


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION/DEPTT. District Municipal Corporation (South)
2. PROVINCIAL/LOCAL GOVT/OTHER Local Government
3. TITLE OF CONTRACT Improvement of Sewerage Lines at Kharadar
General Hospital and KMA School, UC-5,
Lyari, DMC (South), Karachi.

4. TENDER NUMBER 01
5. BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage Lines at Kharadar
General Hospital and KMA School, UC-5
6. FORUM THAT APPROVED THE SCHEME Chairman, DMC (South), Karachi.
7. TENDER ESTIMATED VALUE 996,660/-
8. ENGINEER'S ESTIMATE
(Attach list of buyers) 996,660/-
9. ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 04 Months
10. TENDER OPENED ON (DATE & TIME) 26-12-2017 at 3:00 p.m.
11. NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). 03 Nos. List attached.
12. NUMBER OF BIDS RECEIVED 03 Nos.
13. NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. 03 Nos.
14. BID EVALUATION REPORT
(enclose copy). Copy enclosed.
15. NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. M/s. Mamdani Builders
16. DATE OF CONTRACT SIGNING 22-02-2018


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

17. CONTRACT AWARD PRICE 997,158/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

N/A			
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27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

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

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

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

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

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


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

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

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

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

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


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

Name of Work - Imp. of Sew: Lines at Kharadar General Hospital and KMA School, UC-5- Lyari DMC, (S).
 1)

Tender Cost, 1000 -

E. Cost: 996660 -

S #	Issued	Pay Order No. Date:	Bank Branch	Sig:
1-	M/s S.M Builders.	00586854. 14-12-18.	Sindh B. Jamshed Rtr. Br.	Sheekh.
2-	M/s Niaz M. Ghatti Conts.	02008526. 22-12-17.	Sindh B. Site Br.	Niaz
3-	M/s Mandavi Builders.	3287551. 22-12-17.	MCB, Nayabadi Br.	[Signature]



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of Sewerage Lines at Kharadar General Hospital and KMA School, UC-5, Lyari, DMC (South), Karachi. (Tender No. 01)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00 pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Mamdani Builders	997,158	1 st Lowest	E.C 996,660 0.05% Above	Responsive Bid	P/O # 104205587 dated 22-12-2017 MCB, Karachi Nayab Branch Rs.20,000
2	M/s. Asif Enterprises	997,457	2 nd Lowest	E.C 996,660 0.08% Above	-do-	P/O # 02008530 dated 22-12-2017 Silk Bank, Site Branch. Rs. 20,000
3	M/s. S.M Builders	997,657	3 rd Lowest	E.C 996,660 0.10% Above	-do-	P/O # 00586888 dated 15-12-2017 Sindh Bank, Jamshed Qtr Rs.20,000


The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


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


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


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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

N/A

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

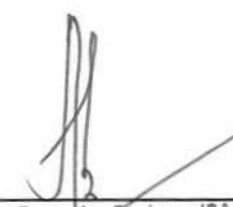
N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.



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

No. EE/LYZONE/DMC(S)/959/2018, dated: 21-02-2018

M/s. Mamdani Builders.

Mezzanine Floor, Ramzan Manzil, Street # 1,
Block-B, Shah Waliullah Road, Nawabad,
Lyari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Sewerage Lines at Kharadar General Hospital and KMA School, UC-5, Lyari, DMC (South), Karachi. (Tender No.01)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,158/- (Rupees Nine Lac Ninety Seven Thousand One Hundred Fifty Eight Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Mamdani Builders**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,490/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

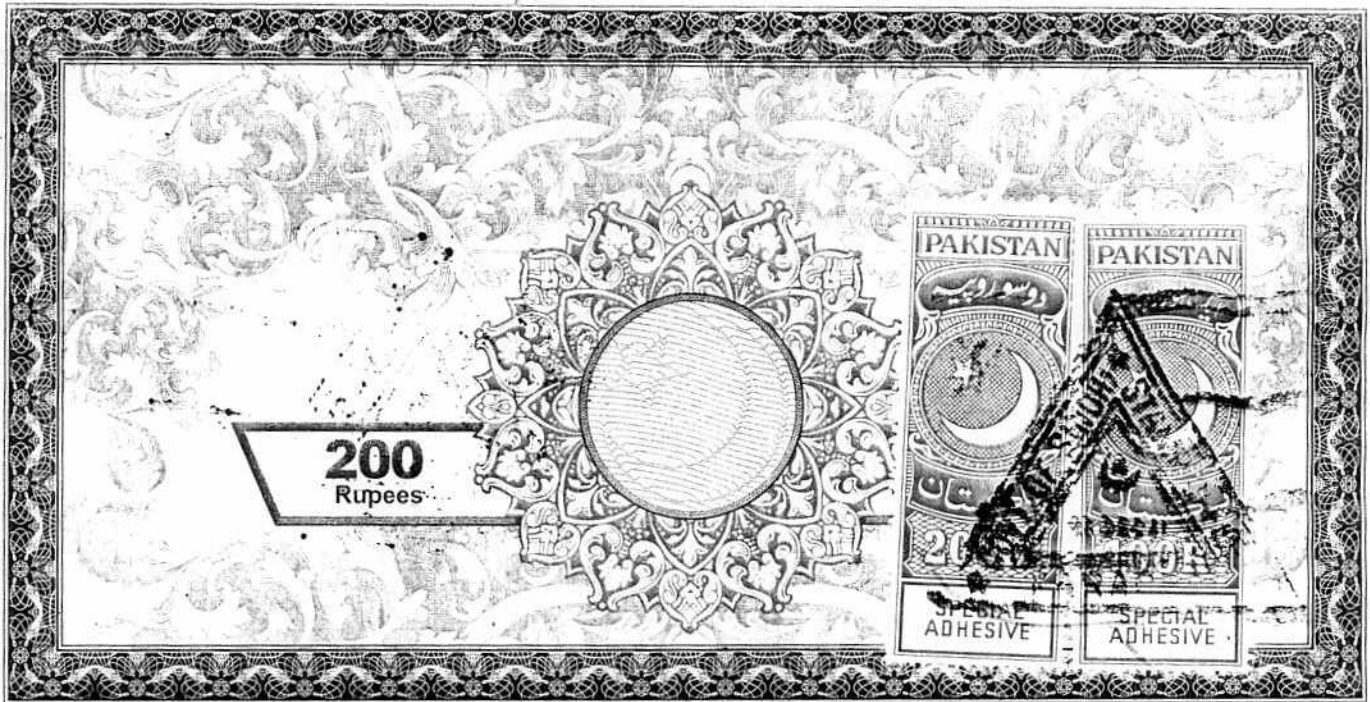
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEEESHAN STAMP VENDOR
 License No: 146, Shop No: 4-5, Block-17, Ruff Heights
 Phase-1, Gulistan-e-Johar, Karachi

