#### Work # 01

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi			
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department			
3) TITLE OF CONTRACT	Repair trenches / patches at old dispensary road / Muhamma 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 (For civil works only)				
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days			
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM			
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0. Nos			
12) NUMBER OF BIDS RECEIVED	03 Nos			
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos			
14) BID EVALUATION REPORT (Enclose a copy)	Attached .			
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.M. Builders 243/3-B, Morton quarters Jahang Teen Hatti Karachi	jir road		
16) CONTRACT AWARD PRICE	Rs 9,94,571/-			
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M Builders M/s. Hasham& Co. M/s. Faisal & Co	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>		
18) METHOD OF PROCUREMENT USED: - (Tick a) SINGLE STAGE – ONE ENVELOPE PROCEDU b) SINGLE STAGE – TWO ENVELOPE PROCEDUC) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ALSO BEEN OF THE OF	JRE         Yes           JRE         NO           NO         NO           OCEDURE         NO			
STOCK WITH A PROBLEM IN THE RESERVENT CONTRACTOR AND ADDRESS OF THE PROBLEM	CONTRACT District Municipal Corporation South, Karad	chi		
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	S OF BUILDING SERVICE STATES OF SERVICE STATES O			
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 ves. give names of newspapers and dates)	NO NO			
til ves, dive names of newspapers and dates)	NO			

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WASINCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS_	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	RS?NO
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	LUATED Yes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICATED COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	E 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 NOTBLACK LISTED?	NO NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)	E 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

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 contra 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 fi hundred & seventy one only) within period of (60) Days and Penalty Rs. 1,000/- Per according to the specification of the general condition of contract signed by contractor aid having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the executiand completion of the works as per provisions of the contract, the contract Price or such otr 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 a the truly carry out and fulfill the contract and abide by all terms and conditions and specifica thereof.

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

raprietor

W. BUIL

Contractor's Signature with Seal

IRMAN District Municipal Corporation South Karachi

QASIM RAJPUT ENTERPRISE

Wingsietor

PAKISTAN

(OXOXO) : 3

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SPECIAL

PAKISTAN

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# 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

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)

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
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 Cft	5216
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		¥		F
	3630	1065.04	% Cft	38661
(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	0/ 04	152412
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
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		2		
T&P and carriage up to 3 chain).	18975	4168.40	% Sft	790954
	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)  Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.  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.  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	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)  Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.  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.  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	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)  Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.  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.  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	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)  Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S. Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)  P/L. Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.  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.  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

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			
	0.5	1	
Item Based on S/R amounting Rs. 9,99,569/-	6.7	% Above / Below of the S/R	Rs.

1. If 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

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

Signature of the Contractor

Address: F-243/3 Hester Charles

Teen Hothi Jeannel

## Bid Evolution Report

1.	Name of Procuring Agency: District Munici	ipal Corporation South, Karachi
2.	Tender Reference No: NIT No: EE/DMC/S	OUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (01)
3.	Tender Description / Name of Work/item	n: Repair trenches / patches at old dispensary road / Muhammad Shah St. Gow gali UC-24, Saddar Division DMC South
4.	Method of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.ppr	rasindh.gov.pk ) SPPRA Sr. No: 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 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 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 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 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)

#### Work # 02

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi				
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department				
3) TITLE OF CONTRACT	Repair of 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 (For civil works only)					
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days				
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM				
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos				
12) NUMBER OF BIDS RECEIVED	03 Nos				
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos				
14) BID EVALUATION REPORT (Enclose a copy)	Attached .				
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Haram Enterprise Mahnoore Apartment # 3-HNazimaba No.3,Karachi				
16) CONTRACT AWARD PRICE	Rs 9,95,469/-				
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Haram Enterprises 1st M/s. Sun Shaheen Enterprises. 2nd M/s. Ovais& Bilal Enterprises 3rd				
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITUDED. IN CONTRACTING / NEGOTIATION ETC. WITH BROWN AND THE METHOD OF PROCUREMENT WAS ADDITUDED.	RE				
19) APPROVING AUTHORITY FOR AWARD OF CO	CONTRACT District Municipal Corporation South, Karachi				
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	JDED Yes				
21) ADVERTISEMENT:					
i) SPPRA Website	Yes – www.pprasindh.gov.pk				
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.34297 dt. 29-08-2017				
ii) News Papers	NO				
(If was give names of newspapers and dates)	NO				

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS_	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	RS? NO ,
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICATED COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO'PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	E 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 NOTBLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE 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	<b>∠</b> 1-11-2017
A	

Signature & Official Stamp of

Authorized Officer
Superintending Engineer D.W.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. 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 4,000/ Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

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

MIS HARAMENTERPRIS

Contractor's Signature with Seal SUN SHAHEEN ENTERPRISE

Witness

**District Municipal Corporation** South Karachi

**OVAIS & BILAL ENTERPRISES** 

roprietor

STAND OFFICE COM

PAKISTAN



# 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 lacninety 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/ 3-2 /2017

Dated: -21 -1/ -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

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

Name of Work: -

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

Tender No. (02) / (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)	3795	1437.00	% .0 Cft	5453
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)	3795	1065.04	% Cft	40418
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.	2875	5542.24	% Cft	159339
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.	18750	64.96	% Sft	12180
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).	18750	4168.40	% Sft	781575
	Tar and carriage up to 3 chair).	10100	Total.		Rs. 9,98,965/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER

DMC (SOUTH)

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

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In figure (

Item Based on S/R amounting Rs. 9,98,965/-\_

\_\_ % Above-/ Below of the S/R Rs

995 469/

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

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

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

MIS HARAM ENTERPE

Signature of the Contractor

Address: Mahmant 34/1111 Alabara Veros: 2

Karchi.

## Bid Evolution Report

2. Tender Reference No: NIT No:	
3. Tender Description / Name of Work/item: Repair of trenches / patches at Agha Khan Jamat Khana a Panjabi Club and G. Allana road UC-25 Saddar Divisi DMC South	ion —
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.	
Technical Bid Opening Date (if applicable)     Not Applicable	
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
ō	1	2	3	4	5	6
1.	M/s. Haram Enterprises	0.35 % below S/R 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 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 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 Razzaque Junijo
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)

#### Work # 03

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of trenches / patches at Sirajia Imam Bargali UC-24 Saddar Division DMC South.	rgah & <u>Thokar</u>
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 9,99,942/-	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 <b>4</b> /Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ghosia Enterprises Shop 36, Ground floor, C Jinnah road, Teen Hatti Karachi	Gul Plaza M.A
16) CONTRACT AWARD PRICE	Rs 9,93,442/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ghosia Enterprises M/s. Ovais& Bilal Enterprises. M/s. Al-Umer Construction Co &Ent.	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURED SINGLE STAGE - TWO ENVELOPE PROCEDURED.	RE Yes	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL EVERY OF THE PROCUREMENT WAS ADDITIONAL EVERY OF THE PROCURE OF THE	CEDURE NO  OPTED RIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Ka	rachi
20) WHETHER THE PROCUREMENT WAS INCLU		
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 BIDDE	RS? NO
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	_UATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICACOMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	E 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 NOTBLACK 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 TOBE 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

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 for "Repair of trenches / patches at Sirajia Imam Bargah & Thokar gali UC-24 Sadu Division, DMC South" at a cost Rs. 9,93,442/- (Nine lac ninety three thousand four hundred s forty two 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 himselven 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 biamount 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 respective: assigned to them in the Conditions of Contract hereinafter referred to.

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

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

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

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

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

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

**GHOSIA ENTERPRISE** 

Proprietes

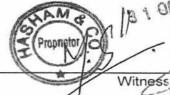
Contractor's Signature with Seal

RASHID LATIF & CO

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Withess

CHAIRMAN District Municipal Corpc South Karachi



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

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

Dated: -/ -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

Concerned file.



