 0.45 % below S/R<br>Rs: 995016/- | 2 <sup>nd</sup>          | 999514/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Faisal & Co       | 0.25 % below S/R<br>Rs: 997015/- | 3 <sup>rd</sup>          | 999514/-                       | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Hasham & Co lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - Repair of trenches/Patches in front of ShaerBanoBagh Imam bargh and surrounding area garden Saddar Division DMC South.

SPPRA SR. # 34297

- 1 M/s. Hasham & Co
- 2 M/s. Qasim Rajput Enterprises
- 3 M/s. Faisal & Co
- 4 M/s. S.M Builder

  
SUPERINTENDING ENGINEER  
DMC (SOUTH)



- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (see violation, 2nd)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

Superintending Engineer  
Executive Engineer (B&R)  
D.M.S. (South)



3 153

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Qasim Rajput Ent, 105/16 sector 11-D, New Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair and maintenance of road trenches at Bara imam Bargh Altaf Hussain road surrounding area Bheem Pura Saddar Division DMC South" at a cost Rs. 9,94,285/- (Ninety four thousand two hundred & eighty five only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

**QASIM RAJPUT ENTERPRISES**

*[Signature]*

Proprietor

Contractor's Signature with Seal

**S. M. BUILDERS**

*[Signature]*

Proprietor

1. \_\_\_\_\_  
Witness

**CHAIRMAN**  
District Municipal Corporation  
South Karachi

*[Signature]*

**GHOSHIA ENTERPRISE**

*[Signature]*

Proprietor

2. \_\_\_\_\_  
Witness



16th Oct 2017

Office of the Chairman  
District Municipal Corporation  
South Karachi



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

No.EE/B&R/DMC/South/38/2017

Dated: -10-11-2017

## **ACCEPTANCE LETTER**

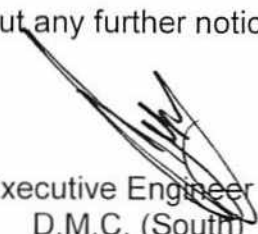
M/s. QasimRajput Ent,  
105/16 sector 11-D,  
New Karachi

Subject: - Repair and maintenance of road trenches at Bara imam  
BarghAltafHussain road & surrounding area BheemPura Saddar Division  
DMC South Work # 08.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.55% below of the schedule rate amounting to Rs. 9,94,285/- (Nine lacninety four thousand two hundred & eighty fiveonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,480/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 38 /2017

Dated: -- 21 / 11 -2017

**WORK ORDER**

M/s. Qasim Rajput Ent,  
105/16 sector 11-D,  
New Karachi

Subject: - Repair and maintenance of road trenches at Bara imam Bargh Altaf Hussain road & surrounding area Bheem Pura Saddar Division DMC South Work # 08.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr # 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.55% below of the schedule rate amounting to Rs. 9,94,285/- (Nine lac ninety four thousand two hundred & eighty five only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair and maintenance of road trenches at Bara imam Bargh Altaf Hussain road & surrounding area Bheem Pura Saddar Division DMC South.

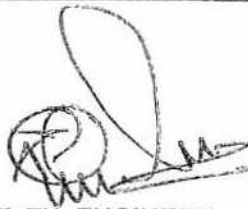
Tender No. (08) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT              |
|----------------|---|----------|---------|-------------|---------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 1762     | 1437.00 | % .0<br>Cft | 2532                |
| 2              | Dismantling of existing asphalt concrete road ice base and sub base disposable of material.   | 475      | 773.86  | % Sft       | 3676                |
| 3              | Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)  | 675      | 3327.50 | % Cft       | 22461               |
| 4              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)   | 1967     | 1065.04 | % Cft       | 20949               |
| 5              | P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)   | 462      | 9416.28 | % Cft       | 43503               |
| 6              | Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)  | 4560     | 3275.50 | % Sft       | 149363              |
| 7              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 1273     | 5542.24 | % Cft       | 70553               |
| 8              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 15740    | 64.96   | % Sft       | 10225               |
| 9              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 15740    | 4168.40 | % Sft       | 656106              |
| 10             | Painting with enamel paint on masonry walls. 2 <sup>nd</sup> and subsequent coat.   | 1436     | 1421.75 | % Sft       | 20416               |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 999784/-</b> |

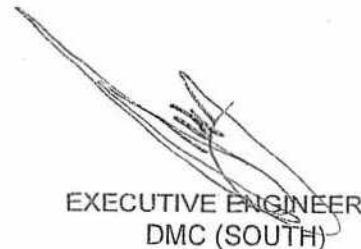
Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT: EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 999784/- 0.55 % Above / Below of the S/R Rs. 994285/-

In figure Nine Lac Ninety Four Thousand Two Hundred Eight  
Five Only.

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

**QASIM RAJPUT ENTERPRISE**

Signature of the Contractor Bilal

Address: Flat # V/3/3  
Jacob Lines Complex

Proprietor


# Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (08))
3. Tender Description / Name of Work/item: Repair and maintenance of road trenches at Bara imam Bargh Altaf Hussain road & surrounding area Bheem Pura Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                      | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Qasim Rajput Ent. | 0.55 % below S/R<br>Rs: 994285/- | 1 <sup>st</sup>          | 999784/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Hasham & Co.      | 0.35 % below S/R<br>Rs: 996285/- | 2 <sup>nd</sup>          | 999784/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. S.M Builder       | 0.15 % below S/R<br>Rs: 998284/- | 3 <sup>rd</sup>          | 999784/-                       | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Qasim Rajput Ent. lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junjot  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)



Subject:- Repair and maintenance of road trenches at Bara imam Bargha Altaf Hussain road & surrounding area Bheem Pura Saddar Division DMC South.

SPPRA Sr. # 34297

1. M/s. Qasim Rajput Enterprises.
2. M/s. Hasham & Co.
3. M/s. Bhatti Enterprises.



SUPERINTENDING ENGINEER  
DMC SOUTH



- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by C.I.)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer **Superintending Engineer**  
**Executive Engineer (B&R)**  
**D.M.C. (South)**

9) 153

3475

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

**THIS CONTRACT AGREEMENT** made on the 16th day of Nov 2017 between  
**District Municipal Corporation, South Karachi** on the one part

**AND**

**M/s. Sun Shaheen Ent, H.# 20004a, Gali No.13, Azam Town Karachi, of the other part.**

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "**Face lifting route of Muharram ul Haram procession Sadder Division DMC South**" a cost Rs. 9,92,558/- (Nine lac ninety two thousand five hundred & fifty eight only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general conditions of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

SUN SHAHEEN ENTERPRISE

*Shahid*  
Proprietor

Contractor's Signature with Seal

**M/S HARAM ENTERPRISES**

*Asim*  
Proprietor

1. \_\_\_\_\_  
Witness

*[Signature]*  
CHAIRMAN  
District Municipal Corporation  
South Karachi

**NEW A.R.**  
Construction & Developer

*[Signature]*  
Proprietor

2. \_\_\_\_\_



31 OCT 2017

OFFICE SUPERVISOR  
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI



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

No.EE/B&R/DMC/South/39/2017

Dated: -10-11-2017

## ACCEPTANCE LETTER

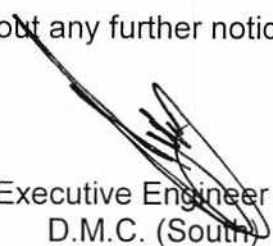
M/s. Sun ShaheenEnt,  
H.# 20004a, Gali No.13,  
Azam Town Karachi

Subject: - Face lifting route of Muharram ul Haram procession Saddar Division DMC  
South Work # 09.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.55% below +open rate of the schedule rate amounting to Rs. 9,92,558/- (Nine lacninety two thousand five hundred & fifty eightonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,474/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 39 /2017

Dated: - 21 - 11 - 2017

**WORK ORDER**

M/s. Sun ShaheenEnt,  
H.# 20004a, Gali No.13,  
Azam Town Karachi

Subject: - Face lifting route of Muharram ul Haram procession Saddar Division DMC South Work # 09.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.55% below +open rate of the schedule rate amounting to Rs. 9,92,558/- (Nine lac ninety two thousand five hundred & fifty eight only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Face lifting route of Muharram ul Haram procession Saddar Division DMC South.

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

| SR. #                                 | Description of Item  | Qty.  | Rate    | Unit  | Amount              |
|---------------------------------------|--|-------|---------|-------|---------------------|
| 5                                     | Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)  | 2025  | 3275.50 | % Sft | 66329               |
| 6                                     | 1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.   | 220   | 2283.93 | % Sft | 5025                |
| 7                                     | Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete Two Coats New surface (V-III-P-III-P-72/29-A+B) | 38802 | 1305.26 | % Sft | 506467              |
| <b>Total Amount of Schedule Items</b> |  |       |         |       | <b>Rs. 577821/-</b> |

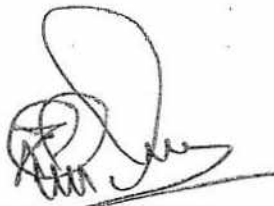
(PART-B: ITEM BASED ON OPEN RATE)

| SR. #                                     | Description of Item   | Qty.     | Rate                                    | Unit         | Amount                                 |
|---|---|----------|---|--------------|--|
| 1   | Cleaning & de-silting of nallah by manually / labour nallah gang in daily wages basis etc. complete.  | 85       | Open Rate<br><i>1250</i>                | P/Labour     | <i>1,06,250</i><br><del>1,06,250</del> |
| 2   | Providing & fixing R.C.C Precast Slab 1:2:4 CC using M,S bar NO5 3/8 dia longtional 1/4 inch 8"clc and clc i/c loading & unloading etc. complete.<br>size (4'x1'x 0.42)<br>size (5'x1'x 0.42)         | 50<br>25 | Open Rate<br><i>2500</i><br><i>3150</i> | Each<br>Each | <i>125000</i><br><i>78750</i>          |
| 3   | P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made). | 165      | Open Rate<br><i>250</i>                 | P/Rft        | <i>41250</i>                           |
| 4   | Re-fixing kerb stone joining with 1:4 cm etc comp.  | 141      | Open Rate<br><i>65</i>                  | P/Rft        | <i>9165</i>                            |
| 8   | Hiring of excavator with operate helper & fuel etc comp.  | 23       | Open Rate<br><i>2500</i>                | P/hour       | <i>57500</i>                           |
| <b>Total Amount of Open Rate Item Rs.</b> |   |          |   |              | <b><i>4,17,915</i></b>                 |

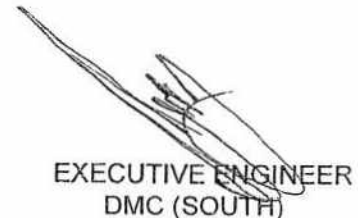
Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT: EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

|   |  |                |              |
|---|--|----------------|--------------|
| 1 | PART-A (Item Based on S/R amounting Rs. 577821/- Below of the S/R) | 0.55 % Above / | Rs. 574643   |
| 2 | PART-B (Item Based on O/R)   |                | Rs. 417915   |
| 3 | <b>GRAND TOTAL (A+B)</b>   |                | Rs. 992558/- |

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

SUN SHAHEEN ENTERPRISE

Signature of the Contractor

Proprietor

Address:


Korangi


# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No:EE/B&R/SD/DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (09)
3. Tender Description / Name of Work/item: Face lifting route of Muharram ul Haram procession Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder  | Ranking in terms of cost | Comparison with Estimated cost                | Reasons for acceptance/ rejection     | Remarks               |
|------|------------------------|---|--------------------------|---|---------------------------------------|-----------------------|
| 0    | 1                      | 2   | 3                        | 4   | 5                                     | 6                     |
| 1.   | M/s. Sun Shaheen Ent.  | 0.55 % below on S/R 417915<br>Open rate<br><u>574643</u><br><u>992558</u> | 1 <sup>st</sup>          | 577821/-<br><u>417915/- (O/R)</u><br>= 995736 | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Qasim Rajput Ent. | 0.35 % below on S/R 420270<br>Open rate<br><u>575799</u><br><u>996069</u> | 2 <sup>nd</sup>          | 577821/-<br><u>417915/- (O/R)</u><br>= 995736 | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Haram Enterprises | 0.25 % below on S/R 420015<br>Open rate<br><u>576376</u><br><u>996391</u> | 3 <sup>rd</sup>          | 577821/-<br><u>417915/- (O/R)</u><br>= 995736 | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Sun Shaheen Ent. lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junijo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - Face lifting route of Muharram ul Haram procession Saddar Division DMC  
South.