28 DEC 2017

STAMP
 STAMP
 STAMP

34520

MIRZA SH. **CONTRACT AGREEMENT**
 Advocate High Court
 Reg. No. 491 H.C. Karachi.

28 DEC 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of February 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Mamdani Builders** having their office at Mezzanine Floor, Ramzan Manzil, Street # 1, Block-B, Shah Waliullah Road, Nawabad, Lyari, Karachi represented by Mr. Imran Mamdani (hereinafter called the "Contractor") of the other part.

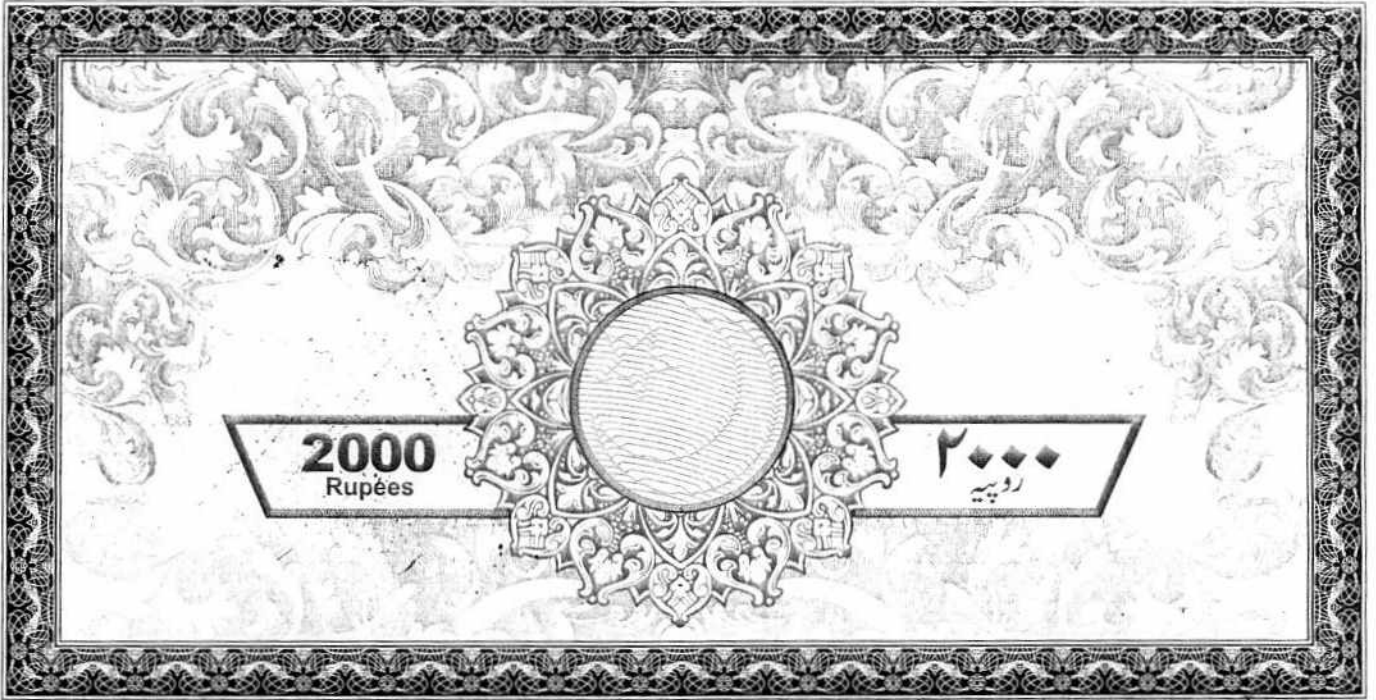
WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of Sewerage Lines at Kharadar General Hospital and KMA School, UC-5, Lyari, DMC (South), Karachi. (Tender No.01)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 997,158/- (Rupees Nine Lac Ninety Seven Thousand One Hundred Fifty Eight Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 104205587 dated 22-12-2017 issued from MCB, Karachi Nayab Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

385826



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17, Rafi Heights
Phase-I, Gulistan-e-Johar, Karachi