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

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

Dated: -21 -1/ -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 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	18170			
	T&P and carriage up to 3 chain).	101/0	4168.40 Total:-	% Sft	757398 Rs. 9,99,942/-

Nomenclature quantities and Rates have been checked by me

> SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

/We-l	hereby	quotec	_as_10	HOWS:
	-			

In figure ( Nine

Item Based on S/R amounting Rs. 9,99,942/- 6.65

% Above / Below of the S/R

Rs. 9,93,442/

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

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

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

Signature of the Contractor Proprietor

Address: 19 800 69 69 69 69 69

## Bid Evolution Report

1.	Name of Procuring Agency: District Municipal Corporation South, Karachi					
2.	Tender Reference No: NIT No: #E/DMC/S0	OUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (03)				
3. T		pair of trenches / patches at Sirajia Imam Bargah & Thokar Ii UC-24 Saddar Division DMC South				
4.	Method of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE				
5.	Tender Published: SPPRA Website ( www.ppr	asindh.gov.pk ) SPPRA Sr. No: 483647/34297				
6.	Total Bid Documents Sold:					
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				
	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 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 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 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

Razza due Junijo 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)

#### Work # 04

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of trenches / patches at Masoomeen Imam Baraboot lane and surrounding area UC-25 Sadda 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 (For civil works only)	-	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Haram Enterprise Mahnoore Apartment # 3- Nazimabad No.3, Karachi	
16) CONTRACT AWARD PRICE	Rs 9,96,069/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Haram Enterprises M/s. Faisal & Co. M/s. Ghosia Enterprises	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITUDED. BY ANY OTHER METHOD OF PROCUREMENT WAS ADDITUDED.	RE         Yes           JRE         NO           NO         NO           DCEDURE         NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karach	i
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	JDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.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 BIDDE	RS? NO
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	.UATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICACOMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOPRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THI 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 NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING	
OF VISIT, IF ABROAD (If yes, enclose a copy)  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)

PAKISTA

KOXOXONE

PAKISTAN

## DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the blk 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 contrafor "Repair of trenches / patches at Masoomeen Imam Bargha and Taboot Iane and surrounding area UC-25 Saddar Division DMC South" at a cost Rs. 9,96,059/- (Nine Ianinety 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 contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those parts relating Instructions to bidders shall be deemed to form and be read and construed as part of t 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 respectively 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 of sum as may become payable under the provisions of the contract at the times and in a manner prescribed by the contact

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

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

16th day of Nov 2017.

M/S HARAM ENTERPRISES

Contractor's Signature with Seal

QASIM RAJPUT ENTERPRISES

Witness Proprietor

CHAIRMAN District Municipal Corp South Karachi

2. Proprietor

40R

SPECIAL ADHESIVE









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

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

Dated: -70-11-2017

## **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
- Superintending Engineer, D.M.C. South
- 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 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	10500			
	T&P and carriage up to 3 chain).	18500	4168.40 Total;-	% Sft	771154 Rs. 9,99,557/-

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. 986. 059

In figure ( Nine Lac Hirty Son Morganel & Fifly Him only

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

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

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

MIS HARAM ENTERPRISES

Signature of the Contractor

Address: mah now 99/wor Nai zanoban No. 2.

Roxachi.

## Bid Evolution Report

1.	Name of Procuring Agency: District Munici	pal Corporation South, Karachi						
2.	Tender Reference No: NIT No:							
Tender Description / Name of Work/item: Repair of trenches / patches at Masoomeen Imam Bargha and Taboot lane and surrounding area UC-25 Sadda Division DMC South								
4.	Method of Procurement:SINGLE STAGE	GE – ONE ENVELOPE PROCEDURE						
5.	Tender Published: SPPRA Website ( www.ppr.	asindh.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 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 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 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 Junijo
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)

#### Work # 05

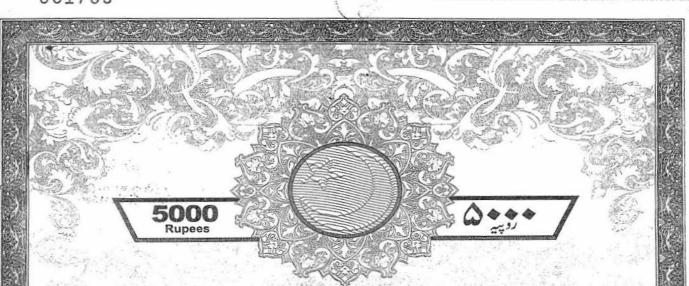
### DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District I	Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local G	overnment Department	
3) TITLE OF CONTRACT	Repair & maintenance in front of Zaki shah Imam I Saddar Division DMC South.		
4) TENDER NUMBER	SE/DMC	C/South/001/2017 Dated:-28-08-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As desc	ribed in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District I	Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,9	99,557/-	
8) ENGINEER'S ESTIMATE (For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	· =	
10) TENDER OPENED ON (DATE & TIME)	19-09-2	017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attache	d .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER		asham & Co,C-17, Momen Square, 6, Nipa Chowrangi, Gulshan-e-Iqbal , Karachi	
16) CONTRACT AWARD PRICE	Rs 9,9	96,571/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ha	asham & Co aider –B Construction Co. ais& Bilal Enterprises	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCUREMENT WAS ADDITED. BY ANY OTHER METHOD OF PROCUREMENT WAS ADDITED. BY ANY OTHER METHOD OF PROCUREMENT WAS ADDITED.	RE RE	Yes NO NO NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	NTRACT	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED	Yes	
21) ADVERTISEMENT:			
i) SPPRA Website		Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)		SPPRA Sr. No.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 BIDDE	RS? NO (
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	LUATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC. COMPLIANT?	ALLYNO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	E NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)	E 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	2.1-11-2017
Signature & Official Stamp of	

Authorized Officer

Superintending Engineer © .M.C (South)



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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-Igbal 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 contact

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 16th day of \_\_\_\_\_\_2017

District Municipal Corporation South Karachi

Contractors All attre with Seal

SUN SHAHEEN ENTERPRISE

Witness

GHOSIA EMTERPRIS

Proprietor

Witness



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

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

Dated: -/0 -11 -2017

### **ACCEPTANCE LETTER**

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).

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 lacninety 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

Concerned file.



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

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

Dated: -21-// -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)		1437.00	% .0 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)		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		1000.01	70 011	32404
	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		- 1.00		11/3/
	T&P and carriage up to 3 chain).	18160	4168.40	% Sft	756981
		1	Total:-		Rs. 9,99,069/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER

I/We hereby quoted as follows.

In figure (

Item Based on S/R amounting Rs. 9,99,069/-

Above / Below of the S/R R

9,96,574

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

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

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

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. T	Tender Description / Name of Work/item: Repair & maintenance in front of Zaki shah Imam Bargha     Saddar Division DMC South				
4.	Method of Procurement:SINGLE STA	GE – ONE ENVELOPE PROCEDURE			
5.	Tender Published: SPPRA Website ( www.ppr	asindh.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	Eva	luation	Report
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S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hasham & Co	0.25 % below S/R 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 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 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 Khah Secretary Procurement Committee Executive Engineer DMC (South)

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

#### Work # 06

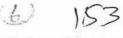
#### DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of trenches Iranian Imam Bargha And surrounding a 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 (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 k Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ghosia Enterprises Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi	
16) CONTRACT AWARD PRICE	Rs 9,92,427/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ghosia Enterprises M/s. Sun ShaheenEnt. M/s. Haram Enterprises  1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>	
18) METHOD OF PROCUREMENT USED : - (Tick or a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUR	E	
c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROC	CEDURE NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOIL. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRI	PTED	
19) APPROVING AUTHORITY FOR AWARD OF CO	NTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDING ANNUAL PROCUREMENT PLAN	DED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.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 BIDDE	RS? NO (.*
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVA BID / BEST EVALUATED BID (in case of Consultancies)	LUATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	NO 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 NOTBLACK LISTED?	T NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)	E 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	<b>2</b> 1-11-2017
Signature & Official Stamp of	

Authorized Officer

Superintending Engineer Executive Engineer (E&R) 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

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 co for "Repair of trenches Iranian Imam Bargha And surrounding area UC-24 Division DMC South" at a cost Rs. 9,92,427/- (Nine lac ninety two thousand four hundre 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 himse 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 to 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 the Agreement, viz:

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

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

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

GHOSIA ENTERPRISE

Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

Witness

District Muni Sout

SPECIAL

图 开心直部研 eremp entire, chy car

PAKISTAN

MOMO!