SPPRA SR. # 34297

- 1 M/s. Sun Shaheen Enterprises.
- 2 M/s. QasimRajput Enterprises.
- 3 M/s. Haram Enterprises
- 4 M/s. Faisal & Co

  
SUPERINTENDING ~~ENGINEER~~  
DMC (SOUTH)

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

Work # 10

|  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |
| 3) TITLE OF CONTRACT   | Repair of trenches / Patches from Rambo center to Tibbat Plaza Saddar Division DMC South   |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |
| 7) TENDER ESTIMATED VALUE  | Rs 9,96,760/-  |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 03 Nos   |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos   |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. Ghosia Enterprises Shop 36, Ground floor,<br>Gul Plaza M.A Jinnah road, Karachi   |
| 16) CONTRACT AWARD PRICE   | Rs 9,94,268/-  |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. Ghosia Enterprises. <span style="float: right;">1<sup>st</sup></span><br>M/s. S.M Builder <span style="float: right;">2<sup>nd</sup></span><br>M/s. AL-Umer Const. Co &Ent. <span style="float: right;">3<sup>rd</sup></span> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |  |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |  |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |
| 21) ADVERTISEMENT:   |  |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017  |
| ii) News Papers  | NO   |
| (If yes, give names of newspapers and dates)   | NO   |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer **Superintending Engineer**  
**Executive Engineer (B&R)**  
**D.M.C. (South)**



153  
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part  
AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of trenches / Patches from Rambo center to Tibbat Plaza Saddar Division DMC South" at a cost Rs. 9,94,268/- (Nine lac ninety four thousand two hundred & sixty eight only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specifications of the general condition of contract signed by contractor after having made himself familiar acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on 16th day of Nov 2017.

**GHOSIA ENTERPRISE**  
*[Signature]*  
Proprietor

Contractor's Signature with Seal  
**WAHEED & SONS**  
*A. Majeed*  
Proprietor

1. \_\_\_\_\_  
Witness

*[Signature]*  
**CHAIRMAN**  
District Municipal Corporation  
South Karachi

**RASHID LATIF & CO**  
*[Signature]*  
Proprietor

2. \_\_\_\_\_  
Witness





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

No.EE/B&R/DMC/South/40/2017

Dated: -/0 -11-2017

## **ACCEPTANCE LETTER**

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

Subject: - Repair of trenches / Patches from Rambo center to Tibbat Plaza Saddar  
Division DMC South # 10.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below +open rate of the schedule rate amounting to Rs. 9,94,268/- (Nine lacninety four thousand two hundred & sixty eight only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,480/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 40 /2017

Dated: - 21 - 11 - 2017

**WORK ORDER**

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

Subject: - Repair of trenches / Patches from Rambo center to Tibbat Plaza Saddar  
Division DMC South # 10.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.25% below +open rate of the schedule rate amounting to Rs. 9,94,268/- (Nine lac ninety four thousand two hundred & sixty eight only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of trenches / Patches from Rambo center to Tibbat Plaza Saddar Division DMC South.

Tender No. (10) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT              |
|----------------|---|----------|---------|-------------|---------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 3063     | 1437.00 | % .0<br>Cft | 4402                |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc.  | 3063     | 1065.04 | % Cft       | 32622               |
| 3              | Making diagonal groves 1-1/2" x 1-1/2" etc complete on road surface.  | 14125    | 146.41  | % Sft       | 20680               |
| 4              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 3025     | 5542.24 | % Cft       | 167653              |
| 5              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 18222    | 64.96   | % Sft       | 11837               |
| 6              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 18222    | 4168.40 | % Sft       | 759566              |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 996760/-</b> |

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 996760/- 0.25 % Above / Below of the S/R Rs. 9,94,268/-

In figure (Nine lac ninety four thousand two hundred & sixty eight)

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

Signature of the Contractor \_\_\_\_\_ **Proprietor**


Address: \_\_\_\_\_


# Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (10))
3. Tender Description / Name of Work/item: Repair of trenches / Patches from Rambo center to Tibbat Plaza Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder        | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|-------------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                             | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Ghosia Enterprises.      | 0.25 % below S/R<br>Rs: 994268/- | 1 <sup>st</sup>          | 996760/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. S.M Builder              | 0.15 % below S/R<br>Rs: 995265/- | 2 <sup>nd</sup>          | 996760/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. AL-Umer Const. Co & Ent. | 0.10 % below S/R<br>Rs: 995763/- | 3 <sup>rd</sup>          | 996760/-                       | Bid accepted due to lowest & in order | Bidding process valid |

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

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB, Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

LIST OF BUYER.

Subject: - Repair of trenches / Patches from Rambo center to Tibbat Plaza Saddar  
Division DMC South.

SPPRA SR. # 34297

- 1 M/s. Ghosia Enterprises.
- 2 M/s. S.M Builder
- 3 M/s. AL-Umer Const. Co &Ent.



SUPERINTENDING ENGINEER  
DMC (SOUTH)



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

Work # 11

|  |  |                 |
|--|--|-----------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |                 |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |                 |
| 3) TITLE OF CONTRACT   | Trenches/Patch repair at the route of Muharram ul Haram procession from japan plaza to Bolton market Saddar Division DMC South |                 |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017  |                 |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |                 |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |                 |
| 7) TENDER ESTIMATED VALUE  | Rs 9,94,535/-  |                 |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |                 |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |                 |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM  |                 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 03 Nos   |                 |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |                 |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos   |                 |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |                 |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. Qasim Rajput Ent, 105/16 sector 11-D,<br>New Karachi  |                 |
| 16) CONTRACT AWARD PRICE   | Rs 9,93,043/-  |                 |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. Qasim Rajput Enterprises.   | 1 <sup>st</sup> |
|  | M/s. Haider –B Construction Co.  | 2 <sup>nd</sup> |
|  | M/s. S.M Builders  | 3 <sup>rd</sup> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |  |                 |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |                 |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |                 |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |                 |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |  |                 |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |                 |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |                 |
| 21) ADVERTISEMENT:   |  |                 |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |                 |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017  |                 |
| ii) News Papers  | NO   |                 |
| (If yes, give names of newspapers and dates)   | NO   |                 |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

**Superintending Engineer**  
Executive Engineer  
D. ENMO (South)

11 153 3980

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between  
District Municipal Corporation, South Karachi on the one part  
AND

M/s. Qasim Rajput Ent, 105/16 sector 11-D, New Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Trenches/Patch repair at the route of Muharram ul Haram procession from Japan plaza to Bolton market Saddar Division DMC" at a cost Rs. 9,93,043/- (Nine lac ninety three thousand & forty three only) Within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

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

QASIM RAJPUT ENTERPRISES

Contractor's Signature with Seal

S. M. BUILDERS

1. \_\_\_\_\_  
Witness

CHAIRMAN  
District Municipal Corporation  
South Karachi

WAHEED & SONS

A. MAJEED

2. \_\_\_\_\_  
Witness





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

No.EE/B&R/DMC/South/47/2017

Dated: - 10-11-2017

**ACCEPTANCE LETTER**

M/s. Qasim Rajput Ent,  
105/16 sector 11-D,  
New Karachi

Subject: - Trenches/Patch repair at the route of Muharram ul Haram procession from japan plaza to Bolton market Saddar Division DMC South # 11.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.15% below of the schedule rate amounting to Rs. 9,93,043/- (Nine lacninety three thousand & forty three only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,476/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 47 /2017

Dated: - 21-11-2017

**WORK ORDER**

M/s. Qasim Rajput Ent,  
105/16 sector 11-D,  
New Karachi

Subject: - Trenches/Patch repair at the route of Muharram ul Haram procession  
from japan plaza to Bolton market Saddar Division DMC South # 11.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.15% below +open rate of the schedule rate amounting to Rs. 9,93,043/- (Nine lac ninety three thousand & forty three only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Trenches/Patch repair at the route of Muharram ul Haram procession from japan plaza to Bolton market Saddar Division DMC South.

Tender No. (11) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT       | AMOUNT              |
|----------------|---|----------|---------|------------|---------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 3116     | 1437.00 | %.0<br>Cft | 4478                |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 3116     | 1065.04 | % Cft      | 33187               |
| 3              | Making diagonal groves 1-1/2" x 1-1/2" etc complete on road surface.  | 10580    | 146.41  | % Sft      | 15490               |
| 4              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 3015     | 5542.24 | % Cft      | 167099              |
| 5              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc. complete.  | 18290    | 64.96   | % Sft      | 11881               |
| 6              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 18290    | 4168.40 | % Sft      | 762400              |
| <b>Total:-</b> |   |          |         |            | <b>Rs. 994535/-</b> |

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 994535/- 0.15 % Above /  Below of the S/R Rs. 993043/-

In figure (Nine Lac Ninety Three Thousand Fourty Three Only.)

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

**QASIM RAJPUT ENTERPRISES**

Signature of the Contractor

Qasim Rajput

Address:

Flat # V3/13

**Proprietor**

Jacob Lines Complex





# Bid Evolution Report

1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No:EE/B&R/SD/DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (11)
3. Tender Description / Name of Work/item: Trenches/Patch repair at the route of Muharram ul Haram procession from japan plaza to Bolton market Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder          | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|---------------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                               | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Qasim Rajput Ent.          | 0.15 % below S/R<br>Rs: 993043/- | 1 <sup>st</sup>          | 994535/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Haider –B Construction Co. | 0.10 % below S/R<br>Rs: 993540/- | 2 <sup>nd</sup>          | 994535/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. S.M Builders               | 0.05 % below S/R<br>Rs: 994038/- | 3 <sup>rd</sup>          | 994535/-                       | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Qasim Rajput Ent. lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - Trenches/Patch repair at the route of Muharram ul Haram procession from japan plaza to Bolton market Saddar Division DMC South.