22 DEC 2017

RUPEES TWO THOUSAND ONLY

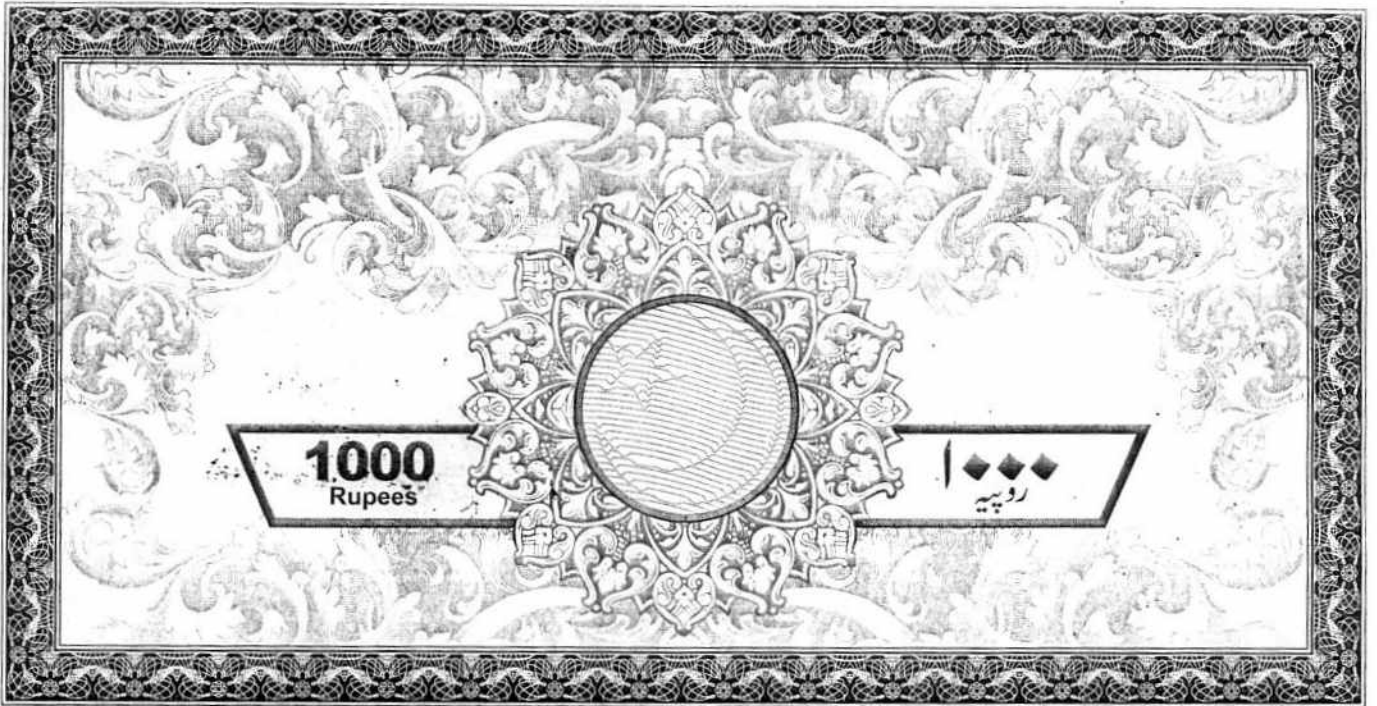
S. No. 33/21 Date _____
Issued to: MIRZA SHAHID BAIG
Address: Advocate High Court
No. 491/2/C, Karachi

**“Improvement of Sewerage Lines at Kharadar
General Hospital and KMA School, UC-5, Lyari,
DMC (South), Karachi.
(Tender No.01)”**

M/s. Mamdani Builders

Rs. 997,158/-

(Rupees Nine Lac Ninety Seven Thousand One Hundred Fifty Eight Only)



LEESHAN STAMP VENDOR

License No. 144, Shop No. A-5, Block-17, Ruffi Heights Phase-I, Gulistan-e-Johar, Karachi

17 JAN 2018

(RUPEES AND STAMPS ONLY)

35/32

Stamp Vendor's Details
Through
Purpose
Value
Stamp Vendor's Details

**TANA SIDDIQUI
ADVOCATE**

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

**M/s. Mamdani Builders
Proprietor**

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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M/s. Asif Enterprises
(Name, Title and Address)

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

2) M/s. Aliy Muhammad Const. Contr.
(Name, Title and Address)

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



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

No. EE/LYZONE/DMC(S)/ 996 /2018, dated: 23-02-2018

M/s. Mamdani Builders.

Mezzanine Floor, Ramzan Manzil, Street # 1,
Block-B, Shah Waliullah Road, Nawabad,
Lyari, Karachi.

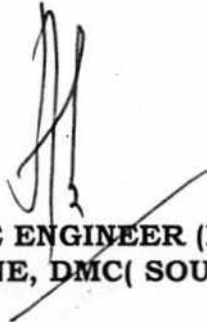
WORK ORDER

Subject: Improvement of Sewerage Lines at Kharadar General Hospital and KMA School, UC-5, Lyari, DMC (South), Karachi. (Tender No.01)

Sanctioned Amount Rs. 997,158/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Mamdarani Builders
Date: 22-12-17
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF SEWERAGE LINES AT KHARADAR GENERAL HOSPITAL AND KMA SCHOOL, UC-5, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 01 / 09

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	1506.75	605.00	9,116
2	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	12556.25	4,650.00	58,387
3	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	1025.00	367.00	376,175
4	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	8789.38	2,760.00	24,259
5	Construction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	23.00	14,748.00	339,204
6	Add / Deduct for extra Depth Leass	P/Ft	4.00	1,437.80	5,751
7	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	8.00	1,906.60	15,253

8	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31, Sr,1-a)	Each	12.00	913.63	10,964
9	P/L Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge.(Vol-III, Highway, Chap-2, Pg-4, Sr, 11-c)	% Cft	3587.50	3,341.71	119,884
10	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	5273.63	714.29	37,669
Total Amount (a) Rs.					996,660

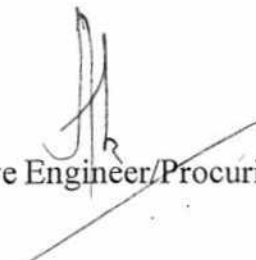
(b) 0.05 % above / below on the rates of CSR.