SPECIAL

PAKISTAN

ADHESIVE



# 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)

SCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
ne same on embankment as directed	3125	1437.00	% .0 Cft	4491
, coal, lime, surkhi etc. B.G Rait & crossing bridges girders. Pipes, Bars etc. or 1000 Nos brinks 10' x 5' auds of fuel wood by trucks or any	3125	1065.04	% Cft	33282
rd specification i/c compacting to the by approved mechanical means and packer and smooth wheel roller	2710	5542.24	% Cft	150195
e including cleaning the road surface g to the require departure and	19180	64.96	% Sft	12459
d grade including supplying 10 cft. d (of approved quality and grade) 0 penetration including mixing in in required proportion i/c heating aning the road surface (Hill sand 2 Rate includes all cost of materials	40400	±		3)
up to 3 chain).	19180	4168.40 Total:-	% Sft	799499
E I	ation of road side nails ic forming its ne same on embankment as directed using etc. (V-III P-VI P-1/4)  FT / 5 tons of all material like one, coal, lime, surkhi etc. B.G Rait & crossing bridges girders. Pipes, Bars etc. or 1000 Nos brinks 10' x 5' nuds of fuel wood by trucks or any ed by the contractors (Lead up to 15 passe course CBR 80% as per red specification i/c compacting to the by approved mechanical means and packer and smooth wheel roller the all lead and lift etc.  Foat or tak coat with approved binder to including cleaning the road surface go to the require departure and der with pressure as directed etc.  K (consolidation) premix carpet in the digrade including supplying 10 cft. do (of approved quality and grade) to penetration including mixing in in required proportion i/c heating aning the road surface (Hill sand 2 Rate includes all cost of materials up to 3 chain).	ation of road side nails ic forming its ne same on embankment as directed sing etc. (V-III P-VI P-1/4)  FT / 5 tons of all material like one, coal, lime, surkhi etc. B.G Rait & crossing bridges girders. Pipes, Bars etc. or 1000 Nos brinks 10' x 5' nuds of fuel wood by trucks or any ed by the contractors (Lead up to 15 at 25 asse course CBR 80% as per rod specification i/c compacting to the by approved mechanical means and packer and smooth wheel roller th all lead and lift etc.  Toat or tak coat with approved binder e including cleaning the road surface g to the require departure and der with pressure as directed etc.  (consolidation) premix carpet in a d grade including supplying 10 cft. d (of approved quality and grade) of penetration including mixing in in required proportion i/c heating aning the road surface (Hill sand 2 Rate includes all cost of materials	ation of road side nails ic forming its he same on embankment as directed sing etc. (V-III P-VI P-1/4)  FT / 5 tons of all material like one, coal, lime, surkhi etc. B.G Rait & crossing bridges girders. Pipes, Bars etc. or 1000 Nos brinks 10' x 5' huds of fuel wood by trucks or any ed by the contractors (Lead up to 15 at 25 at 2	ation of road side nails ic forming its he same on embankment as directed sing etc. (V-III P-VI P-1/4)  SFT / 5 tons of all material like one coal, lime, surkhi etc. B.G Rait crossing bridges girders. Pipes, Bars etc. or 1000 Nos brinks 10' x 5' ands of fuel wood by trucks or any ed by the contractors (Lead up to 15)  Soase course CBR 80% as per red specification i/c compacting to the by approved mechanical means and packer and smooth wheel roller thall lead and lift etc.  Soat or tak coat with approved binder es including cleaning the road surface go to the require departure and der with pressure as directed etc.  K (consolidation) premix carpet in did grade including supplying 10 cft. do (of approved quality and grade)  Of penetration including mixing in in required proportion i/c heating aning the road surface (Hill sand 2 Rate includes all cost of materials)

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER

DMC (SOUTH)

/We hereby o	uoted as	follows.
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Item Based on S/R amounting Rs. 999926/- D . 75

% Above / Below of the S/R

9,92,4

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

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

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

GHOSIA ENTERPRISE

Address: 116 Contractor Proprieto:

## Bid Evolution Report

1.	Name of Procuring Agency: District Munici	pal 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. T	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 STA	GE – ONE ENVELOPE PROCEDURE				
5.	Tender Published: SPPRA Website ( www.ppr	rasindh.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:					
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 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 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 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 Alixhan
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: - Repair of trenches Iranian Imam BarghaAnd surrounding area UC-24 Saddar <u>Division DMC South</u>

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)

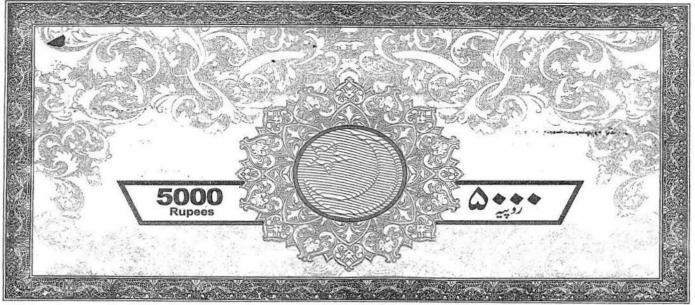
#### Work # 07

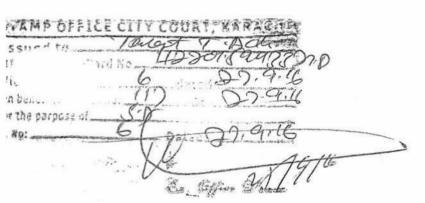
#### DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of trenches/Patches in front of Shaer Bano Bagi bargha and surrounding area garden Saddar Division DI	
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 9,99,514/-	
8) ENGINEER'S ESTIMATE (For civil works only)	w	1000000
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	¥.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Hasham & Co,C-17, Momen Square, Block-6, Nipa Chowrangi, Gulshan-e-Iqbal, Karachi	
16) CONTRACT AWARD PRICE	Rs 9,93,017/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Hasham & Co M/s. Qasim Rajput Enterprises M/s. Faisal & Co	
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCUREMENT WAS ADDITED. BY IN ANY OTHER METHOD OF PROCUREMENT WAS ADDITED. BY INCOMPANY OF THE OF PROCUREMENT WAS ADDITED.	RE         Yes           RE         NO           NO         NO           OCEDURE         NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	DED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.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 BIDDE	RS? NO (, TO., ```. / C., )
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	_UATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICACOMPLIANT?	ALLYNO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOPRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	ENO
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 NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE 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
Authorized Officer Executive Engineer (Bar)  D.M.O. (Scienaria)	







DEPERS FIRE TROUGHD CHLY)

#### DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the believed 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-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 contact

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

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

CHAIRMAN
District Municipal Corporation
South Karachi

Contractor's Signature with Seal

CHOSIA ENTERPRISE

Witness

Proprietor

SUN SHAHEEN ENTERPRISE

2.\_

Witness



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

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

Dated: -/0-11-2017

### **ACCEPTANCE LETTER**

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).

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 lacninety three thousand & twenty seventeenonly).

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

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

Copy to:-

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



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

No.EE/B&R/DMC/South/ 3 9 /2017

Dated: - 21-1/ -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 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	
	Tor and camage up to 3 chain).	19350	Total:-	% Sit	806585 Rs. 999514/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

/vve-nereby	quotea	as	TOHOWS.
/			

Item Based on S/R amounting Rs. 999514/- 9 -6.

% Above / Below of the S/R

ton only

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

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

3. I/We read the standard bidding Documents available in SPPRA website (<a href="www.pprasindh.govt.pk">www.pprasindh.govt.pk</a>) 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 Munici	pal Corporation South, Karachi
2.	Tender Reference No: NIT No: €E/DMC/S0	OUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (07)
3. 1	Ir	Repair of trenches/Patches in front of Shaer Bano Bagh mam bargh and surrounding area garden Saddar Division MC South
4.	Method of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.ppr	asindh.gov.pk ) SPPRA Sr. No: 483647/39297
6.	Total Bid Documents Sold:	
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 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 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 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

Razzaque Junijo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

### LIST OF BUYER.

Subject: - Repair of trenches/Patches in front ofShaerBanoBagh 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)

#### Work # 08

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

District Municipal Corporation South, Karachi

NAME OF THE ORGANIZATION / DEPTT.

2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair and maintenance of road trenches at Bara ima Altaf Hussain road & surrounding area Bheem Pura,S	
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 9,99,784/-	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days .	
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Qasim Rajput Ent, 105/16 sector 11-D, New Karachi	
16) CONTRACT AWARD PRICE	Rs 9,94,285/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Qasim Rajput Enterprises M/s. Hasham& Co. M/s. S.M Builder	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDUR b) SINGLE STAGE - TWO ENVELOPE PROCEDUR c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCUREMENT WAS ADD I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRI	RE         Yes           NO         NO           CEDURE         NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	NTRACT District Municipal Corporation South, Karachi	i
20) WHETHER THE PROCUREMENT WAS INCLUDING ANNUAL PROCUREMENT PLAN	DED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.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 THA OPEN COMPETITIVE BIDDING?	
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDD	DERS? NO ( ,)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNI COMPLIANT?	CALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QU PRICES WERE READ OUT AT THE TIME OF OPENING C	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDEF BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	RS Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T TENDER NOTICE / DOCUMENTS(If yes, give details)	THE 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 TH THE SELECTED FIRM IS NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	NO .
88) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO .
88) DATE OF AWARD OF CONTRACT	21-11-2017
A Section of the sect	

Signature & Official Stamp of\_ Authorized Officer
Superintending Engineer
Executive Engineer (B&R)



#### DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

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

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 control for "Repair and maintenance of road trenches at Bara imam Bargh Altar Hussain road surrounding area Bheem Pura Saddar Division DMC South" at a cost Rs. 9,94,285 (1) lac ninety four thousand two hundred & eighty five only) within period of (60) Days area Pena Rs.1,000/- Per Day according to the specification of the general condition of control signed contractor after having made himself fully acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those parts relating Instructions to bidders shall be deemed to form and be read and construed as part of to 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 restricted 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 one sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