SPPRA SR. # 34297

- 1 M/s. Qasim Rajput Enterprises.
- 2 M/s. Haider –B Construction Co.
- 3 M/s. S.M Builders
- 4 M/s. Hasham & Co

  
SUPERINTENDING ENGINEER  
DMC (SOUTH)

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

Work # 12

|  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |
| 3) TITLE OF CONTRACT   | De-silting of nallah i/c repair of footpath near Railway track NTR Colony and surrounding Saddar Division DMC South  |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |
| 7) TENDER ESTIMATED VALUE  | Rs 9,94,403/-  |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 03 Nos   |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos   |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/S. Haram Enterprise Mahnoore Apartment<br># 3-H Nazimabad No.3,New Karachi   |
| 16) CONTRACT AWARD PRICE   | Rs 9,92,363/-  |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. Haram Enterprises <span style="float: right;">1<sup>st</sup></span><br>M/s. Sun Shaheen Enterprises <span style="float: right;">2<sup>nd</sup></span><br>M/s. Hasham & Co <span style="float: right;">3<sup>rd</sup></span> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |  |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |  |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |
| 21) ADVERTISEMENT:   |  |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017  |
| ii) News Papers  | NO   |
| (If yes, give names of newspapers and dates)   | NO   |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer   
**Superintending Engineer**  
**Executive Engineer (B&R)**  
**D.M.C. (South)**

153

3473

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(12)

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part  
**AND**

M/S. Haram Enterprise, Mahnoore Apartment # 3-H Nazimabad No.3, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "De-silting of nallah i/c repair of footpath near Railway track NTR Colony, an surrounding Saddar Division DMC South" at a cost Rs. 9,92,363/- (Nine lac ninety two thousand three hundred & sixty three only) within period of (60) Days and Penalty Rs 1,000 Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

**M/S HARAM ENTERPRISES**

*[Signature]*  
Proprietor

Contractor's Signature with Seal

**OVAIS & BILAL ENTERPRISES**

*[Signature]*  
Proprietor

1. \_\_\_\_\_  
Witness

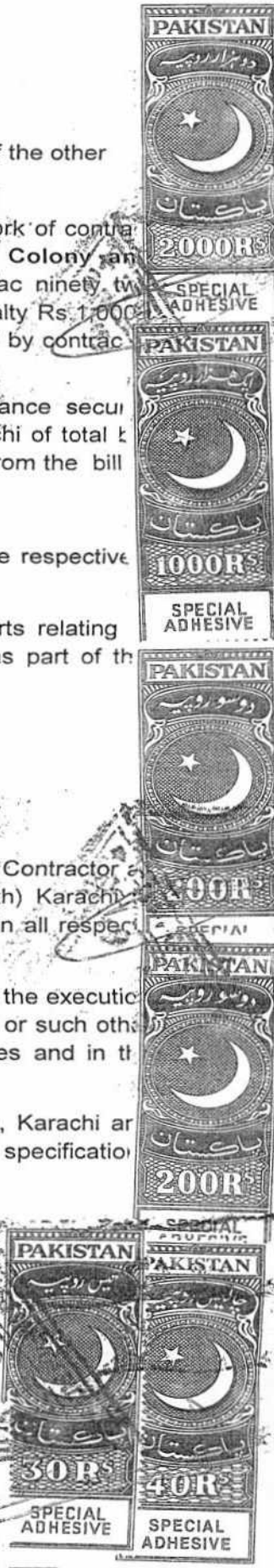
**CHAIRMAN**

District Municipal Corporation  
South Karachi

**M. BUILDERS**

*[Signature]*  
Proprietor

2. \_\_\_\_\_  
Witness



31 OCT 2017

OFFICE SUPERVISOR  
MUNICIPAL CORPORATION SOUTH KARACHI



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

No.EE/B&R/DMC/South/42/2017

Dated: -10-11-2017

**ACCEPTANCE LETTER**


M/S. Haram Enterprise  
Mahnoore Apartment  
# 3-H Nazimabad No.3,  
Karachi

Subject: - De-silting of nallah i/c repair of footpath near Railway track NTR Colony and surrounding Saddar Division DMC South #12.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.15% below +Open rate of the schedule rate amounting to Rs. 9,92,363/- (Nine lacninety two thousand three hundred &sixty threeonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,476/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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





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

No.EE/B&R/DMC/South/ 42 /2017

Dated: - 21 - 11 - 2017

**WORK ORDER**

M/S. Haram Enterprise  
Mahnoore Apartment  
# 3-H Nazimabad No.3,  
Karachi

Subject: - De-silting of nallah i/c repair of footpath near Railway track NTR Colony and surrounding Saddar Division DMC South #12.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.15% below +Open rate of the schedule rate amounting to Rs. 9,92,363/- (Nine lac ninety two thousand three hundred & sixty three only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - De-silting of nallah i/c repair of footpath near Railway track NTR Colony and surrounding area Saddar Division DMC South.

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

| SR. #                                 | Description of Item   | Qty. | Rate    | Unit        | Amount              |
|---------------------------------------|---|------|---------|-------------|---------------------|
| 1                                     | Dismantling cements concrete plain 1:2:4. (V-III-P-III P-10/19-C)   | 475  | 3327.50 | % Cft       | 15806               |
| 6                                     | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 1659 | 1437.00 | % .0<br>Cft | 2384                |
| 7                                     | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 2134 | 1065.04 | % Cft       | 22728               |
| 10                                    | Cement concrete tile laid flat in 1:2 cement moter over 3/4" thick bed of cement moter 1:2 (12"X 12"x1") (V-III-P-III-P-41/14-A)  | 3347 | 5247.82 | % Sft       | 175645              |
| 11                                    | Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)   | 1325 | 3275.50 | % Sft       | 43400               |
| <b>Total Amount of Schedule Items</b> |   |      |         |             | <b>Rs. 259963/-</b> |

(PART-B: ITEM BASED ON OPEN RATE)

| SR. #                                      | Description of Item   | Qty. | Rate              | Unit   | Amount          |
|--|---|------|-------------------|--------|-----------------|
| 2  | Hiring of excavator with operate helper & fuel etc comp.  | 66   | Open Rate<br>2530 | P/hour | 166980          |
| 3  | Hiring of heavy shawal with operate helper & fuel etc comp.   | 30   | Open Rate<br>2750 | P/hour | 82500           |
| 4  | Hiring dumper with operate helper & fuel etc comp.  | 40   | Open Rate<br>5900 | P/Trip | 236000          |
| 5  | Hiring of laonour / nallah gang on daily wages etc comp.  | 106  | Open Rate<br>1150 | P/Day  | 121900          |
| 8  | P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made). | 260  | Open Rate<br>250  | P/Rft  | 65000           |
| 9  | P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.   | 3037 | Open Rate<br>21   | P/Sft  | 63777           |
| <b>Total Amount of Open Rate Item Rs.:</b> |   |      |                   |        | <b>736157/-</b> |

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

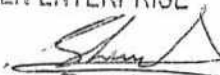
I/We hereby quoted as follows.

|   |   |                       |
|---|---|-----------------------|
| 1 | PART-A (Item Based on S/R amounting Rs. 269963/- <u>0.10</u> % Above / Below of the S/R . | Rs. <u>2,59,703/-</u> |
| 2 | PART-B (Item Based on O/R)  | Rs. <u>7,36,157/-</u> |
| 3 | <b>GRAND TOTAL (A+B)</b>  | Rs. <u>9,95,860/-</u> |

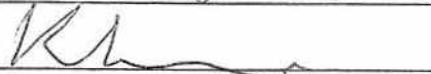
- I/We shall abide all SPPRA Rules-2010 (Amended-2013)
- I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

SUN SHAHEEN ENTERPRISE

Signature of the Contractor

  
 Proprietor

Address:





# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No:EE/B&R/SD/DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (12)
3. Tender Description / Name of Work/item: De-silting of nallah i/c repair of footpath near Railway track NTR Colony and surrounding Saddar Division DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297/
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder   | Ranking in terms of cost | Comparison with Estimated cost                | Reasons for acceptance/ rejection     | Remarks               |
|------|------------------------|--|--------------------------|---|---------------------------------------|-----------------------|
| 0    | 1                      | 2  | 3                        | 4   | 5                                     | 6                     |
| 1.   | M/s. Haram Ent.        | 0.15 % below on S/R 259573<br>Open rate <u>732790</u><br><u>992363</u> | 1 <sup>st</sup>          | 259963/-<br><u>734440/- (O/R)</u><br>= 994403 | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Sun Shaheen Ent.  | 0.15 % below on S/R 259703<br>Open rate <u>736157</u><br><u>95860</u>  | 2 <sup>nd</sup>          | 259963/-<br><u>734440/- (O/R)</u><br>= 994403 | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Hasham & Co       | 0.15 % below on S/R 258663<br>Open rate <u>740164</u><br><u>998827</u> | 3 <sup>rd</sup>          | 259963/-<br><u>734440/- (O/R)</u><br>= 994403 | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Haram Ent. lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB, Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - De-silting of nallah i/c repair of footpath near Railway track NTR Colony and surrounding Saddar Division DMC South.

SPPRA SR. # 34297

- 1 M/s. Haram Enterprises
- 2 M/s. Sun Shaheen Enterprises
- 3 M/s. Hasham & Co



SUPERINTENDING ENGINEER  
DMC (SOUTH)

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

Work # 13

|  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi   |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department   |
| 3) TITLE OF CONTRACT   | Face lifting of footpath and central Island near Marry weather Tower Saddar Division DMC South.   |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract   |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi   |
| 7) TENDER ESTIMATED VALUE  | Rs 9,97,107/-   |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |   |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days   |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | <del>03</del> Nos   |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos  |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos  |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached  |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. S.M. Builders 243/3-B, Morton quarters<br>Jahangir road Teen Hatti Karachi   |
| 16) CONTRACT AWARD PRICE   | Rs 9,94,983/-   |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. S.M Builders. <span style="float: right;">1<sup>st</sup></span><br>M/s. GhosiaEnterprises <span style="float: right;">2<sup>nd</sup></span><br>M/s. Haram Enterprises. <span style="float: right;">3<sup>rd</sup></span> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |   |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes   |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO  |
| c) TWO STAGE BIDDING PROCEDURE   | NO  |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO  |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS. |   |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi   |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes   |
| 21) ADVERTISEMENT:   |   |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk  |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017   |
| ii) News Papers  | NO  |
| (If yes, give names of newspapers and dates)   | NO  |



- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer **Superintending Engineer**  
**Executive Engineer (B&R)**  
**D.M.C. (South)**



153

3485

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part  
**AND**

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Face lifting of footpath and central Island near Marry weather Tower Saddar Divis DMC South" at a cost Rs. 9,94,983/- (Nine lac ninety four thousand nine hundred & etc three only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to specification of the general condition of contract signed by contractor after having made him fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

S.M. BUILDERS  
*[Signature]*  
Proprietor

Contractor's Signature with Seal



1.

Witness

*[Signature]*  
CHAIRMAN  
District Municipal Corporation  
South Karachi

*[Signature]*  
QASIM RAJPUT ENTERPRISES

2.

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

31 OCT 2017

OFFICE SUPERVISOR





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

No.EE/B&R/DMC/South/43/2017

Dated: - 10-11-2017

## ACCEPTANCE LETTER

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

Subject: - Face lifting of footpath and central Island near Marry weather Tower  
Saddar Division DMC South #13.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below +Open rate of the schedule rate amounting to Rs. 9,94,983/- (Nine lacninety four thousand nine hundred &eighty three only).

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

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 43 /2017

Dated: - 21 - 11 - 2017

**WORK ORDER**

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

Subject: - Face lifting of footpath and central Island near Marry weather Tower  
Saddar Division DMC South #13.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.25% below +Open rate of the schedule rate amounting to Rs. 9,94,983/- (Nine lac ninety four thousand nine hundred & eighty three only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

Name of Work: - Face lifting of footpath and Central Island near Marry weather Tower Saddar Division DMC South.