TOTAL (b) Rs. + 498
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997158 - (Rupees in words Nine lac

Ninty Seven Thousand one hundred fifty eight only)


Contractor


Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid


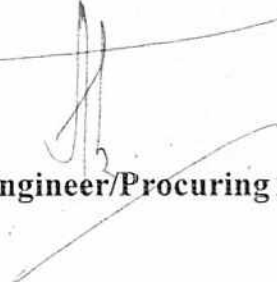
Amount

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


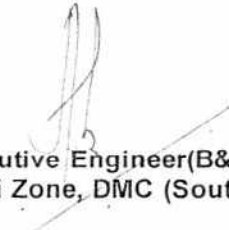
Rs. 997158

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

Rs. _____

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 997158Rupees in Words: Nine Lacs Ninety Seven thousand
one hundred fifty eight only
Contractor
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.


2% E/M Pay Order No. 104205587 dated 22/12/17Rs. 200000 Bank: MCB Branch Karachi North Br.**Signature of Procurement Committee:**
Executive Engineer (Clifton)
KW&SB (South)
Assistant Accounts
Officer DMC (South)
Executive Engineer (B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | P/L 12"Dia Sewerage Pipe Damaged Portion
at Tannery Road, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 02 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | P/L 12"Dia Sewerage Pipe Damaged Portion
at Tannery Road, Lyari, DMC (South) |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 998,311/- |
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(Attach list of buyers) | 998,311/- |
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THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Jawab Gul & Company |
| 16. | DATE OF CONTRACT SIGNING | 22-02-2018 |


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

17. CONTRACT AWARD PRICE 998,012/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure _____
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedures. _____
- d) Two Stage Two Envelope Bidding Procedure _____
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

N/A			
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27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

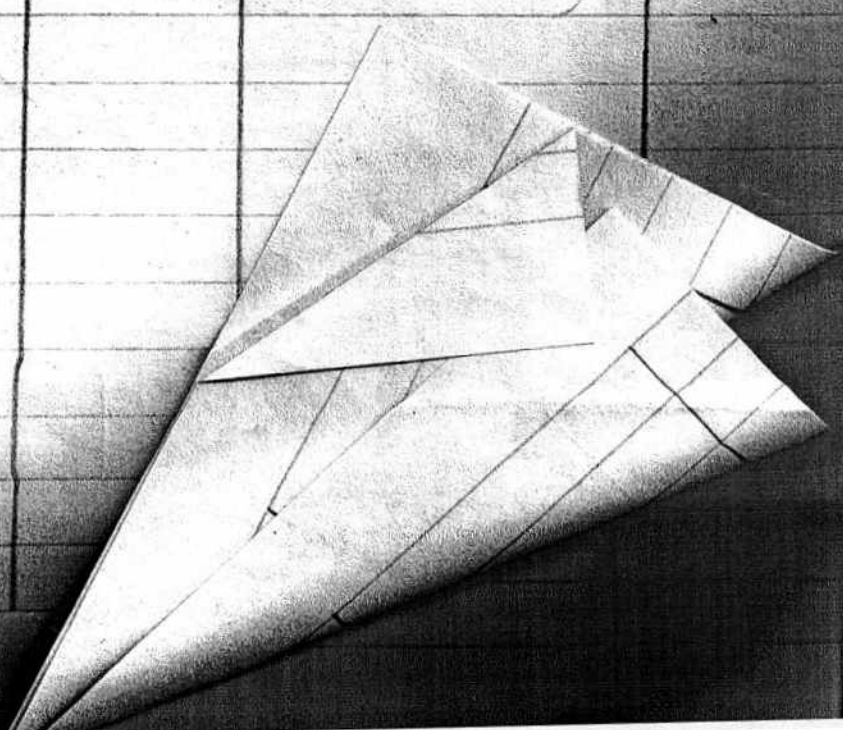
FOR OFFICE USE ONLY.

Name of Work - P/L 12" dia Sew: Pipe Damaged Portion at
 2) Tannery Rd. Lyari DMC, (S)

Tender cost: 1000-

E. Cost: - 998311-

S#	Issued	Pay order no. Dated	Bank Branch	Sig:
1-	M/s Bhatti Enterprises	00951991 13-9-17	Sindh Jamshedpur	
2-	M/s Niaz Muhi Contr. Contr.	02008507 15-12-17	Site 13. Site 13r	
3-	M/s Jamb Gul and Comp.	12054696 15-9-17	UBZ, Mangopur 13r	





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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	P/L 12" Dia Sewerage Pipe Damaged Portion at Tannery Road, Lyari, DMC (South), Karachi.(Tender No.02)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Jawab Gul and Company	998,012	1 st Lowest	E.C 998,311 0.03 % Below	Responsive Bid	P/O # 19525145 dated 26-12-2017 HBL, Tamriya Market Br.Rs.20,000
2	M/s. Niaz Muhammad Construction Contractor	998,111	2 nd Lowest	E.C 998,311 0.02 % Below	-do-	P/O # 02008478 dated 15-12-2017 Silk Bank, Site Branch. Rs.20,000
3	M/s. Bhatti Enterprises	998,311	3 rd Lowest	E.C 998,311 At Par	-do-	P/O # 00586889 dated 15-12-2017 Sindh Bank, Jamshed Qtr Brach. Rs.20,000

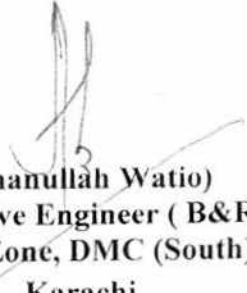
The Concerned bidder is being informed accordingly.