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

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

QASIM RAJPUT ENTERPRISES

Contractor's Signature With Seal

S.M. BUILDERS

Witness

CHAIRMAN
District Municipal Corps
South Karachi

GHOSIA ENTERPRIS

Proprietor

Witness

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

No.EE/B&R/DMC/South/3 8 /2017

Dated: -/0 -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 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 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)	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 toping 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	<b>10</b> 553
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

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

	ereby quoted as follows.
Tiem B	ased on S/R amounting Rs. 999784/- 0.55 % Above / Below of the S/R Rs. 994285/=
	eWine Lac Ninety Four Thousand Two Hundred Eight of
1.	I/ We shall be abide all SPPRA Rules-2010 (Amended-2013) Fixe Only.
2.	Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise part wise.
3.	I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and-

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

QASIM RAJPUT ENTERPRISE:

	COLOUR LOUR	GI MILIMITITION
Signature of the Contractor	r	Bilal
Address: Flattiv3	13	Proprietor
Jacob Line	s Com	plox

## Bid Evolution Report

1.	Name of Procuring Agency: District Municipal	pal Corporation South, Karachi
2.	Tender Reference No: NIT No: ₽E/DMC/SC	OUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (08)
3. T	В	Repair and maintenance of road trenches at Bara imam argh Altaf Hussain road & surrounding area Bheem Pura addar Division DMC South
4.	Method of Procurement:SINGLE STAGE	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.ppr	asindh.gov.pk ) SPPRA Sr. No: 483647/37297
6.		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 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 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 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 Alixhan
Secretary Procurement Committee
Executive Engineer
DMC (South)

Muhammad Nadeem Member Procurement Committee Assistant Executive Engineer KW&SB, Karachi Razzaque Junij (1"
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

#### Work # 09

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

1) NAME OF THE ORGANIZATION / DEPTT.	District M	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Face lifting route of Muharram ul Haram procession 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 9,95,736/-		
8) ENGINEER'S ESTIMATE (For civil works only)	-		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days		
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM		
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attached .		
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Sun Shaheen Ent, H.# 20004a, Gali No.13, Azam Town Karachi		
16) CONTRACT AWARD PRICE	Rs 9,92,558/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Sun Shaheen Enterprises.  M/s. QasimRajput Enterprises.  M/s. Haram Enterprises  3 <sup>rd</sup>		
18) METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS		Yes NO NO NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	NTRACT I	District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN		Yes	
21) ADVERTISEMENT:			
i) SPPRA Website	2	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	- 14

22) NATURE OF CONTRACT	Domestic / Local .
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS_	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	RS?
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAI BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICACOMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	E 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 NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING	E
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 Officauperintending Engineer  Executive Engineer (B&R)	

### 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 Saddar Division DMC South?" cost Rs. 9,92,558/- (Nine lac ninety two thousand five hundred & fifty eight only) within periodic (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 PAKISTAN 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 respective: assigned to them in the Conditions of Contract hereinafter referred to.

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

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

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

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

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

SUN SHAHEEN ENTERPRISE

Contractor's Signature with Seal

W/S HARAM ENTERPRISES

Proprietor Witness

District Municipal Corpora South Karachi

NEW A.R & Developer

PAKISTAN

PAKISTAN

10000R

SPECIAL PAKISTAN

3 4 OCT 241



# 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 - " -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 Wolk: - Face lifting route of Muharram ul Haram procession Saddar Division DMC South.

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

	Providing and laying 2" thick toping cement concert i/c surface				
133	finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	2025	3275.50	% Sft	66329
	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	220	2283.93	% Sft	5025
	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

#### (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	P/Labour	1,06,250
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"c\c and c\c i\c loading & un loading etc. complete. size (4'x1'x 0.42) size (5'x1'x 0.42)	50 25	Open Rate	Each Each	125680
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).		Open Rate	P/Rft	41280
4	Re-fixing kerb stone joinring with 1:4 cm etc comp.	141	Open Rate	P/Rft	9165
8	Hiring of excavator with operate helper & fuel etc comp.	23	Open Rate	P/hour	57.500

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.

	L	[]	The same of the sa	
1	PART-A (Item Based on S/R amounting Rs. 577821/- Below of the S/R.	0:55 % Above /	Rs. \$74643	M
2	PART-B (Item Based on O/R)		Rs. 417915	
3	GRA	ND TOTAL (A+B)	Rs. 9 92 558 /	
			11	11/1/2

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

SUN SHAHEEN ENTERPHISE

Signature of the Contractor

Address: 197eun 100 - Yehmri July 100 - Yehmri Ju

# Bid Evolution Report

1.	Name of Procuring Agency: District Munici	pal 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)		
Tender Description / Name of Work/item: Face lifting route of Muharram ul Haram procession Saddar				
4.	Method of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE		
5.	Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 483647/39297			
6.		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		
	Financial Bid Opening Date:			

12. Bid Evaluation Report:

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

Razzaque lunijo
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

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

SUPERINTENDING ENGINEER
DMC (SOUTH)

#### Work # 10

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Repair of trenches / Patches from Rambo center Plaza Saddar Division DMC South	to Tibbat	
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 (For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days		
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	- 11	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attached .		
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ghosia Enterprises Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi		
16) CONTRACT AWARD PRICE	Rs 9,94,268/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ghosia Enterprises. M/s. S.M Builder M/s. AL-Umer Const. Co &Ent.	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>	
18) METHOD OF PROCUREMENT USED : - (Tick of			
<ul> <li>a) SINGLE STAGE – ONE ENVELOPE PROCEDUR</li> <li>b) SINGLE STAGE – TWO ENVELOPE PROCEDUR</li> </ul>			
c) TWO STAGE BIDDING PROCEDURE	RE NO NO		
d) TWO STAGE – TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADD	CEDURE NO		
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BR			
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karach	ıi	
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	DED Yes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes - www.pprasindh.gov.pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.34297 dt. 29-08-2017		
ii) News Papers	NO		
(If was give names of newspapers and dates)	NO		

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS_	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	RS? NO (
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	.UATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOPPRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS(If yes, give details)	NO 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 NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE 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	<b>2</b> 1-11-2017 .
Signature & Official Stamp of	

Authorized Office uperintending Engineer

Executive Engineer (BSR)

D.M.C. (South)



# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 1612 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 control 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 nundred & sixty exconly) 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 for acquainted with their meaning.

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

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those parts relating instructions to bidders shall be deemed to form and be read and construed as part of 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 respensitely with the provisions of the contract.

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on loth day of \_\_\_\_\_\_\_2017.

CHOSIA ENTERPRISE

Proprietor

A. Majzed

Contractor's Signature with Seal

WAHEED & SONS

Proprietor

Witness

District Municipal Corpora South Karachi

RASHID LATIF, & CO

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

No.EE/B&R/DMC/South/90/2017

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/ 4 0 /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)

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.  3 Making diagonal groves 1-1/2" x 1-1/2" etc complete on road surface.  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.  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.  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 75956	Sr.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
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.  3 Making diagonal groves 1-1/2" x 1-1/2" etc complete on road surface.  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.  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.  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 75956	1	banks all putting the same on embankment as directed	3063	1437.00	1	4402
Making diagonal groves 1-1/2" x 1-1/2" etc complete on road surface.  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.  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.  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 75956	2	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	3063	1065.04	% Cft	32622
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.  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.  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 75956	3		14125			20680
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.  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 75956	4	(AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller	3025	5542.24	% Cft	167653
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).	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	18222		-	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				7,1007
		T&P and carriage up to 3 chain).	18222	4168.40 Total:-	% Sft	759566 Rs. 996760/-

Nomenclature quantities and Rates have been checked by me

> SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

DMC (SOUTH)

We hereby quoted as	t0	llows	١.
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Item, Based on S/R amounting Rs. 996760/- 0.25 % Above / Below of the S/R Rs. 9,94,168/2
In figure (NINC Lac NINO) from thousand two hundred & Sixty cyth

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

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

3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signature of the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signature of the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signature of the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signature of the standard bidding Documents bidding Documents with our signature of the standard bidding Documents bidding bidding Documents bidding bidding Documents bidding bidding Documents bidding bidd

Address: Juliu - 61 69 C. C. July

# Bid Evolution Report

1.	Name of Procuring Agency: District Municip	pal Corporation South, Karachi		
2.	Tender Reference No: NIT No: €E/DMC/SO	OUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (10)		
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	GE – ONE ENVELOPE PROCEDURE		
5.	Tender Published: SPPRA Website ( www.ppra	asindh.gov.pk ) SPPRA Sr. No: 483647/34297		
6.	Total Bid Documents Sold:	•		
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 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 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 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 Razzague Junijo 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