Tender No. (13) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| SR. #                                 | Description of Item  | Qty. | Rate    | Unit    | Amount              |
|---------------------------------------|--|------|---------|---------|---------------------|
| 1                                     | Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)   | 480  | 3327.50 | % Cft   | 15972               |
| 2                                     | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)  | 1150 | 1437.00 | %.0 Cft | 1653                |
| 3                                     | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 1630 | 1065.04 | % Cft   | 17360               |
| 4                                     | Providing and fixing and paving block flooring having size 197x97x60 mm. (Envicrete) of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)  | 3690 | 199.77  | P/Sft   | 737151              |
| 6                                     | Painting with enamel paint on masonry walls. 2 <sup>nd</sup> and subsequent coat.  | 5449 | 1421.75 | % Sft   | 77471               |
| <b>Total Amount of Schedule Items</b> |  |      |         |         | <b>Rs. 849607/-</b> |

(PART-B: ITEM BASED ON OPEN RATE)

| SR. #                                     | Description of Item   | Qty. | Rate | Unit  | Amount          |
|---|---|------|------|-------|-----------------|
| 5   | P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made). | 590  | 250  | P/Rft | 147500/-        |
| <b>Total Amount of Open Rate Item Rs.</b> |   |      |      |       | <b>147500/-</b> |

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

|   |   |              |
|---|---|--------------|
| 1 | PART-A (Item Based on S/R amounting Rs. 849607/- <u>0.25</u> % Above / Below of the S/R . | Rs. 847483/- |
| 2 | PART-B (Item Based on O/R)  | Rs. 147500/- |
| 3 | <b>GRAND TOTAL (A+B)</b>  | Rs. 994983/- |

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

Signature of the Contractor

Address:

F-543/3 Mastan Quater  
Taran Hathi Isarudi




# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No:EE/B&R/SD/DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (13)
3. Tender Description / Name of Work/item: Face lifting of footpath and central Island near Marry weather Tower Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647 /34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder   | Ranking in terms of cost | Comparison with Estimated cost                | Reasons for acceptance/ rejection     | Remarks               |
|------|------------------------|--|--------------------------|---|---------------------------------------|-----------------------|
| 0    | 1                      | 2  | 3                        | 4   | 5                                     | 6                     |
| 1.   | M/s. S.M Builders.     | 0.25 % below on S/R 847483<br>Open rate <u>147500</u><br><u>994983</u> | 1 <sup>st</sup>          | 849607/-<br><u>147500/- (O/R)</u><br>= 997107 | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Ghosia Ent.       | 0.20 % below on S/R 847908<br>Open rate <u>150450</u><br><u>998358</u> | 2 <sup>nd</sup>          | 849607/-<br><u>147500/- (O/R)</u><br>= 997107 | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Haram Ent.        | 0.15 % below on S/R 848333<br>Open rate <u>151040</u><br><u>999373</u> | 3 <sup>rd</sup>          | 849607/-<br><u>147500/- (O/R)</u><br>= 997107 | Bid accepted due to lowest & in order | Bidding process valid |

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

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razzaque Junjio  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)



## LIST OF BUYER.

Subject: - Face lifting of footpath and central Island near Marry weather Tower Saddar  
Division DMC South.

SPPRA SR. # 34297

- 1 M/s. S.M Builders.
- 2 M/s. Ghosia Enterprises
- 3 M/s. Haram Enterprises.
- 4 M/s. Ovais & Bilal Enterprises.

  
~~SUPERINTENDING ENGINEER~~  
DMC (SOUTH)

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

Work # 14

|   |  |                       |
|---|--|-----------------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.  | <u>District Municipal Corporation South, Karachi</u>   |                       |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER  | <u>Local Government Department</u>   |                       |
| 3) TITLE OF CONTRACT  | <u>Improvement of sewerage line i/c cc flooring gosth market Nanak wara &amp; surrounding area UC-23 Saddar Division DMC</u> |                       |
| 4) TENDER NUMBER  | <u>SE/DMC/South/001/2017 Dated:-28-08-2017</u>   |                       |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>As described in title of contract</u>   |                       |
| 6) FORUM THAT APPROVED THE SCHEME   | <u>District Municipal Corporation South, Karachi</u>   |                       |
| 7) TENDER ESTIMATED VALUE   | <u>Rs 9,97,619/-</u>   |                       |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)  | <u></u>  |                       |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | <u>60 Days</u>   |                       |
| 10) TENDER OPENED ON (DATE & TIME)  | <u>19-09-2017 at 2.30 PM</u>   |                       |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)  | <u>04 Nos</u>  |                       |
| 12) NUMBER OF BIDS RECEIVED   | <u>03 Nos</u>  |                       |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS   | <u>11 Nos</u>  |                       |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)   | <u>Attached</u>  |                       |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER  | <u>M/s. AL-Umer Const. Co &amp; Ent, H.# D-9/5, Hub River Road, Mawach Goth near Noor Masjid, Karachi</u>                    |                       |
| 16) CONTRACT AWARD PRICE  | <u>Rs 9,94,127/-</u>   |                       |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).   | <u>M/s. AL-Umer Const. Co &amp;Enterprises</u>   | <u>1<sup>st</sup></u> |
|   | <u>M/s. Qasim Rajput Enterprises</u>   | <u>2<sup>nd</sup></u> |
|   | <u>M/s. Sun ShaheenEnterprises</u>   | <u>3<sup>rd</sup></u> |
| 18) METHOD OF PROCUREMENT USED :- (Tick one)  |  |                       |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  | <u>Yes</u>   |                       |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  | <u>NO</u>  |                       |
| c) TWO STAGE BIDDING PROCEDURE  | <u>NO</u>  |                       |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE   | <u>NO</u>  |                       |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS |  |                       |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT   | <u>District Municipal Corporation South, Karachi</u>   |                       |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN  | <u>Yes</u>   |                       |
| 21) ADVERTISEMENT:  |  |                       |
| i) SPPRA Website  | <u>Yes – www.pprasindh.gov.pk</u>  |                       |
| (If yes, give date and SPPRA Identification No.)  | <u>SPPRA Sr. No.34297 dt. 29-08-2017</u>   |                       |
| ii) News Papers   | <u>NO</u>  |                       |
| (If yes, give names of newspapers and dates)  | <u>NO</u>  |                       |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by City)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer **Superintending Engineer**  
**Executive Engineer (B&R)**  
**D.M.C. (South)**

14

3500

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the \_\_\_ day of 16th 2017 between  
District Municipal Corporation, South Karachi on the one part

AND

M/s. AL-Umer Const. Co & Ent, H.# D-9/5, Hub River Road, Mawach Goth near Noor Masjid,,  
Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Improvement of sewerage line i/c cc flooring gosth market Nanakwara & surrounding area UC-23 Saddar Division DMC South" at a cost Rs. 9,94,127/- (Nine lakh nine thousand one hundred & twenty seven only) within period of (60) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

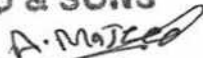
NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.


  
**Al-Umar Construction Co, Enterprise**

Contractor's Signature with Seal

**WAHEED & SONS**

  
**Proprietor**

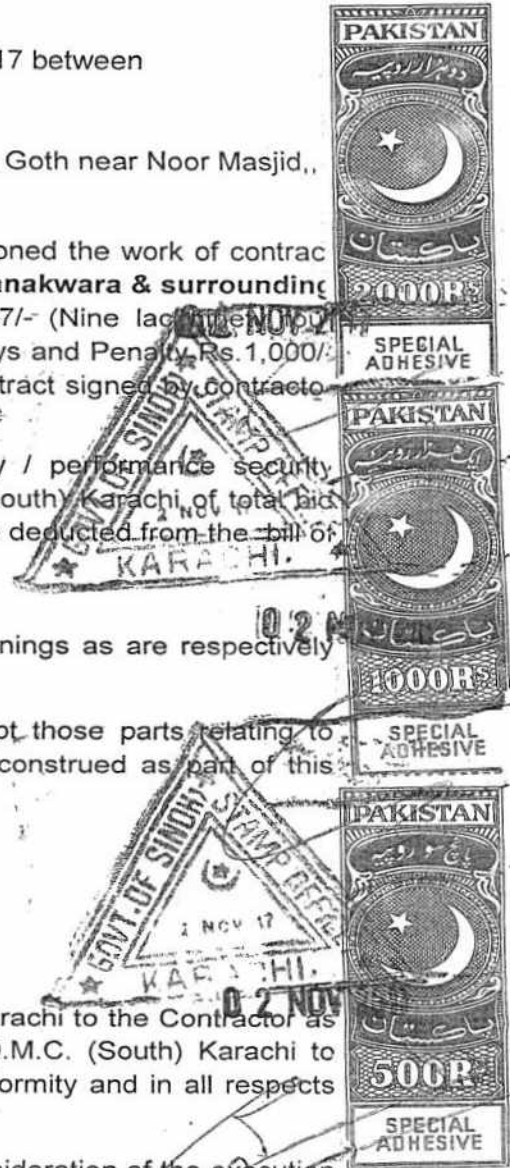
1. \_\_\_\_\_  
Witness

  
**CHAIRMAN**  
District Municipal Corporation  
South Karachi

**SUN SHAHEEN ENTERPRISE**

  
**Proprietor**

2. \_\_\_\_\_  
Witness





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

No.EE/B&R/DMC/South/44 /2017

Dated: - 10-11-2017

**ACCEPTANCE LETTER**


M/s. AL-Umer Const. Co &Ent,  
H.# D-9/5, Hub River Road,  
Mawach Goth near Noor Masjid,  
Karachi

Subject: - Improvement of sewerage line i/c cc flooring gosth market  
Nanakwara&surrounding area UC-23 Saddar Division DMC South work #  
14.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,94,127/- (Nine lacninety four thousand one hundred &twenty sevenonly).

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

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 99 /2017

Dated: -21 -11 -2017

**WORK ORDER**

M/s. AL-Umer Const. Co & Ent,  
H.# D-9/5, Hub River Road,  
Mawach Goth near Noor Masjid,  
Karachi

Subject: - Improvement of sewerage line i/c cc flooring Gosth market Nanak wara & surrounding area UC-23 Saddar Division DMC South work # 14.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,94,127/- (Nine lac ninety four thousand one hundred & twenty seven only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of sewerage line i/c cc flooring gosth market Nanakwara & surrounding area  
UC-23 Saddar Division DMC South.