M/s. Jawab Gul and Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/ 960 /2018, dated: 21-02- 2018

M/s. Jawab Gul & Company

House No. M.C-134, Barsati Nala Nazimabad # 4,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

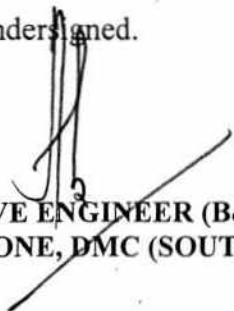
Subject: P/L 12”Dia Sewerage Pipe Damaged Portion at Tannery Road, Lyari, DMC (South), Karachi. (Tender No.02)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,012/- (Rupees Nine Lac Ninety Eight Thousand and Towel Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Jawab Gul & Company**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,493/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

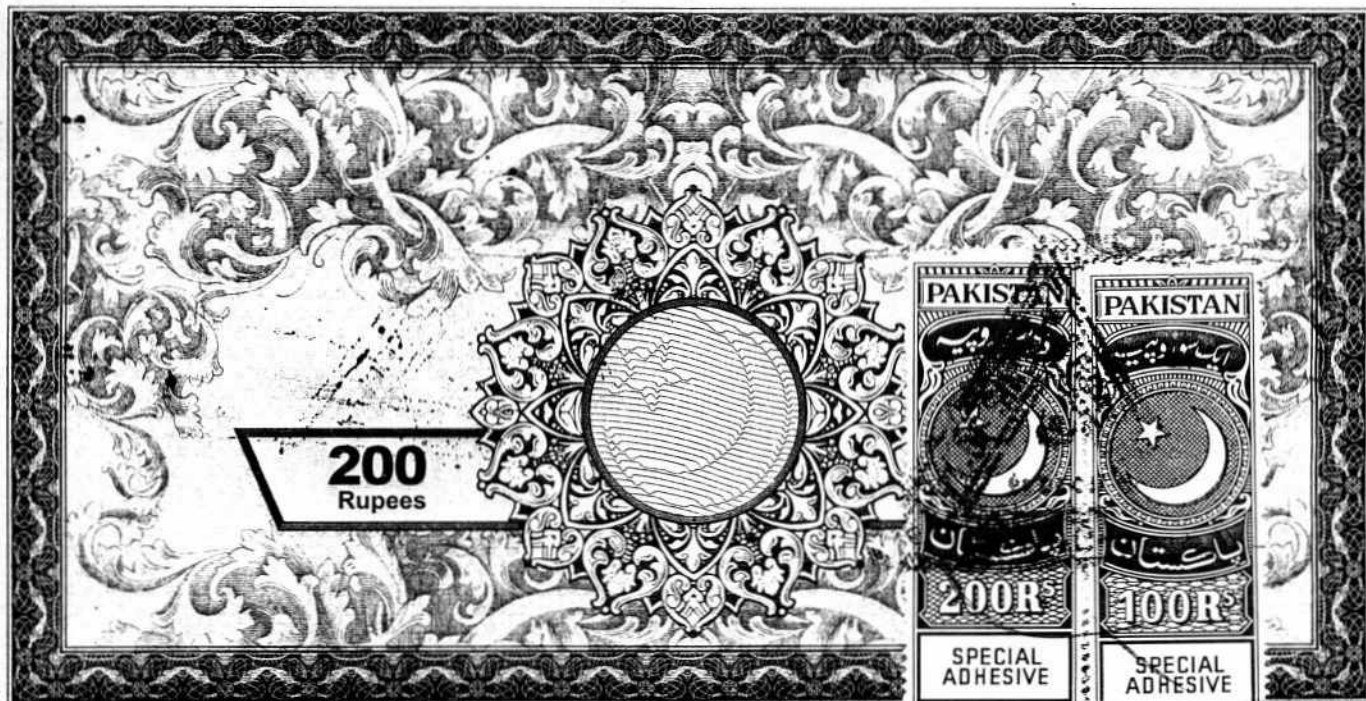
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEESHAN-STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi.

28 DEC 2017

STAMP OFFICE, CITY COURTS
KARACHI

No. 34519

Issued to With Address: MIRZA SHAHID BAIG

Through With Address: Advocate H.C. Karachi

Purpose: Reg. No. 491 H.C. Karachi

Value Rs. _____

Stamp Vendor's Signature: _____

Stamp Vendor's Address: _____

CONTRACT AGREEMENT

26 DEC 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of February 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Jawab Gul & Company** having their office at House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi represented by Mr. Jawab Gul (hereinafter called the "Contractor") of the other part.