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

SUPERINTENDING ENGINEER DMC (SOUTH)

#### Work # 11

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
3) TITLE OF CONTRACT	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 (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 <b>1</b> Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached .
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Qasim Rajput Ent, 105/16 sector 11-D, New Karachi
16) CONTRACT AWARD PRICE	Rs 9,93,043/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (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 of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCUREMENT WAS ADDITIONAL TO THE STATE OF TWO STAGE - WITHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STATE OF TWO STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STATE OF TWO STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STATE OF TWO STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL TO THE STAGES SPECIFY IN THE STA	RE         Yes           RE         NO           NO         NO           CEDURE         NO
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUING IN ANNUAL PROCUREMENT PLAN	DED Yes
21) ADVERTISEMENT:	
i) SPPRA Website	Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.34297 dt. 29-08-2017
ii) News Papers	NO
(If ves. give names of newspapers and dates)	NO

22) NATURE OF CONTRACT	Domestic / Local .
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS_	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAI BID / BEST EVALUATED BID (in case of Consultancies)	LUATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICATED COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	E 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 NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE 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 existending English  DENOC (South)	

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 6th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part

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 control for "Trenches/Patch repair at the route of Muharram ul Haram procession from apa plaza to Bolton market Saddar Division DMC" at a cost Rs. 9,93,043/- (Nine lac nine 12000) thousand & forty three only) Within period of (60) Days and Penalty Rs.1,000 Period 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 bit amount the remaining balance amount as Retention money 8% will be deducted from the bill c the contractors.

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

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

ENTERPRISES

Contractor's Signature Will Seal

BUILDERS oprietor Witness

CHAIRMAN District Municipal Corporas South Karachi

WAHEED & SONS A. Ma Jee

Proprietor

SPECKAL

ZEON SE

PAKISTAN

SPECIAL ADHESIVE



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

No.EE/B&R/DMC/South/4 / /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
- Concerned file.



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

No.EE/B&R/DMC/South/ 41 /2017

Dated: - 21-1/ -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.

20

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: -

10

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)

*	(ITEM BASED ON SC	HEDULE 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)		1437.00	% .0 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)		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.		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
			Total:-		Rs. 994535/-

	re quantities and
Rates have	béen checked by me
,	Deal S
	/
SUE	B-ENGINEER

DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

I/We hereby guoted as follows.		and the second s	THE COST BROWNING THE PLAN SHOW		1
Item Based on S/R amounting Rs. 994535/	0.10	% Above / Below of	the S/P Pr	993043	1/2
In figure (Nine Lac Ninety		A			Only )
In figure (///ne Lac Ninely	Mrce	1 housened	rousky	Mores	Only -)
I/ We shall be abide all SPPRA Rul	es-2010 (An	nended-2013)		*****	
O Date must be susted as total amou			D Deleumet		. ~4///

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

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

	DASIM RAJ	PUT ENTERPRISES
Signature of the Contracto		Bical
Address: Flat # V.	3/3.	Proprietor
Jacob Lines	Com	PLRK

# Bid Evolution Report

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

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Qasim Rajput Ent.	0.15 % below S/R 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 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 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 Razzaque Junijo

# 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

- 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)

#### Work # 12

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	De-silting of nallah i/c repair of footpath near Railway trace 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 (For civil works only)			
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days .		
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM		
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attached .		
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Haram Enterprise Mahnoore Apartment # 3-H Nazimabad No.3, New Karachi		
16) CONTRACT AWARD PRICE	Rs 9,92,363/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Haram Enterprises 1st 2nd M/s. Sun Shaheen Enterprises 2nd M/s. Hasham& Co 3rd		
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDUR b) SINGLE STAGE - TWO ENVELOPE PROCEDUR c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCUREMENT WAS ADDITED BY ANY OTHER METHOD OF PROCUREMENT WAS ADDITED. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRI	E Yes  RE NO NO NO NO DEDURE NO PTED		
19) APPROVING AUTHORITY FOR AWARD OF CO	NTRACT District Municipal Corporation South, Karachi		
20) WHETHER THE PROCUREMENT WAS INCLUDING ANNUAL PROCUREMENT PLAN	DED Yes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes - www.pprasindh.gov.pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.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 BIDDE	RS? NO (Provided by Gr <sup>1</sup> y)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVA BID / BEST EVALUATED BID (in case of Consultancies)	LUATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO 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 THA THE SELECTED FIRM IS NOTBLACK LISTED?	TNO
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 TOBE ASCERTAINED REGARDING FINANCING	E
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 Office uperintending Engineer  Executive Engineer (B&R)  D.M.C. (South)	

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### DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 6th day of Nov 2017 between District Municipal Corporation, South Karachi on the one part

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 contra for "De-silting of nallah i/c repair of footpath near Railway track NTR Colony and surrounding Saddar Division DMC South" at a cost Rs. 9,92,363/- (Nine lac nine) tight 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 contract 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 k amount the remaining balance amount as Retention money 8% will be deducted from the bill the contractors.

NOW this Agreement witnessed as follows:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be ex PAKISTAN 16th day of 100 2017. WIS HARAM ENTERPRISES CHAIRMAN District Municipal

Proprietor Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

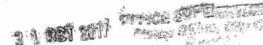
Proprietor

TOPPIETENADHESIVE

South Kar

SPECIAL

Witness





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

No.EE/B&R/DMC/South/4,3 /2017

Dated: -/0-11-2017

# **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 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 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)	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
	Total Am	ount of Sc	hedule Item	s R	s. 259963/-

#### (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.		Open Rate		
		66	2530	P/hour	166980
3	Hiring of heavy shawal with operate helper & fuel etc comp.		Open Rate		
		30	2750	P/hour	82.500
4	Hiring dumper with operate helper & fuel etc comp.		Open Rate		
		40	5900	P/Trip	236 600
5	Hiring of laonour / nallah gang on daily wages etc comp.		Open Rate		
	•	106	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	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	P/Sft	63 777

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

### QUOTED BID (SUMMARY)

\* I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting F Below of the S/R.	Rs. 269963/- O 10 % Above /	Rs. 2, 59, 703/
2	PART-B (Item Based on O/R)	/	Rs. 7,36,157/
3		GRAND TOTAL (A+B)	

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.pprasindh.gettpk) 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: Mchmoo

# Bid Evolution Report

- Name of Procuring Agency: <u>District Municipal Corporation South, Karachi</u>
- 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 STAC	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.ppra	asindh.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

12. Bid Evaluation Report:

11. Financial Bid Opening Date: 19-09-2017

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

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

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

Muhammad Nadeem

Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi

Razzaque Junijo C 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)

#### Work # 13

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Face lifting of footpath and central Island near Marry Tower Saddar Division DMC South.	weather
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 (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 <b>\$</b> Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.M. Builders 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi	
16) CONTRACT AWARD PRICE	Rs 9,94,983/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M Builders. M/s. GhosiaEnterprises M/s. Haram Enterprises.	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITUDED. I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BROWN AND ADDITUDED.	JRE         Yes           JRE         NO           NO         NO           OCEDURE         NO	11
19) APPROVING AUTHORITY FOR AWARD OF CO	CONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	JDED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.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 BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	LUATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC. COMPLIANT?	ALLYNO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	E 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 NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO,	E
DETAILS TOBE 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 Officererintending Engineer (B&R)  Executive Engineer (B&R)  D.M.C. (South)	



# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the had 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 control 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 & 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 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 bitthe contractors.

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those parts relating instructions to bidders shall be deemed to form and be read and construed as part of 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 resolutions 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 of 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 specification thereof.

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

CHAIRMAN District Municipal Corpo South Karachi

DASIM RAJPUT ENTERPRIS

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ON WITH STREET

Contractor's Signature with Seal

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

No.EE/B&R/DMC/South/4.3 /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

Concerned file.