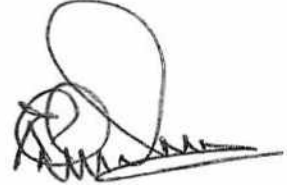
Tender No. (14) / (2017-2018)  
 (ITEM BASED ON SCHEDULE RATE)

| Sr. # | DESCRIPTION OF WORK   | QUANTITY   | RATE             | UNIT       | AMOUNT          |
|-------|---|------------|------------------|------------|-----------------|
| 1     | Dismantling of existing asphalt concrete road i/c base and sub base disposable of material.   | 950        | 773.86           | % Sft      | 7352            |
| 2     | Dismantling cements concrete plain 1:2:4. (V-III-P-III P-10/19-C)   | 1012       | 3327.50          | % Cft      | 33674           |
| 3     | Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead upto 01 chain.  | 15337      | 4650.00          | %Cft       | 71317           |
| 4     | Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting , fitting and jointing with rubber ring i/c testing with water to specified pressure 300 mm (12"dia).  | 340<br>680 | 163.00<br>367.00 | P/Rft      | 55420<br>249560 |
| 5     | Refilling the excavated stuff in trenches 6" thick layer i/c watering remming to full compaction etc. complete.   | 13718      | 2760.00          | %.0<br>Cft | 37862           |
| 6     | Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¼ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. | 10         | 14529.29         | Each       | 145293          |
| 7     | Add / deduct per ft depth   | 08         | 2538.62          | P/Feet     | (-) 20309       |
| 8     | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 1688       | 1437.00          | %.0<br>Cft | 2426            |
| 9     | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)   | 5269       | 1065.04          | % Cft      | 56117           |
| 10    | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 587        | 5542.24          | % Cft      | 32533           |
| 11    | Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)  | 7250       | 3275.50          | % Sft      | 237474          |
| 12    | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 2100       | 64.96            | % Sft      | 1364            |

|    |   |      |         |       |              |
|----|---|------|---------|-------|--------------|
| 13 | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain). | 2100 | 4168.40 | % Sft | 87536        |
|    |   |      | Total:- |       | Rs. 997619/- |

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 997619/- 0.35 % Above / Below of the S/R Rs. 994,127/-

In figure (Nine Lacs thirty four thousand one hundred twenty seven only)

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

  
Signature of the Contractor Ai-Umar Construction Co. Enterprise


Address: 3/270/20

# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (14)
3. Tender Description / Name of Work/item: Improvement of sewerage line i/c cc flooring gosth market Nanakwara & surrounding area UC-23 Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder        | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|-------------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                             | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. AL-Umer Const. Co & Ent. | 0.35 % below S/R<br>Rs: 994127/- | 1 <sup>st</sup>          | 997619/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Qasim Rajput Ent.        | 0.25 % below S/R<br>Rs: 995125/- | 2 <sup>nd</sup>          | 997619/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Sun Shaheen Ent.         | 0.15 % below S/R<br>Rs: 996123/- | 3 <sup>rd</sup>          | 997619/-                       | Bid accepted due to lowest & in order | Bidding process valid |

M/s. AL-Umer Const. Co & Ent. lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB, Karachi

  
Razzaque Junijo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - Improvement of sewerage line i/c cc flooring gosth market Nanakwara & surrounding area UC-23 Saddar Division DMC South.

SPPRA SR. # 34297

- 1 M/s. AL-Umer Const. Co &Enterprises
- 2 M/s. Qasim Rajput Enterprises
- 3 M/s. Sun Shaheen Enterprises
- 4 M/s. Haider –B Construction Co.

  
SUPERINTENDING ENGINEER  
DMC (SOUTH)

**CONTRACT EVALUATION FORM**  
**PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

Work # 15

|  |  |                       |
|--|--|-----------------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | <u>District Municipal Corporation South, Karachi</u>   |                       |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | <u>Local Government Department</u>   |                       |
| 3) TITLE OF CONTRACT   | <u>Providing/laying missing Kerb Block, Pavar and painting surrounding of Block-2 &amp; 3 at Clifton UC-31 Saddar Division DMC South</u> |                       |
| 4) TENDER NUMBER   | <u>SE/DMC/South/001/2017 Dated:-28-08-2017</u>   |                       |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>As described in title of contract</u>   |                       |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>District Municipal Corporation South, Karachi</u>   |                       |
| 7) TENDER ESTIMATED VALUE  | <u>Rs 9,96,500/-</u>   |                       |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   | <u></u>  |                       |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | <u>60 Days</u>   |                       |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>19-09-2017 at 2.30 PM</u>   |                       |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | <u>03 Nos</u>  |                       |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos</u>  |                       |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>11 Nos</u>  |                       |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | <u>Attached</u>  |                       |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | <u>M/s. Haider –B Construction Co, B-12, K.D.A (Oversear) flats Block-13, Opp Urdu University Karachi</u>                                |                       |
| 16) CONTRACT AWARD PRICE   | <u>Rs 9,92,615/-</u>   |                       |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | <u>M/s. Haider –B Construction Co.</u>   | <u>1<sup>st</sup></u> |
|  | <u>M/s. Sun Shaheen Enterprises</u>  | <u>2<sup>nd</sup></u> |
|  | <u>M/s. AL-Umer Const. Co &amp;Enterprises</u>   | <u>3<sup>rd</sup></u> |
| 18) METHOD OF PROCUREMENT USED :- (Tick one)   |  |                       |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | <u>Yes</u>   |                       |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | <u>NO</u>  |                       |
| c) TWO STAGE BIDDING PROCEDURE   | <u>NO</u>  |                       |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | <u>NO</u>  |                       |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |  |                       |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | <u>District Municipal Corporation South, Karachi</u>   |                       |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | <u>Yes</u>   |                       |
| 21) ADVERTISEMENT:   |  |                       |
| i) SPPRA Website   | <u>Yes – www.pprasindh.gov.pk</u>  |                       |
| (If yes, give date and SPPRA Identification No.)   | <u>SPPRA Sr. No.34297 dt. 29-08-2017</u>   |                       |
| ii) News Papers  | <u>NO</u>  |                       |
| (If yes, give names of newspapers and dates)   | <u>NO</u>  |                       |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by O&S)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer **Superintending Engineer**  
Executive Engineer (B&R)  
D. M. A. South







153

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Haider -B Construction Co, B-12, K.D.A (Oversear) flats Block-13, Opp Urdu University, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Providing/laying missing Kerb Block, Pavar and painting surrounding of Block-2 & at Clifton UC-31 Saddar Division DMC South" at a cost Rs. 9,92,615/- (Nine lac ninety thousand six hundred & fifteen only) within period of (60) Days and Penalty Rs. 1,000/- Per day according to the specification of the general condition of contract signed by contractor and having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

HAIDER B CONSTRUCTION COMPANY  
HAIDER B CONSTRUCTION COMPANY

*[Signature]*

Contractor's Signature with Seal



1.

*[Signature]*  
CHAIRMAN  
District Municipal Corp  
South Karachi

RASHID LATIF & CO

*[Signature]*  
Proprietor

Witness

2.



31 OCT 2017



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

No.EE/B&R/DMC/South/45/2017

Dated: -10-11-2017

## **ACCEPTANCE LETTER**

M/s. Haider –B Construction Co,  
B-12, K.D.A (Oversear) flats Block-13,  
Opp Urdu University Karachi

Subject: - Providing/laying missing Kerb Block, Pavar and painting surrounding of Block-2 & 3 at Clifton UC-31 Saddar Division DMC Southwork # 15.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.45% below of the schedule rate amounting to Rs. 9,92,615/- (Nine lacninety two thousand six hundred &fifteenonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,474/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 45 /2017

Dated: - 21 - 11 - 2017

**WORK ORDER**

M/s. Haider –B Construction Co,  
B-12, K.D.A (Oversear) flats Block-13,  
Opp Urdu University Karachi

Subject: - Providing/laying missing Kerb Block, Pavar and painting surrounding of Block-2 & 3 at Clifton UC-31 Saddar Division DMC Southwork # 15.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.45% below of the schedule rate amounting to Rs. 9,92,615/- (Nine lac ninety two thousand six hundred & fifteen only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Providing/laying missing Kerb Block, Pavar and painting surrounding of Block-2 & 3 at Clifton  
UC-31 Saddar Division DMC South.

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

| SR. #                                 | Description of Item   | Qty. | Rate    | Unit        | Amount              |
|---------------------------------------|---|------|---------|-------------|---------------------|
| 1                                     | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 1500 | 1437.00 | % .0<br>Cft | 2155                |
| 2                                     | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 1500 | 1065.04 | % Cft       | 15975               |
| 4                                     | Providing and fixing and paving block flooring having size 197x97x60 mm (Envicrete) of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)  | 3950 | 199.77  | P/Sft       | 789091              |
| 5                                     | Painting with enamel paint on masonry walls. 2 <sup>nd</sup> and subsequent coat.   | 3950 | 1421.75 | % Sft       | 56159               |
| <b>Total Amount of Schedule Items</b> |   |      |         |             | <b>Rs. 863380/-</b> |

(PART-B: ITEM BASED ON OPEN RATE)

| SR. #                                     | Description of Item   | Qty. | Rate | Unit  | Amount               |
|---|---|------|------|-------|----------------------|
| 3   | P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made). | 512  | 260  | P/Rft | 133,120/-            |
| <b>Total Amount of Open Rate Item Rs.</b> |   |      |      |       | <b>Rs. 133,120/-</b> |

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

### QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

|   |   |                       |
|---|---|-----------------------|
| 1 | PART-A (Item Based on S/R amounting Rs. 863380/- <u>0.65</u> % Above / Below of the S/R . | Rs. 133,120/-         |
| 2 | PART-B (Item Based on O/R)  | Rs. 459,4957/-        |
| 3 | <b>GRAND TOTAL (A+B)</b>  | <b>Rs. 992,6157/-</b> |

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

**HAIDER B CONSTRUCTION COMPANY**

Signature of the Contractor \_\_\_\_\_


Address: \_\_\_\_\_


# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No:EE/B&R/SD/DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (15)
3. Tender Description / Name of Work/item: Providing/laying missing Kerb Block, Pavar and painting surrounding of Block-2 & 3 at Clifton UC-31 Saddar Division DMC South.
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder          | Cost offered by the Bidder   | Ranking in terms of cost | Comparison with Estimated cost                | Reasons for acceptance/ rejection     | Remarks               |
|------|---------------------------------|--|--------------------------|---|---------------------------------------|-----------------------|
| 0    | 1                               | 2  | 3                        | 4   | 5                                     | 6                     |
| 1.   | M/s. Haider –B Construction Co. | 0.45 % below on S/R 859495<br>Open rate <u>133120</u><br><u>992615</u> | 1 <sup>st</sup>          | 863380/-<br><u>133120/- (O/R)</u><br>= 996500 | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Sun Shaheen Ent.           | 0.35 % below on S/R 860358<br>Open rate <u>135680</u><br><u>996038</u> | 2 <sup>nd</sup>          | 863380/-<br><u>133120/- (O/R)</u><br>= 996500 | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. AL-Umer Const. Co & Ent.   | 0.25 % below on S/R 861222<br>Open rate <u>138240</u><br><u>999462</u> | 3 <sup>rd</sup>          | 863380/-<br><u>133120/- (O/R)</u><br>= 996500 | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Haider –B Construction Co. lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB, Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

## LIST OF BUYER.

Subject: - Providing/laying missing Kerb Block, Pavar and painting surrounding of Block-2 & 3 at Clifton UC-31 Saddar Division DMC South.