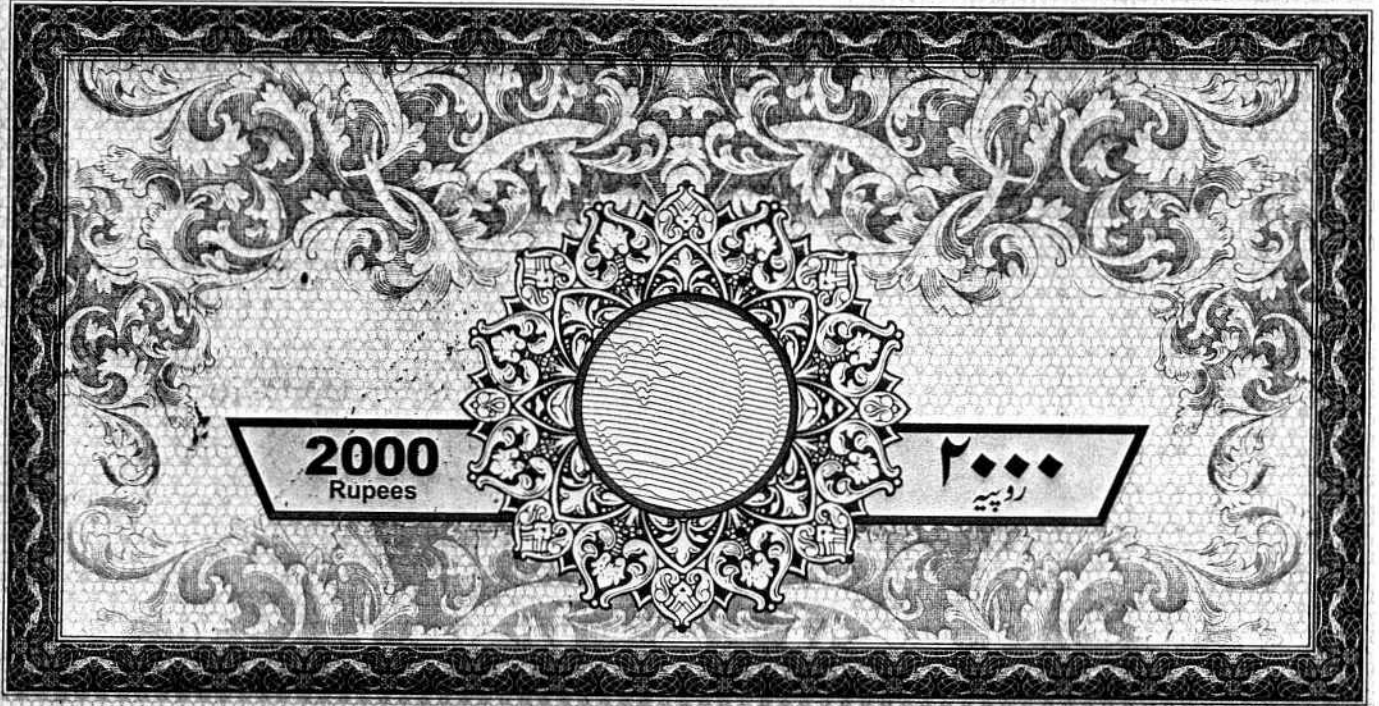
WHEREAS the Procuring Agency is desirous that certain Works, viz "P/L 12" Dia Sewerage Pipe Damaged Portion at Tannery Road, Lyari, DMC (South), Karachi. (Tender No.02)" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,012/- (Rupees Nine Lac Ninety Eight Thousand and Towel Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 19525145 dated 26-12-2017 issued from HBL, Tamriya Market Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

385825



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17. Ruff Heights
Phase-I, Gulistan-è-Johar, Karachi.

22 DEC 2017

RUPEES TWO THOUSAND ONLY,

No. 33120 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
For use Bank Guarantee holders only as per Govt. No. 162854/SIC/01

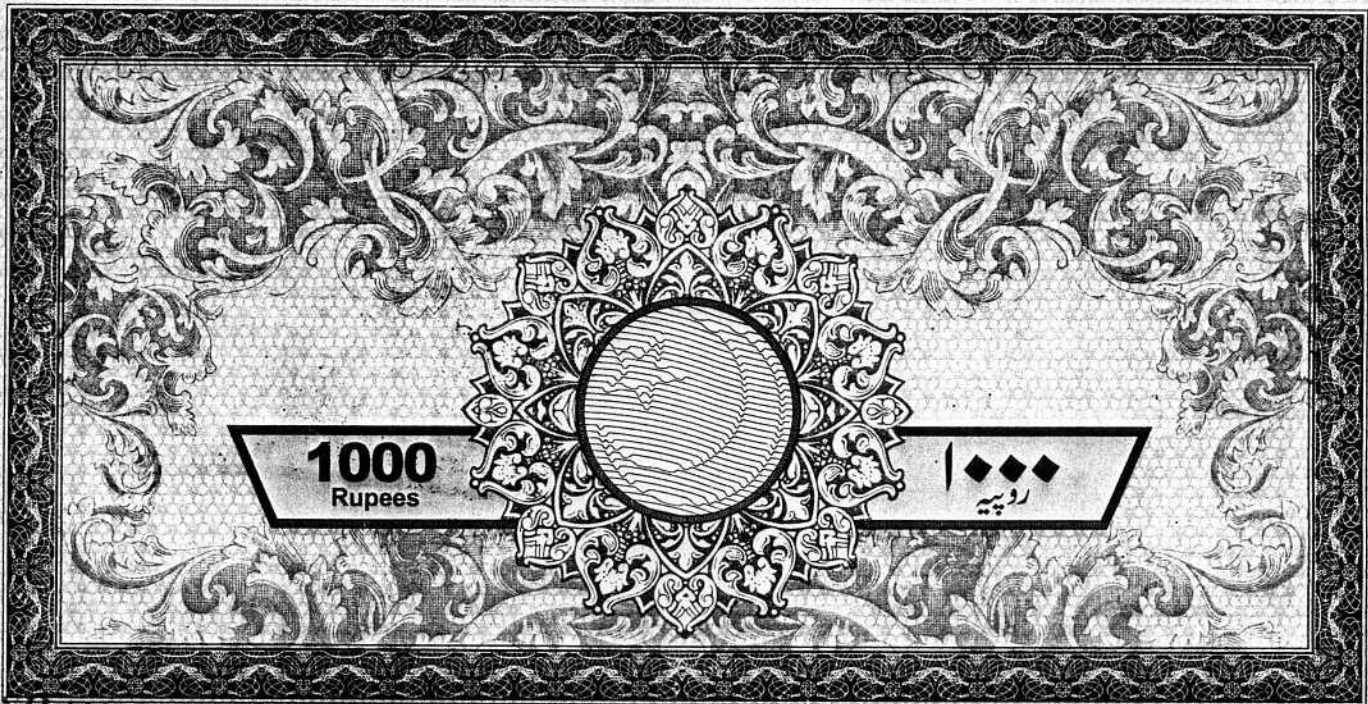
**"P/L 12" Dia Sewerage Pipe Damaged Portion at
Tannery Road, Lyari, DMC (South), Karachi.
(Tender No.02)"**