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

No.EE/B&R/DMC/South/ 9 3 /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)		3327.50	% Cft	15972
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)			1437.00	% .0 Cft	1653
3			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
	Total Am	ount of Sc	hedule item	s R	s. 849607/-

(PART-B: ITEM BASED ON OPEN RATE)

SR.#	Description	on 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			Open Rate		
.00	industrial Made).		590	250	P/Rft	147500
	1	\ Total Amou	int of Op	en Rate Ite	em Rs.	1117500

Nomendature 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/- O 35 % Above / Befow of the S/R .	Rs.	847483/-
2	PART-B (Item Based on O/R)	Rs.	1475001
3	GRAND TOTAL (A+B)	Rs.	994983/-

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

2. I/We read the standard bidding Documents available in SPPRA website (<a href="www.pprasindh.govt.pk">www.pprasindh.govt.pk</a>) and agreed to abide all of them and also provide all these documents with our signatures as a when direct Signature of the Contractor

Address: F-943/3 Moster Outer

# Bid Evolution Report

1.	Name of Procuring Agency: District Munici	pal 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. T		ce lifting of footpath and central Island near Marry weather ower Saddar Division DMC South
4.	Method of Procurement: SINGLE STA	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.ppr	asindh.gov.pk ) SPPRA Sr. No: 483647/39297
6.	Total Bid Documents Sold:	•
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 Open rate 147500 994983	1 <sup>st</sup>	849607/- 147500/- (O/R) = 997107	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Ghosia Ent.	0.20 % below on S/R 847908 Open rate 150450 998358	2 <sup>nd</sup>	849607/- 147500/- (O/R) = 997107	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Haram Ent.	0.15 % below on S/R 848333 Open rate <u>151040</u> <u>999373</u>	3 <sup>rd</sup>	849607/- 147500/- (O/R) = 997107	Bid accepted due to lowest & in order	Bidding process valid

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

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

Muhammad Nadeem Member Procurement Committee Assistant Executive Engineer KW&SB, Karachi Chairman Procurement Committee
Superintending Engineer
DMC (South)

### LIST OF BUYER.

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

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)

#### Work # 14

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

1) NAME OF THE ORGANIZATION / DEPTT.	District	Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local G	overnment Department	
3) TITLE OF CONTRACT	Improvement of sewerage line i/c cc flooring gosth mark Nanak wara & surrounding area UC-23 Saddar Division DMC		
4) TENDER NUMBER	SE/DM0	C/South/001/2017 Dated:-28-08-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As desc	ribed in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District	Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,9	97,619/-	
8) ENGINEER'S ESTIMATE (For civil works only)	-		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	\$ 4	
10) TENDER OPENED ON (DATE & TIME)	19-09-2	017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attache	d .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER		L-Umer Const. Co & Ent, H.# D-9/5, Hub R ch Goth near Noor Masjid, Karachi	iver Road,
16) CONTRACT AWARD PRICE	Rs 9,9	94,127/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Qa	-Umer Const. Co &Enterprises asim Rajput Enterprises In ShaheenEnterprises	1 <sup>st</sup> 2 <sup>na</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITUDED. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIDE CONTRACTING / NEGOTIATION ETC. WITH BRIDE CONTRACTING / NEGOTIATION ETC. WITH BRIDE CONTRACTING / NEGOTIATION ETC.	RE RE	Yes NO NO NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT	District Municipal Corporation South, Kara	chi
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	DED	Yes	
21) ADVERTISEMENT:			
i) SPPRA Website		Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)		SPPRA Sr. No.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 BIDDE	RS? NO (Provided by Caty)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	LUATED
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	ENO
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 NOTBLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE 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 Official Stamp of  Executive Engineer (B&R)  D.M.C. (South)	

THE COXOLER

#### CONTRACT AGREEMENT

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

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 area UC-23 Saddar Division DMC South" at a cost Rs. 9,94,127/- (Nine laght) en 1000 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.

PAKISTAN

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

NOW this Agreement witnessed as follows:

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

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

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

In consideration of the payments to be made by the D.M.C. South Karachi to the Contra 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 the manner prescribed by the contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Kanachi and the truly carry out and fulfill the contract and abide by all terms and conditions and spedifications thereof. 10 2 HOW 2017

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

Al-Umar Construction Co, Enterprise

Contractor's Signature with Seal

WAHEED & SONS

A. MATER Proprietor Witness

Witness

South Karachi

District Municipal Corporation

SUN SHAHEEN ENTERPRISE

roprietor



# 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
- Concerned file.



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

No.EE/B&R/DMC/South/ 9 9 /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:-

- 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.	<b>9</b> 50	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	
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	340	163.00		71317 55420
-	300 mm (12"dia).  Refilling the excavated stuff in trenches 6" thick layer	680	367.00	P/Rft	249560
5	i/c watering remming to full compaction etc. complete.	13718	2760.00	%.0 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 ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted				
	stuff etc. complete as per design of the In-charge.	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 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 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)	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 toping 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

Cont: Page # 02

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).		4168.40	% Sft	87536	
			Total:-		Rs. 997619/-	
Rates	DMC (SOUTH)  DMC	X. ENGINEER (SOUTH)		Di	IVE ENGINEER MC (SOUTH)	
Îtem	Based on S/R amounting Rs. 997619/-	ove / Below of the	S/R Rs	9941.	127/	
In fig	Based on S/R amounting Rs. 997619/- () 35 % Ab	en love	Linel	in l	welf see	ست و
1	<ul> <li>I/ We shall be abide all SPPRA Rules-2010 (Amended Rate must be quoted on total amount of Schedule rate part wise.</li> <li>I/We read the standard bidding Documents available in agreed to abide all of them and also provide all these or</li> </ul>	-2013) either Above OR B n SPPRA website ()	Below not a	accepted sindh.gov	item wise OR	A PORTONIA DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE
		A ; 11	mar Can	( Hy	n Ca Entarnela	
		Signature of the	Ultractor	structio	n co, Enterpris	e
		Address:	- 5	21	50 20	

### Bid Evolution Report

1.	Name of Procuring Agency: District Municip	pal Corporation South, Karachi
2.	Tender Reference No: NIT No: €E/DMC/SC	DUTH/001/2017 dt; 28-08-2017 (work at Sr.No: (14)
	ender Description / Name of Work/item: In N	nprovement of sewerage line i/c cc flooring gosth market anakwara & surrounding area UC-23 Saddar Division MC South
4.	Method of Procurement: SINGLE STAC	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.ppra	asindh.gov.pk ) SPPRA Sr. No: 483647/39297
6.	Total Bid Documents Sold:	·
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:	

12. Bi	d Eva	luation	Report
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S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. AL-Umer Const. Co & Ent.	0.35 % below S/R 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 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 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 INSINEER
DMC (SOUTH)

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Providing/laying missing Kerb Block, Pavar and surrounding of Block-2 & 3 at Clifton UC-31 Saddar 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 9,96,500/-	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days	
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	4
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Haider –B Construction Co, B-12, K.D.A (Overse Block-13, Opp Urdu University Karachi	ar) flats
16) CONTRACT AWARD PRICE	Rs 9,92,615/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Haider –B Construction Co. M/s. Sun Shaheen Enterprises M/s. AL-Umer Const. Co &Enterprises	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITUDED. IN CONTRACTING / NEGOTIATION ETC. WITH BIT OF TWO ENVELOPE BIDDING PROCUREMENT WAS ADDITUDED.	RE         Yes           RE         NO           NO         NO           OCEDURE         NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	DED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.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 BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVA BID / BEST EVALUATED BID (in case of Consultancies)	LUATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	ALLYNO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	ENO
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 NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOTOE ASCENTANCING OF VISIT IS APPROAD. (If you appropriate the procure of the process	E NO .
OF VISIT, IF ABROAD (If yes, enclose a copy)  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	ــــــــــــــــــــــــــــــــــــــ
Signature & Official Stamp of	



### DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the level day of No. 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 contra 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 to thousand six hundred & fifteen only) within period of (60) Days and Penalty Rs. 1 090/- Per D according to the specification of the general condition of contract signed by contractor at having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance secula 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 bitthe contractors.

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those perts relatin Instructions to bidders shall be deemed to form and be read and construed as part of 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 resp. with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execu and completion of the works as per provisions of the contract, the contract Price or such o 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 specifical thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed of blb day of \_\_\_\_\_\_2017.

HAIDER B CONSTRUCTION COMPANY

Contractor's Signature with Seal

1. Witness

CHAIRMAN District Municipal Corpc South Karachi

RASHID LATE & CO

Witness

SPECIAL-ADHESIVE

SPECIAL ADHESIVE

S & DICK SMIT

TOTAL OF THE STATE OF THE STATE

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با<u>ہے۔</u> 100065

SPECIAL.

PAKISTAN

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PAKISTAN

200R<sup>5</sup>

MITTERIAL ...