SPPRA SR. # 34297

- 1 M/s. Haider –B Construction Co.
- 2 M/s. Sun ShaheenEnterprises
- 3 M/s. AL-Umer Const. Co &Enterprises

  
SUPERINTENDING ENGINEER  
DMC (SOUTH)



# CONTRACT EVALUATION FORM

## PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 16

|  |  |                  |                 |                         |                 |                    |                 |
|--|--|------------------|-----------------|-------------------------|-----------------|--------------------|-----------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |                  |                 |                         |                 |                    |                 |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |                  |                 |                         |                 |                    |                 |
| 3) TITLE OF CONTRACT   | Repair of road patches in front of sallar compound Saddar Division DMC South.  |                  |                 |                         |                 |                    |                 |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017  |                  |                 |                         |                 |                    |                 |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |                  |                 |                         |                 |                    |                 |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |                  |                 |                         |                 |                    |                 |
| 7) TENDER ESTIMATED VALUE  | Rs 9,94,639/-  |                  |                 |                         |                 |                    |                 |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |                  |                 |                         |                 |                    |                 |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |                  |                 |                         |                 |                    |                 |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM  |                  |                 |                         |                 |                    |                 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 03 Nos   |                  |                 |                         |                 |                    |                 |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |                  |                 |                         |                 |                    |                 |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos   |                  |                 |                         |                 |                    |                 |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |                  |                 |                         |                 |                    |                 |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. Faisal & Co Suite # 402, 4 <sup>th</sup> Floor, Doctor's Inn Plaza, A-III ½ Near Eid ghah Ground Nazimabad # 3, Karachi   |                  |                 |                         |                 |                    |                 |
| 16) CONTRACT AWARD PRICE   | Rs 9,94,142/-  |                  |                 |                         |                 |                    |                 |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">M/s. Faisal &amp; Co</td> <td style="text-align: right;">1<sup>st</sup></td> </tr> <tr> <td>M/s. Haram Enterprises.</td> <td style="text-align: right;">2<sup>nd</sup></td> </tr> <tr> <td>M/s. S.M Builders.</td> <td style="text-align: right;">3<sup>rd</sup></td> </tr> </table> | M/s. Faisal & Co | 1 <sup>st</sup> | M/s. Haram Enterprises. | 2 <sup>nd</sup> | M/s. S.M Builders. | 3 <sup>rd</sup> |
| M/s. Faisal & Co   | 1 <sup>st</sup>  |                  |                 |                         |                 |                    |                 |
| M/s. Haram Enterprises.  | 2 <sup>nd</sup>  |                  |                 |                         |                 |                    |                 |
| M/s. S.M Builders.   | 3 <sup>rd</sup>  |                  |                 |                         |                 |                    |                 |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |  |                  |                 |                         |                 |                    |                 |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |                  |                 |                         |                 |                    |                 |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |                  |                 |                         |                 |                    |                 |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |                  |                 |                         |                 |                    |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |                  |                 |                         |                 |                    |                 |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |  |                  |                 |                         |                 |                    |                 |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |                  |                 |                         |                 |                    |                 |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |                  |                 |                         |                 |                    |                 |
| 21) ADVERTISEMENT:   |  |                  |                 |                         |                 |                    |                 |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |                  |                 |                         |                 |                    |                 |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017  |                  |                 |                         |                 |                    |                 |
| ii) News Papers  | NO   |                  |                 |                         |                 |                    |                 |
| (If yes, give names of newspapers and dates)   | NO   |                  |                 |                         |                 |                    |                 |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

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





# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part  
**AND**

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of road patches in front of sallar compound Saddar Division DMC South" at cost Rs. 9,94,142/- (Nine lac ninety four thousand one hundred & forty two only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with the meaning.

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

NOW this Agreement witnessed as follows:

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

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


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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

  
**FAISAL & CO.**  
Proprietor

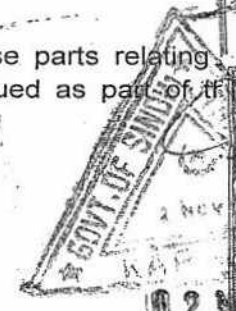
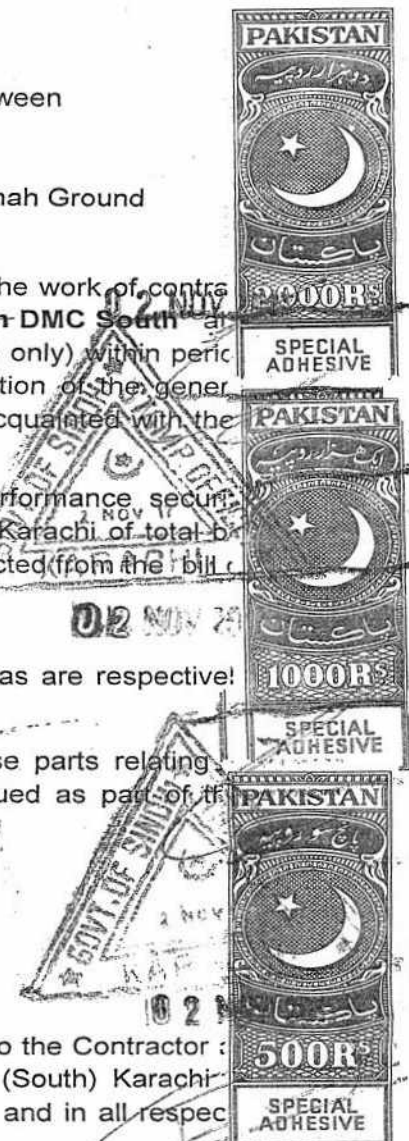
Contractor's Signature with Seal

  
**CHAIRMAN**  
District Municipal Corporation  
South Karachi

SUN SHAHEEN ENTERPRISE  
  
Proprietor

1.   
**QASIM RAJPUT ENTERPRISES**  
Witness Proprietor

2. \_\_\_\_\_  
Witness





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

No.EE/B&R/DMC/South/46/2017

Dated: -10-11-2017

## **ACCEPTANCE LETTER**


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

Subject: - Repair of road patches in front of sallar compound Saddar Division DMC  
South Work # 16.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,94,142/- (Nine lacinety four thousand one hundred & forty twoonly).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,480/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 46 /2017

Dated: 21-11-2017

**WORK ORDER**

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

Subject: - Repair of road patches in front of sallar compound Saddar Division DMC South Work # 16.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.05% below of the schedule rate amounting to Rs. 9,94,142/- (Nine lac ninety four thousand one hundred & forty two only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



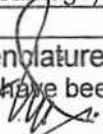
# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Repair of road patches in front of sallar compound Saddar Division DMC South.

Tender No. (16) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT       | AMOUNT            |
|----------------|---|----------|---------|------------|-------------------|
| 1              | Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)  | 1808     | 1437.00 | %.0<br>Cft | 2598              |
| 2              | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 3034     | 1065.04 | % Cft      | 32846             |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 2903     | 5542.24 | % Cft      | 160891            |
| 4              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 11505    | 64.96   | % Sft      | 7474              |
| 5              | Laying mechanically 1.5" thick compacted wearing cours to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1.            | 11505    | 6873.79 | %Sft       | 790830            |
| <b>Total:-</b> |   |          |         |            | <b>Rs. 994639</b> |

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 994639/- 0.05 % Above / Below of the S/R Rs. 994142/-

In figure 9 Nine Lac Ninety Four thousand one Hundred Forty Two only

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

**FAISAL & CO.**

Signature of the Contractor \_\_\_\_\_

Address: 402, Nagmad Proprietor

Karachi




# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No:EE/B&R/SD/DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (16)
3. Tender Description / Name of Work/item: Repair of road patches in front of sallar compound Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                      | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Faisal & Co       | 0.05 % below S/R<br>Rs: 994142/- | 1 <sup>st</sup>          | 994639/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Haram Ent.        | At par S/R<br>Rs: 994639/-       | 2 <sup>nd</sup>          | 994639/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. S.M Builders.     | 0.25 % Above S/R<br>Rs: 997126/- | 3 <sup>rd</sup>          | 994639/-                       | Bid accepted due to lowest & in order | Bidding process valid |

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

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

LIST OF BUYER.

Subject: - Repair of road patches in front of sallar compound Saddar Division DMC  
South.

SPPRA SR. # 34297

- 1 M/s. Faisal & Co
- 2 M/s. Haram Enterprises.
- 3 M/s. S.M Builders.

  
SUPERINTENDING ENGINEER  
DMC (SOUTH)

# CONTRACT EVALUATION FORM

## PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 17

|  |  |                  |                 |                   |                 |                          |                 |
|--|--|------------------|-----------------|-------------------|-----------------|--------------------------|-----------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |                  |                 |                   |                 |                          |                 |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |                  |                 |                   |                 |                          |                 |
| 3) TITLE OF CONTRACT   | Repair of road trenches near Risala Police station Saddar Division DMC South.  |                  |                 |                   |                 |                          |                 |
| 4) TENDER NUMBER   | SE/DMC/South/001/2017 Dated:-28-08-2017  |                  |                 |                   |                 |                          |                 |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |                  |                 |                   |                 |                          |                 |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |                  |                 |                   |                 |                          |                 |
| 7) TENDER ESTIMATED VALUE  | Rs 9,96,424/-  |                  |                 |                   |                 |                          |                 |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |                  |                 |                   |                 |                          |                 |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |                  |                 |                   |                 |                          |                 |
| 10) TENDER OPENED ON (DATE & TIME)   | 19-09-2017 at 2.30 PM  |                  |                 |                   |                 |                          |                 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | <del>04</del> Nos  |                  |                 |                   |                 |                          |                 |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |                  |                 |                   |                 |                          |                 |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 11 Nos   |                  |                 |                   |                 |                          |                 |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |                  |                 |                   |                 |                          |                 |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. Faisal & Co Suite # 402, 4 <sup>th</sup> Floor, Doctor's Inn Plaza, A-III ½ Near Eid ghah Ground Nazimabad # 3, Karachi   |                  |                 |                   |                 |                          |                 |
| 16) CONTRACT AWARD PRICE   | Rs 9,94,929/-  |                  |                 |                   |                 |                          |                 |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">M/s. Faisal &amp; Co</td> <td style="text-align: right;">1<sup>st</sup></td> </tr> <tr> <td>M/s. Hasham &amp; Co.</td> <td style="text-align: right;">2<sup>nd</sup></td> </tr> <tr> <td>M/s. Ghosia Enterprises.</td> <td style="text-align: right;">3<sup>rd</sup></td> </tr> </table> | M/s. Faisal & Co | 1 <sup>st</sup> | M/s. Hasham & Co. | 2 <sup>nd</sup> | M/s. Ghosia Enterprises. | 3 <sup>rd</sup> |
| M/s. Faisal & Co   | 1 <sup>st</sup>  |                  |                 |                   |                 |                          |                 |
| M/s. Hasham & Co.  | 2 <sup>nd</sup>  |                  |                 |                   |                 |                          |                 |
| M/s. Ghosia Enterprises.   | 3 <sup>rd</sup>  |                  |                 |                   |                 |                          |                 |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |  |                  |                 |                   |                 |                          |                 |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |                  |                 |                   |                 |                          |                 |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |                  |                 |                   |                 |                          |                 |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |                  |                 |                   |                 |                          |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |                  |                 |                   |                 |                          |                 |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS. |  |                  |                 |                   |                 |                          |                 |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |                  |                 |                   |                 |                          |                 |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |                  |                 |                   |                 |                          |                 |
| 21) ADVERTISEMENT:   |  |                  |                 |                   |                 |                          |                 |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |                  |                 |                   |                 |                          |                 |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No.34297 dt. 29-08-2017  |                  |                 |                   |                 |                          |                 |
| ii) News Papers  | NO   |                  |                 |                   |                 |                          |                 |
| (If yes, give names of newspapers and dates)   | NO   |                  |                 |                   |                 |                          |                 |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

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





# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

3500

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part  
**AND**

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of road trenches near Risala Police station Saddar Division DMC South" at cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty nine only) for a period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