M/s. Jawab Gul & Company

Rs. 998,012/-

(Rupees Nine Lac Ninety Eight Thousand and Towel Only)

Handwritten signature or initials.



ZEESEAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Ruff Heights
Phase-1, Gulistan-e-Johar, Karachi

17 JAN 2018

(RUPEES ONE THOUSAND ONLY)

S. No. 35131 Date _____
Issued to With Address _____
This With Address _____
Purpose _____
Value Rs. _____
Stamp Vendor's Signature _____
For use Bank Guarantee will divorce vendor not resp.

TAHA SIDDIQUI
ADVOCATE

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Jawab Gul & Company
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1)

(Name, Title and Address)
M/s Mandari Builders

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

2)

(Name, Title and Address),
M/s Muddari Construction
& Co

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



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

No. EE/LYZONE/DMC(S)/ 997/2018, dated: 23-02-2018

M/s. Jawab Gul & Company

House No. M.C-134, Barsati Nala Nazimabad # 4,
Karachi.

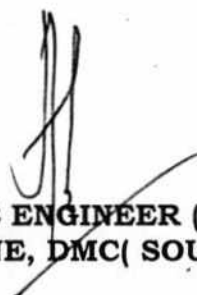
WORK ORDER

Subject: P/L 12" Dia Sewerage Pipe Damaged Portion at Tannery Road, Lyari, DMC (South), Karachi. (Tender No.02)

Sanctioned Amount Rs. 998,012/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Jawab Civil Company
Date: 22-09-2017
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

P/L 12" DIA SEWERAGE PIPE DAMAGED PORTION AT TANNERY ROAD, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 02 / 09

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Voi-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	21000.00	4,650.00	97,650
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	1500.00	367.00	550,500
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Voi-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	14700.00	2,760.00	40,572
4	Contruccion of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Voi-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	13.00	14,748.00	191,724
5	Add / Deduct for extra Depth Leass	P/Ft	7.00	1,437.80	10,065
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices	Each	20.00	1,906.60	38,132



	a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31, Sr,2)				
7	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31, Sr,1-a)	Each	27.00	913.63	24,668
8	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	6300.00	714.29	45,000
Total Amount (a) Rs.					998,311

(b) 0.03 % above / below on the rates of CSR.

TOTAL (b) Rs. 295-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998012- (Rupees in words Nine Lacs
ninety eight thousand & Twelve only).

[Signature]
Contractor

[Signature]
Executive Engineer/Procuring Agency



SUMMARY OF BILL OF QUANTITIES**Cost of Bid****Amount**

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

Rs. 998012 =

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

Rs. =**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998012 =**Rupees in Words: Nine lac ninety eight ~~th~~ thousand
only.

Contractor

Executive Engineer/Procuring Agency

Observations:

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.


2% E/M Pay Order No. 195251415 dated 26/11/17.Rs. 200000/ Bank HRBL Branch Tandiga Market Rs.**Signature of Procurement Committee:**Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of CC, Street No.3 Kulwai Lane
UC-14, Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 03
Improvement of CC, Street No.3 Kulwai Lane
UC-14, Lyari, DMC (South), Karachi. |
| 5. | BRIEF DESCRIPTION OF CONTRACT | UC-14, Lyari, DMC (South), Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,169/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,169/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 26-12-2017 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 04 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 04 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 04 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. S.M Builders |
| 16. | DATE OF CONTRACT SIGNING | 22-02-2018 |


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

17. CONTRACT AWARD PRICE 997,169/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

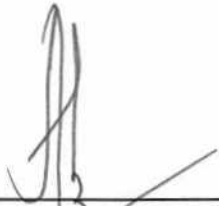
N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

3) Name of Work: - Imp: of CC Street No 3. Kulwan Lane
 UC-14, Lyari DMC, (S).

4) Name of Work

Tender Cost: 1000/- E. Cost: - 997168 -

Tender Cost

S #	Issued	Pay Order No. Date:	Bank Branch:	sig:	S #	Issc
1-	M/s Ahmed & Co.	<u>00551992</u> 13-09-17.	Sindh B. Jamshed Qtr. Br.		1-	M/s Bk
2-	M/s Ajil Khan Shirani Broths:	<u>00266430</u> 14-12-17.	UUBL, Binnowi Low Br.		2-	M/s Jn & Co
3-	M/s S. M. Builders.	<u>00586855</u> 14-12-17.	Sindh B. Jamshed Qtr. Br.			
4-	M/s Hasham & Co.	<u>02008511</u> 15-12-17.	Sille Site Br.			