HESIVE



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

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

Dated: -/0-1]-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/ 95 /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)		1437.00	% .0 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 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)		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
	Total A	mount of Sc	hedule Item	s R	s. 863380/-

(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			133,120
	Total Amount of		oen Rate Ite	m Rs.	1

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: Ě DMC (SOUTH) DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

		GRAND TOTAL (A+B)	Rs.	992,6135/-
3	PART-B (Item Based on O/R)		Rs.	459,495/
1	PART-A (Item Based on S/R amounting Rs. Below of the S/R.	. 863380/ <u>***</u> % Åbove /	Rs.	133120/-

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

Signature of the Contractor

### Bid Evolution Report

1.	Name of Procuring Agency: District Munic	ipal 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. T		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 STA	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.pp	rasindh.gov.pk ) SPPRA Sr. No: 483647/34297
6.	Total Bid Documents Sold:	ı
7.	Total Bids Received:	03 Nos.
8.	Technical Bid Opening Date (if 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 Open rate 133120 992615	1 <sup>st</sup>	863380/- 133120/- (O/R) = 996500	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Sun Shaheen Ent.	0.35 % below on S/R 860358 Open rate	2 <sup>nd</sup>	863380/- 133120/- (O/R) = 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 Open rate 138240 999462	3 <sup>rd</sup>	863380/- 133120/- (O/R) = 996500	Bid accepted due to lowest & in order	Bidding process valid

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

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

SPPRA SR. # 34297

- 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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, K	arachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of road patches in front of sa Division DMC South.	allar compound Saddar
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, K	arachi
7) TENDER ESTIMATED VALUE	Rs 9,94,639/-	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days .	
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Faisal & Co Suite # 402, 4 <sup>th</sup> Floor III ½ Near Eid ghah Ground Nazimaba	
16) CONTRACT AWARD PRICE	Rs 9,94,142/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Faisal & Co M/s. Haram Enterprises. M/s. S.M Builders.	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADD	E         Yes           RE         NO           NO         NO	
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BR		
19) APPROVING AUTHORITY FOR AWARD OF CO	NTRACT <u>District Municipal Corporation</u>	South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	DED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.34297 dt. 29-08	8-2017
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

22) NATURE OF CONTRACT	Domestic / Local .
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes .
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS_	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	NO .
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	RS?NO
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	_UATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICATED COMPLIANT?	ALLY NO .
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	E NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	NO .
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THI PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE 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	<b>2</b> /-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 1614 day of 2017 between District Municipal Corporation, South Karachi on the one part

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contra 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 peric of (60) Days and Penalty Rs.1,000/- Per Day according to the specification of the gener 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 securification amounting to Rs. 20,000/-.in shape of pay orders, with the DMC (South) Rafachi of total by 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 respective! assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating Instructions to bidders shall be deemed to form and be read and construed as part of the PAKISTAN 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 chereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi execute and complete the works any remedy defects therein in conformity and in all respect with the provisions of the contract.

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

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

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 161-14 day of \_\_\_\_\_\_2017.

Contractor's Signature with Seal

CHAIRMAN
District Municipal Corporation
South Karachi

SALEXUXU) SA

PAKISTAN

Ma Min 7

SUM SHAHEEN ENTERPRISE

-Shalo

Witness

DASIM RAJPUTENTERPRISES

Witness Proprietor



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

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

Dated: -/0-11-2017

### **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 lacninety 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/ 96 /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) KARACH!

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 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
	71		Total:-	70011	Rs. 994639

Nomenolature quantities and Rates have been checked by me

> SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER

DMC (SOLEEN)

AMe hereby	quoted a	as fol	lows.
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Item Based on S/R amounting Rs. 994639/- 0, 05 % Above Below of the S/R Rs. 994/1424

In figure (9 Nine Loc Wints Four thans and one Hindared Fourty

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

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

I/We read the standard bidding Documents available in SPPRA website (<a href="www.pprasindh.govt.pk">www.pprasindh.govt.pk</a>) and agreed to abide all of them and also provide all these documents with our signatures as & when directed provides all these documents with our signatures as the standard bidding Documents available in SPPRA website (<a href="www.pprasindh.govt.pk">www.pprasindh.govt.pk</a>) and agreed to abide all of them and also provide all these documents with our signatures as & when directed the standard bidding Documents available in SPPRA website (<a href="www.pprasindh.govt.pk">www.pprasindh.govt.pk</a>) and agreed to abide all of them and also provide all these documents with our signatures as & when directed the standard bidding Documents available in SPPRA website (<a href="www.pprasindh.govt.pk">www.pprasindh.govt.pk</a>) and agreed to abide all of them and also provide all these documents with our signatures as & when directed the standard bidding Documents with our signatures as a standard bidding Documents with the standard bidding bidding bidding bidding bidding bi

Signature of the Contractor \_

Address: 402, Norgan dispersion

### Bid Evolution Report

1.	Name of Procuring Agency: District Municip	pal Corporation South, Karachi
2.	Tender Reference No: NIT No:EE/B&R/SD/D	DMC/South/ 001 /2017 dt: 28-08-2017 (work at Sr.No: (16)
3. T		air of road patches in front of sallar compound Saddar ision DMC South
4.	Method of Procurement: SINGLE STAGE	GE – ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.ppra	asindh.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 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 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 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 Ati Khan
Secretary Procure Committee
Executive Engineer
DMC (South)

Muhammad Nadeem Member Procurement Committee Assistant Executive Engineer KW&SB, Karachi Razzague Junijo (p)
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

1) NAME OF THE ORGANIZATION / DEPTT.	District I	Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local G	overnment Department	
3) TITLE OF CONTRACT		of road trenches near Risala Police static DMC South.	n Saddar
4) TENDER NUMBER	SE/DMC	C/South/001/2017 Dated:-28-08-2017	
5) BRIEF DESCRIPTION OF CONTRACT	As desc	ribed in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District I	Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,9	96,424/-	
8) ENGINEER'S ESTIMATE (For civil works only)	=		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days		
10) TENDER OPENED ON (DATE & TIME)	19-09-2	017 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 <b>∳</b> Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos		
14) BID EVALUATION REPORT (Enclose a copy)	Attached	d .	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER		aisal & Co Suite # 402, 4 <sup>th</sup> Floor, Doctor's Inn ear Eid ghah Ground Nazimabad # 3,Karachi	
16) CONTRACT AWARD PRICE	Rs 9,9	94,929/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ha	isal & Co sham& Co. nosia Enterprises.	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>
18) METHOD OF PROCUREMENT USED : - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURED SINGLE STAGE - TWO ENVELOPE SINGLE	RE	Yes NO	
c) TWO STAGE BIDDING PROCEDURE		NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDITIONAL ENGINEER OF THE PROCURE OF THE PROCUR	OPTED	NO NO	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT	District Municipal Corporation South, Karach	<u> 1i</u>
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	DED	Yes	
21) ADVERTISEMENT:			
i) SPPRA Website		Yes – www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)		SPPRA Sr. No.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 BIDDE	RS? NO ,
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	_UATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICACOMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOPRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	E 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 NOTBLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)	
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	<b>2</b> J-11-2017
Signature & Official Stamp of	

Authorized Officer Superintending Engine D.M.C (South)



## DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

PAKISTAN

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CONTRACT AGREEMENT

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

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of control 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 have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand nine hundred & twenty have the cost Rs. 9,94,929/- (Nine lac ninety four thousand 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 acquain with their meaning.

Whereas the contractor has already furnished 2% Earnest Money performance secuamounting 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 respective assigned to them in the Conditions of Contract hereinafter referred to.

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

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

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

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

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

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

Contractor's Signature with Seal

SLIN SHAHEEN

GHOSIA ENTERPRISE Proprietor

South Karachi

Witness

roorie

Witness



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

No.EE/B&R/DMC/South/\$\frac{1}{2} 1/2017

Dated: -/O-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

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) KARACH!

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 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
	enclature quantities and		Total:-		Rs. 996424

Nomenclature quantities and Rates have been checked by me

> SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

₩VVe	hereby	quoted	as	follows.	

Item Based on S/R amounting Rs. 996424/- 0 . 15 %-Above / Below of the S/R Rs. 994929

Infigure (Nine Lee Ninty Fras thausand Nine Hunder of twenty Nine on

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

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

3. I/We read the standard bidding Documents available in SPPRA website (<a href="www.pprasindh.govt.pk">www.pprasindh.govt.pk</a>) and agreed to abide all of them and also provide all these documents with our signatures as & when directed FAISAL RIOCO

Signature of the Contractor

### 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: (17)				
Tender Description / Name of Work/item: Repair of road trenches near Risala Police station Saddar <u>Division DMC South</u>					
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:	V .			
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			

19-09-2017

12. Bid Evaluation Report:

11. Financial Bid Opening Date: \_

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 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 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 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 All Khan
Secretary Procurement Committee
Executive Engageer
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: - 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