**FAISAL & CO**  
**WASIM & SONS**  
 Proprietor

**CHAIRMAN**  
 District Municipal Corporation  
 South Karachi

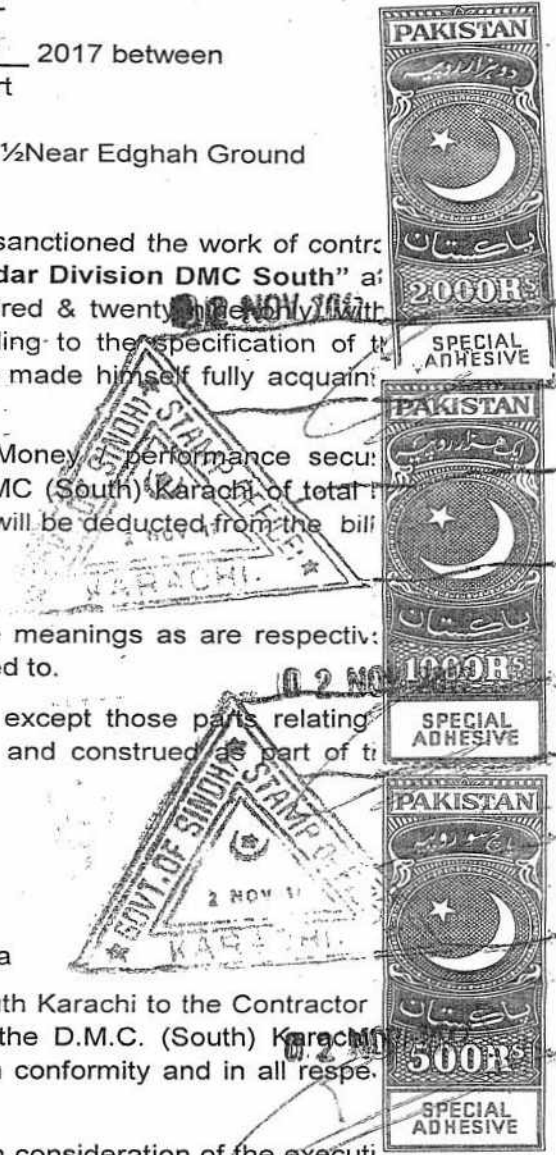
Contractor's Signature with Seal

**SUN SHAHEEN ENTERPRISE**  
 Proprietor

**GHOSIA ENTERPRISE**  
 Proprietor

1. \_\_\_\_\_  
Witness

2. \_\_\_\_\_  
Witness





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

No.EE/B&R/DMC/South/17/2017

Dated: -10-11-2017

## **ACCEPTANCE LETTER**

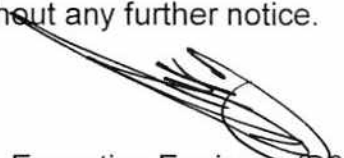
M/s. Faisal & Co  
Suite # 402, 4<sup>th</sup> Floor,  
Doctor's Inn Plaza, A-III ½  
Near Edghah Ground  
Nazimabad # 3,  
Karachi

Subject: - Repair of road trenches near Risala Police station Saddar Division DMC  
South Work # 17.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.15% below of the schedule rate amounting to Rs. 9,94,929/- (Nine lacninety four thousand nine hundred & twenty nine only).

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

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

Copy to:-

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





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

No.EE/B&R/DMC/South/ 47 /2017

Dated: -21-11-2017

**WORK ORDER**

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

Subject: - Repair of road trenches near Risala Police station Saddar Division DMC  
South Work # 17.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.15% below of the schedule rate amounting to Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty nine only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of road trenches near Risala Police station Saddar Division DMC South

Tender No. (17) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT        | AMOUNT            |
|----------------|---|----------|---------|-------------|-------------------|
| 1              | Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)  | 2062     | 1437.00 | % .0<br>Cft | 2963              |
| 2              | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 3200     | 1065.04 | % Cft       | 34081             |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 2850     | 5542.24 | % Cft       | 157954            |
| 4              | Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.   | 11550    | 64.96   | % Sft       | 7503              |
| 5              | Laying mechanically 1.5" thick compacted wearing cours to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1.            | 11550    | 6873.79 | %Sft        | 793923            |
| <b>Total:-</b> |   |          |         |             | <b>Rs. 996424</b> |

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 996424/- 0.15 % Above / Below of the S/R Rs. 994929

In figure Nine Lee Ninety Four thousand Nine Hundred and twenty Nine only

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

**FAISAL & CO.**

Signature of the Contractor \_\_\_\_\_


Address: 402, Nazimabad  
Ich


# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (17))
3. Tender Description / Name of Work/item: Repair of road trenches near Risala Police station Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder   | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|--------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                        | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Faisal & Co         | 0.15 % below S/R<br>Rs: 994929/- | 1 <sup>st</sup>          | 996424/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Hasham & Co.        | 0.20 % above S/R<br>Rs: 998417/- | 2 <sup>nd</sup>          | 996424/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Ghosia Enterprises. | 0.25 % above S/R<br>Rs: 998915/- | 3 <sup>rd</sup>          | 996424/-                       | Bid accepted due to lowest & in order | Bidding process valid |

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

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB, Karachi

  
Razaque Junijo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

LIST OF BUYER.

Subject: - Repair of road trenches near Risala Police station Saddar Division DMC  
South.

SPPRA SR. # 34297

- 1 M/s. Faisal & Co
- 2 M/s. Hasham & Co.
- 3 M/s. Ghosia Enterprises.
- 4 M/s. Bhatti Enterprises.



SUPERINTENDING ENGINEER  
DMC (SOUTH)

# CONTRACT EVALUATION FORM

## PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 18

|   |  |                                 |                 |                              |                 |                        |                 |
|---|--|---------------------------------|-----------------|------------------------------|-----------------|------------------------|-----------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.  | District Municipal Corporation South, Karachi  |                                 |                 |                              |                 |                        |                 |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER  | Local Government Department  |                                 |                 |                              |                 |                        |                 |
| 3) TITLE OF CONTRACT  | Replacement of sewerage line in different area of Saddar Division DMC South.   |                                 |                 |                              |                 |                        |                 |
| 4) TENDER NUMBER  | SE/DMC/South/001/2017 Dated:-28-08-2017  |                                 |                 |                              |                 |                        |                 |
| 5) BRIEF DESCRIPTION OF CONTRACT  | As described in title of contract  |                                 |                 |                              |                 |                        |                 |
| 6) FORUM THAT APPROVED THE SCHEME   | District Municipal Corporation South, Karachi  |                                 |                 |                              |                 |                        |                 |
| 7) TENDER ESTIMATED VALUE   | Rs 9,94,543/-  |                                 |                 |                              |                 |                        |                 |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)  |  |                                 |                 |                              |                 |                        |                 |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | 60 Days  |                                 |                 |                              |                 |                        |                 |
| 10) TENDER OPENED ON (DATE & TIME)  | 19-09-2017 at 2.30 PM  |                                 |                 |                              |                 |                        |                 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)  | <del>04</del> Nos  |                                 |                 |                              |                 |                        |                 |
| 12) NUMBER OF BIDS RECEIVED   | 03 Nos   |                                 |                 |                              |                 |                        |                 |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS   | 11 Nos   |                                 |                 |                              |                 |                        |                 |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)   | Attached   |                                 |                 |                              |                 |                        |                 |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER  | M/s. Haider –B Construction Co, B-12, K.D.A (Oversear) flats<br>Block-13, Opp Urdu University Karachi  |                                 |                 |                              |                 |                        |                 |
| 16) CONTRACT AWARD PRICE  | Rs 9,92,057/-  |                                 |                 |                              |                 |                        |                 |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).   | <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">M/s. Haider –B Construction Co.</td> <td style="text-align: right;">1<sup>st</sup></td> </tr> <tr> <td>M/s. AL-Umer Const. Co &amp;Ent.</td> <td style="text-align: right;">2<sup>nd</sup></td> </tr> <tr> <td>M/s. Qasim Rajput Ent.</td> <td style="text-align: right;">3<sup>rd</sup></td> </tr> </table> | M/s. Haider –B Construction Co. | 1 <sup>st</sup> | M/s. AL-Umer Const. Co &Ent. | 2 <sup>nd</sup> | M/s. Qasim Rajput Ent. | 3 <sup>rd</sup> |
| M/s. Haider –B Construction Co.   | 1 <sup>st</sup>  |                                 |                 |                              |                 |                        |                 |
| M/s. AL-Umer Const. Co &Ent.  | 2 <sup>nd</sup>  |                                 |                 |                              |                 |                        |                 |
| M/s. Qasim Rajput Ent.  | 3 <sup>rd</sup>  |                                 |                 |                              |                 |                        |                 |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)   |  |                                 |                 |                              |                 |                        |                 |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  | Yes  |                                 |                 |                              |                 |                        |                 |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  | NO   |                                 |                 |                              |                 |                        |                 |
| c) TWO STAGE BIDDING PROCEDURE  | NO   |                                 |                 |                              |                 |                        |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE   | NO   |                                 |                 |                              |                 |                        |                 |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS |  |                                 |                 |                              |                 |                        |                 |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT   | District Municipal Corporation South, Karachi  |                                 |                 |                              |                 |                        |                 |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN  | Yes  |                                 |                 |                              |                 |                        |                 |
| 21) ADVERTISEMENT:  |  |                                 |                 |                              |                 |                        |                 |
| i) SPPRA Website  | Yes – www.pprasindh.gov.pk   |                                 |                 |                              |                 |                        |                 |
| (If yes, give date and SPPRA Identification No.)  | SPPRA Sr. No.34297 dt. 29-08-2017  |                                 |                 |                              |                 |                        |                 |
| ii) News Papers   | NO   |                                 |                 |                              |                 |                        |                 |
| (If yes, give names of newspapers and dates)  | NO   |                                 |                 |                              |                 |                        |                 |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

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



153

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Haider -B Construction Co, B-12, K.D.A (Oversear) flats Block-13, Opp Urdu University, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Replacement of sewerage line in different area of Saddar Division DMC South", at a cost Rs. 9,92,057/- (Nine lac ninety two thousand & fifty seven only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of Nov 2017.

**HAIDER B CONSTRUCTION COMPANY**

*(Handwritten signature)*

Contractor's Signature with Seal

**S. M. BUILDER**

1. \_\_\_\_\_ Proprietor  
Witness

**CHAIRMAN**  
District Municipal Corporation  
South Karachi



2. \_\_\_\_\_  
Witness



31 OCT 2017



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

No.EE/B&R/DMC/South/43/2017

Dated: 17-11-2017

**ACCEPTANCE LETTER**

M/s. Haider –B Construction Co,  
B-12, K.D.A (Oversear) flats Block-13,  
Opp Urdu University Karachi

Subject: - Replacement of sewerage line in different area of Saddar Division DMC  
South Work # 18.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below of the schedule rate amounting to Rs. 9,92,057/- (Nine lacninety two thousand & fifty seven only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,472/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.



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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 98 /2017

Dated: - 21-11-2017

**WORK ORDER**

M/s. Haider -B Construction Co,  
B-12, K.D.A (Oversear) flats Block-13,  
Opp Urdu University Karachi

Subject: - Replacement of sewerage line in different area of Saddar Division DMC  
South Work # 18.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ @ 0.25% below of the schedule rate amounting to Rs. 9,92,057/- (Nine lacninety two thousand & fifty seven only). also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of work: - Replacement of sewerage line in different area of Saddar Division DMC South.