1) NAME OF THE ORGANIZATION / DEPTT. District		trict 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 (For civil works only)					
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days				
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM				
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)		0. Nos			
12) NUMBER OF BIDS RECEIVED	03 Nos				
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS					
14) BID EVALUATION REPORT (Enclose a copy)	Attached .				
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Haider –B Construction Co, B-12, K.D.A (Oversear) fla Block-13, Opp Urdu University Karachi		r) flats		
16) CONTRACT AWARD PRICE Rs 9,92		2,057/-			
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. AL-		1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>		
18) METHOD OF PROCUREMENT USED : - (Tick o					
<ul> <li>a) SINGLE STAGE – ONE ENVELOPE PROCEDUR</li> <li>b) SINGLE STAGE – TWO ENVELOPE PROCEDUR</li> </ul>		Yes NO			
c) TWO STAGE BIDDING PROCEDURE	\L				
d) TWO STAGE - TWO ENVELOPE BIDDING PRO		NO			
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.					
	PTED	NO			
	PTED HEF REASONS	NO			
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BR	DEFENSIONS ONTRACT	NO			
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BR  19) APPROVING AUTHORITY FOR AWARD OF CO  20) WHETHER THE PROCUREMENT WAS INCLUDED.	DEFENSIONS ONTRACT	NO  District Municipal Corporation South, Karachi			
19) APPROVING AUTHORITY FOR AWARD OF CO 20) WHETHER THE PROCUREMENT WAS INCLUDING ANNUAL PROCUREMENT PLAN	DEFENSIONS ONTRACT	NO  District Municipal Corporation South, Karachi			
19) APPROVING AUTHORITY FOR AWARD OF CO 20) WHETHER THE PROCUREMENT WAS INCLUDING ANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT:	DEFENSIONS ONTRACT	NO  District Municipal Corporation South, Karachi  Yes			
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BR 19) APPROVING AUTHORITY FOR AWARD OF CO 20) WHETHER THE PROCUREMENT WAS INCLUDENT ANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT: i) SPPRA Website	DEFENSIONS ONTRACT	NO  District Municipal Corporation South, Karachi  Yes  Yes — www.pprasindh.gov.pk			

22) NATURE OF CONTRACT	Domestic / Local
23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	? Yes
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes .
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THA OPEN COMPETITIVE BIDDING?	
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDD	DERS? NO
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNI COMPLIANT?	ICALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QU PRICES WERE READ OUT AT THE TIME OF OPENING O	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDER BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	RS Yes
<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T TENDER NOTICE / DOCUMENTS(If yes, give details)	THE 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 TH THE SELECTED FIRM IS NOTBLACK LISTED?	AT NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)	
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	<b>2</b> 1-11-2017
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 Ibh day of Now 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 control of "Replacement of sewerage line in different area of Saddar Division DMC South" a cost Rs. 9,92,057/- (Nine lac ninety two thousand & fifty seven only) within period of (60) Deand 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 second 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 bithe contractors.

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those parts relating Instructions to bidders shall be deemed to form and be read and construed as part of 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 responsible to 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 of 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 a the truly carry out and fulfill the contract and abide by all terms and conditions and specification thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on 1/1/2 day of \_\_\_\_\_\_2017.

HAIDER B CONSTRUCTION COMPANY

Contractor's Signature with Seal

3. M. BUILDERS

1. Witness

CHAIRMAN
District Municipal Corpors
South Karachi

2. Witness

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

No.EE/B&R/DMC/South/\(\sigma\)\(\frac{9}{2017}\)

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: -

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
- Concerned file.



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

No.EE/B&R/DMC/South/ 9 8 /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.

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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 \ vork: -

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	767
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	13012	4650.00	%Cft	60506
	part-iiP.No. 13 S.No. 51)Lift 0'-5' Providing laying RCC pipes with (Rubber Ring Joint and fitting in	10012	4030.00	/00CIL	6030
3	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)  12" dia 08" dia	700 300	367.00 206.00	P/Rft P/Rft	25690 6180
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	2513
5	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit 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 ½" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1½' x 1½' (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	55438
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	26			
10	A) 21" Dia  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" did 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	20	913.63	Each	23754
	to town offices. (A minimum of 25 slabs per trip will be transported)	26	1906.60 Total:-	Each	49572 Rs. 994543

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSTT: EX. ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

Item Based on S/R amounting Rs. 994543/- % Above / Below of the S/R Rs. 1984 Ship and Ship an

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

Signature of the Contractor HAIDER B CONSTRUCTION COMPANY

Address:

## Bid Evolution Report

1.	Name of Procuring Agency: <u>District Munici</u>	pal Corporation South, Karachi
2.	Tender Reference No: NIT No: SE/DMC/SC	OUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (18)
3. 7		Replacement of sewerage line in different area of Saddar vision DMC South
4.	Method of Procurement: SINGLE STA	GE - ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website ( www.ppr	asindh.gov.pk ) SPPRA Sr. No: 483647/3/297
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		Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Haider –B Construction Co.	0.25 % below S/R 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 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 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 Alixhan
Secretary Procurement Committee
Executive Engineer
DMC (South)

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

- 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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	Municipal Corporation South, Karachi			
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department				
3) TITLE OF CONTRACT	Repair / maintenance of road in surrounding area E Clifton UC-31 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 9,98,196/-				
8) ENGINEER'S ESTIMATE (For civil works only)					
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days				
10) TENDER OPENED ON (DATE & TIME)	19-09-2017 at 2.30 PM				
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos				
12) NUMBER OF BIDS RECEIVED	03 Nos				
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	11 Nos				
14) BID EVALUATION REPORT (Enclose a copy)	Attached .				
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Sun Shaheen Ent, H.# 20004a, Gali No.13, Azam Town Karachi				
16) CONTRACT AWARD PRICE	Rs 9,94,702/-				
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Sun Shaheen Enterprises. M/s. Faisal & Co. M/s. SM Builders.	1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup>			
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADD	RE         Yes           RE         NO           NO         NO   CEDURE NO				
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BR					
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT <u>District Municipal Corporation South, Karachi</u>				
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	DED Yes				
21) ADVERTISEMENT:					
i) SPPRA Website	Yes - www.pprasindh.gov.pk				
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No.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 BIDDE	RS?
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	LUATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC. COMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO .
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH TENDER NOTICE / DOCUMENTS(If yes, give details)	E 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 NOTBLACK LISTED?	NO .
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH PROCURING AGENCY TO THESUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TOBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)	E 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
A	
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 161-b day of New 2017 between District Municipal Corporation, South Karachi on the one part

### AND

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

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contrafor "Repair / maintenance of road in surrounding area Block-4, Clifton UC-31 Sadda Division DMC South" at a cost Rs. 9,94,702/- (Nine lac ninety four thousand seven hungle & two only) within period of (60) Days and Penalty Rs.1,000/- Per Day according to 3h; specification of the general condition of contract signed by contractor after having made himsefully 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 to amount the remaining balance amount as Retention money 8% will be deducted from the bill the contractors.

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those parts relating Instructions to bidders shall be deemed to form and be read and construed as part of t 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 respectivith the provisions of the contract.

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

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

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

SUN SHAHEEN ENTERPRISE

Proprietor

Contractor's Signature with Seal

GHOSIA ENTERPRISE

1. <u>Proprietor</u>
Witness

Withers

ENTERPRISES

MIRMAN .

South Karach

District Municipal Cor

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

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

Dated: -/O-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

Concerned file.



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

No.EE/B&R/DMC/South/ 49 /2017

Dated: -21 - 11 -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

Nama of 'Nork: -

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 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
	the state of the s	~	Total:-		Rs. 9,98,196

Nome	nclatu	re du	antities a	nd	
Rates	have	been	antities a checked	by	me

SUB-ENGINEER DMC (SOUTH)

I/We hereby quoted as follows.

ASSTT: E NGINEER DMC (SOUTH)

EXECUTIVE DMC (SOUTH)

	L-	140
Item Based on S/R amounting Rs. 9,98,196/-	_ % Above / Below of the S/R	Rs. 9,94, 702/
	_ //	

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

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

> Signature of the Contractor rogrietor

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

## Bid Evolution Report

1.	Name of Procuring Agency: District Munici	pal Corporation South, Karachi				
2.	Tender Reference No: NIT No:    E/DMC/SOUTH/001/2017 dt: 28-08-2017 (work at Sr.No: (19)					
3. 1		Repair / maintenance of road in surrounding area Block-4, ifton UC-31 Saddar Division DMC South				
4.	Method of Procurement:SINGLE STA	GE – ONE ENVELOPE PROCEDURE				
5.	Tender Published: SPPRA Website ( www.ppi	rasindh.gov.pk ) SPPRA Sr. No: 483647/34297				
6.	Total Bid Documents Sold:	5 99d				
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	in terms of cost	L'Amnarican with	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sun Shaheen Ent.	0.35 % below S/R	1 <sup>st</sup>	998196/-	Bid accepted due to	Bidding process

lowest & in order Rs: 994702/valid M/s. Faisal & Co. 0.25 % below S/R 998196/-2<sup>nd</sup> Bid accepted due to Bidding process 2. Rs: 995701/lowest & in order valid 3<sup>rd</sup> M/s. SM Builders. 0.15 % below S/R 998196/-Bid accepted due to Bidding process 3. Rs: 996699/lowest & in order 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

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