Tender No. (18) / (2017-2018)  
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK  | QUANTITY   | RATE             | UNIT           | AMOUNT            |
|----------------|--|------------|------------------|----------------|-------------------|
| 1              | Dismantling and removing road metaling etc.  | 1269       | 605.00           | % Cft          | 7677              |
| 2              | Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iii part-ii P.No. 13 S.No. 51) Lift 0'-5'   | 13012      | 4650.00          | %Cft           | 60506             |
| 3              | Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting , fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 Sr.No. B-2)<br>12" dia<br>08" dia  | 700<br>300 | 367.00<br>206.00 | P/Rft<br>P/Rft | 256900<br>61800   |
| 4              | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)  | 9108       | 2760.00          | %Cft           | 25138             |
| 5              | Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)  | 4980       | 3341.71          | %Cft           | 166417            |
| 6              | Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing. | 20         | 14748.00         | Each           | 294960            |
| 7              | Add / deduct per ft depth  | 03         | 2538.62          | P/Feet         | (-) 7616          |
| 8              | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 5205       | 1065.04          | % Cft          | 55435             |
| 9              | Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 mile<br>A) 21" Dia  | 26         | 913.63           | Each           | 23754             |
| 10             | Manufacturing and supplying of R.C.C. ring slab of inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. 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.<br>(A minimum of 25 slabs per trip will be transported)   | 26         | 1906.60          | Each           | 49572             |
| <b>Total:-</b> |  |            |                  |                | <b>Rs. 994543</b> |

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 994543/- 0.2% % Above / Below of the S/R Rs. 992,052.1

In figure ( Handwritten Urdu text )

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

Signature of the Contractor

Handwritten signature  
**HAIDER B CONSTRUCTION COMPANY**

Address:


Handwritten Urdu address


# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: BE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (18)
3. Tender Description / Name of Work/item: Replacement of sewerage line in different area of Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder          | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|---------------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                               | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Haider –B Construction Co. | 0.25 % below S/R<br>Rs: 992057/- | 1 <sup>st</sup>          | 994543/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. AL-Umer Const. Co & Ent.   | 0.30 % above S/R<br>Rs: 997527/- | 2 <sup>nd</sup>          | 994543/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Qasim Rajput Ent.          | 0.35 % above S/R<br>Rs: 998024/- | 3 <sup>rd</sup>          | 994543/-                       | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Haider –B Construction Co. lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junjoe  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)



## LIST OF BUYER.

Subject: - Replacement of sewerage line in different area of Saddar Division DMC  
South.

SPPRA SR. # 34297

- 1 M/s. Haider –B Construction Co.
- 2 M/s. AL-Umer Const. Co &Ent.
- 3 M/s. Qasim Rajput Ent.
- 4 M/s. Haram Ent.

  
SUPERINTENDING ENGINEER  
DMC (SOUTH)

CONTRACT EVALUATION FORM  
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 19

|  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | <u>District Municipal Corporation South, Karachi</u>  |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | <u>Local Government Department</u>  |
| 3) TITLE OF CONTRACT   | <u>Repair / maintenance of road in surrounding area Block-4, Clifton UC-31 Saddar Division DMC South.</u>                                     |
| 4) TENDER NUMBER   | <u>SE/DMC/South/001/2017 Dated:-28-08-2017</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>As described in title of contract</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>District Municipal Corporation South, Karachi</u>  |
| 7) TENDER ESTIMATED VALUE  | <u>Rs 9,98,196/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   | <u></u>   |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | <u>60 Days</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>19-09-2017 at 2.30 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | <u>03 Nos</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>11 Nos</u>   |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | <u>Attached</u>   |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | <u>M/s. Sun Shaheen Ent, H.# 20004a, Gali No.13, Azam Town Karachi</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs 9,94,702/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | <u>M/s. Sun Shaheen Enterprises. 1<sup>st</sup></u><br><u>M/s. Faisal &amp; Co. 2<sup>nd</sup></u><br><u>M/s. SM Builders. 3<sup>rd</sup></u> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one)  |   |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | <u>Yes</u>  |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | <u>NO</u>   |
| c) TWO STAGE BIDDING PROCEDURE   | <u>NO</u>   |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | <u>NO</u>   |
| <small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br/>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:</small> |   |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | <u>District Municipal Corporation South, Karachi</u>  |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | <u>Yes</u>  |
| 21) ADVERTISEMENT:   |   |
| i) SPPRA Website   | <u>Yes – www.pprasinhd.gov.pk</u>   |
| (If yes, give date and SPPRA Identification No.)   | <u>SPPRA Sr. No.34297 dt. 29-08-2017</u>  |
| ii) News Papers  | <u>NO</u>   |
| (If yes, give names of newspapers and dates)   | <u>NO</u>   |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
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- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
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- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 21-11-2017

Signature & Official Stamp of \_\_\_\_\_

Authorized Officer

Superintending Engineer

D.M.C (South)

19 153

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part  
**AND**

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair / maintenance of road in surrounding area Block-4, Clifton UC-31 Saddle Division DMC South" at a cost Rs. 9,94,702/- (Nine lac ninety four thousand seven hundred & two only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of November 2017.

SUN SHAHEEN ENTERPRISE

*[Signature]*  
Proprietor

Contractor's Signature with Seal

GHOSLA ENTERPRISE

*[Signature]*  
Proprietor

1. \_\_\_\_\_  
Witness

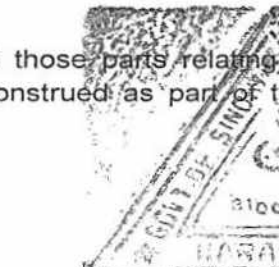
CHAIRMAN

District Municipal Corporation  
South Karachi

QASIM RAJPUT ENTERPRISES

2. \_\_\_\_\_  
Witness Proprietor

13 OCT 2017





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

No.EE/B&R/DMC/South/49/2017

Dated: -/0-1/-2017

**ACCEPTANCE LETTER**

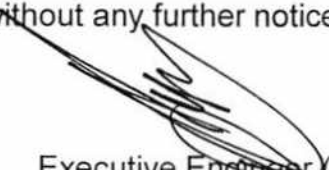
M/s. Sun ShaheenEnt,  
H.# 20004a, Gali No.13,  
Azam Town Karachi

Subject: - Repair / maintenance of road in surrounding area Block-4, Clifton UC-31  
Saddar Division DMC South Work # 19.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:- 28-08-2017 (Sr.# 34297).

This is to notify that your bid dated 19-09-2017 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,94,702/- (Nine lacninety four thousand seven hundred & two only).

The 2% performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/- .Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,481/- to be affixed on the Agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.



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

Copy to:-

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



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

No.EE/B&R/DMC/South/49 /2017

Dated: -21 - // -2017

**WORK ORDER**

M/s. Sun ShaheenEnt,  
H.# 20004a, Gali No.13,  
Azam Town Karachi

Subject: - Repair / maintenance of road in surrounding area Block-4, Clifton UC-31  
Saddar Division DMC South Work # 19.

Reference: - NIT No.SE/DMC/South/001/2017 Dated:-28-08-2017 (Sr.# 34297) Report ID.2681/2017.

It is inform that your bid dated 19-09-2017 for execution of the subjected work has been accepted / sanctioned by Administrator, D.M.C. South @ 0.35% below of the schedule rate amounting to Rs. 9,94,702/- (Nine lac ninety four thousand seven hundred & two only) also you are accepted the contractual reasonability and have signed the contract agreement.

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

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

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

Copy to:-

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



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

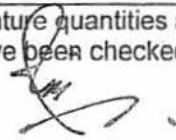
Name of Work: - Repair / maintenance of road in surrounding area Block-4, Clifton UC-31 Saddar Division DMC South

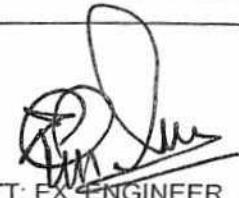
Tender No. (19) / (2017-2018)

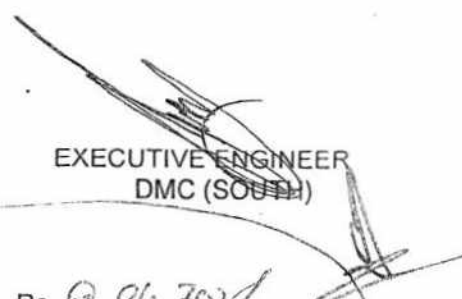
(ITEM BASED ON SCHEDULE RATE)

| Sr. #          | DESCRIPTION OF WORK   | QUANTITY | RATE    | UNIT       | AMOUNT              |
|----------------|---|----------|---------|------------|---------------------|
| 1              | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)   | 1800     | 1437.00 | %.0<br>Cft | 2587                |
| 2              | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  | 1800     | 1065.04 | % Cft      | 19170               |
| 3              | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.   | 3000     | 5542.24 | % Cft      | 166267              |
| 4              | Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).   | 1000     | 4168.40 | % Sft      | 41684               |
| 5              | Laying mechanically 1.5" thick compacted wearing cours to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1.  | 10800    | 6873.79 | %Sft       | 747868              |
| 6              | Lane Marking / Zebra crossing with chlorinated rubber base paint in 6" inch, and White and Yellow color as per design applying uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application dust on the existing road surface should be scarified, the road surface shall be cleaned by brush and blower in such a way that the surface shall be free from dust and dirt, all necessary equipment's which require at site with emergency indications all desires arrangements methodology will fully comply as per specifications drawing /design as directed by the Engineer in-charge. | 500      | 41.24   | P/Rft      | 20620               |
| <b>Total:-</b> |   |          |         |            | <b>Rs. 9,98,196</b> |

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)


I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,196/- 0.35 % Above / Below of the S/R Rs. 9,94,701/-

In figure (Nive lacarith) Jay Haousad Seven hundred & two only

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

SUN SHAHEEN ENTERPRISE

Signature of the Contractor 


Address: Azam Forum, Mahmood Road, Karachi


# Bid Evolution Report


1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (19)
3. Tender Description / Name of Work/item: Repair / maintenance of road in surrounding area Block-4, Clifton UC-31 Saddar Division DMC South
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6. Total Bid Documents Sold: 0 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 19-09-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder       | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|------------------------|----------------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                      | 2                                | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Sun Shaheen Ent.  | 0.35 % below S/R<br>Rs: 994702/- | 1 <sup>st</sup>          | 998196/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Faisal & Co.      | 0.25 % below S/R<br>Rs: 995701/- | 2 <sup>nd</sup>          | 998196/-                       | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. SM Builders.      | 0.15 % below S/R<br>Rs: 996699/- | 3 <sup>rd</sup>          | 998196/-                       | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Sun Shaheen Ent. lowest as a successful Bidder.

  
Asim Ali Khan  
Secretary Procurement Committee  
Executive Engineer  
DMC (South)

  
Muhammad Nadeem  
Member Procurement Committee  
Assistant Executive Engineer  
KW&SB , Karachi

  
Razaque Junjo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

Subject:- Repair / maintenance of road in surrounding area Block-4, Clifton UC-31  
Saddar Division DMC South

SPPRA Sr. # 34297

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



SUPERINTENDING ENGINEER  
DMC SOUTH