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of CC, Street No.3 Kulwai Lane UC-14, Lyari, DMC (South), Karachi. (Tender No.03)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.M Builders	997,169	1 st Lowest	E.C 997,169 At Par	Responsive Bid	P/O # 00586866 dated 15-12-2017 Sindh Bank, JamshedQtr. Branch.Rs 20,000
2	M/s. Ahmed & Co	997,568	2 nd Lowest	E.C 997,169 0.04% Above	-do-	P/O # 12055780 dated 15-09-2017 UBL, Mangopir, Br. Rs 20,000
3	M/s Aqil Khan Shirani & Brothers	997,767	3 rd Lowest	E.C 997,169 0.06% Above	-do-	P/O#02792964 dated 12-09-2017 MCB, Saddar Branch. Rs 20,000
4	M/s. Hasham & Co	997,867	4th Lowest	E.C 997,169 0.07% Above	-do-	P/O# 35962012 dated 24-10-2017 Summit Bank Bahadhar Shah Branch.Rs 20,000

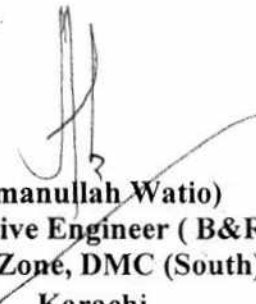
The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/961 /2018, dated: 21-02-2018

M/s. S.M. Builders.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of CC, Street No.3 Kulwai Lane UC-14, Lyari, DMC (South), Karachi. (Tender No.03)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,169/- (Rupees Nine Lac Ninety Seven Thousand One Hundred Sixty Nine Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s S.M Builders**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,490/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

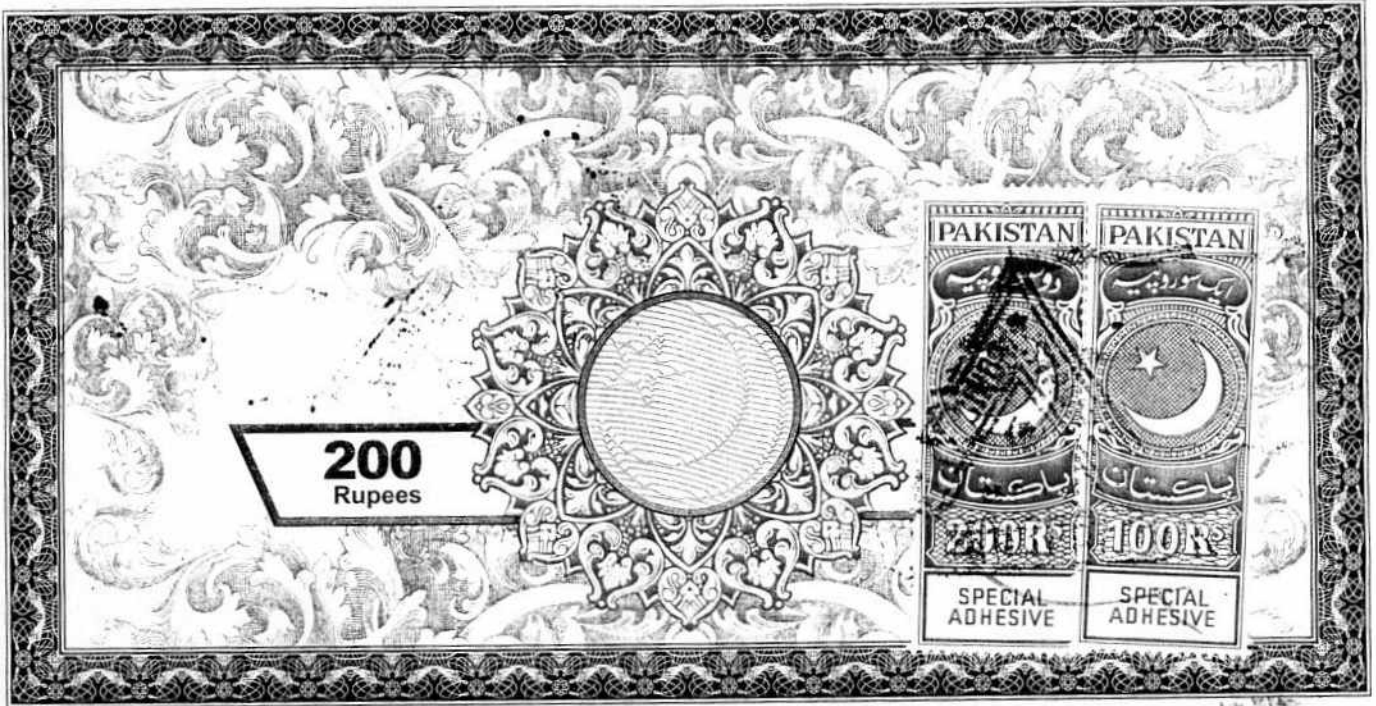
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR
 Licence No. 141, Shop No. A-6, Block-17, Ruth Heights
 Phase-I, Gulistan-e-Johar, Karachi

28 DEC 2017

STAMP
 200 HUNDRED ONLY

34518

MIRZA SHAHID ALI
 Advocate High Court
 Reg. No. 491 H.C. Karachi.

CONTRACT AGREEMENT

28 DEC 2017

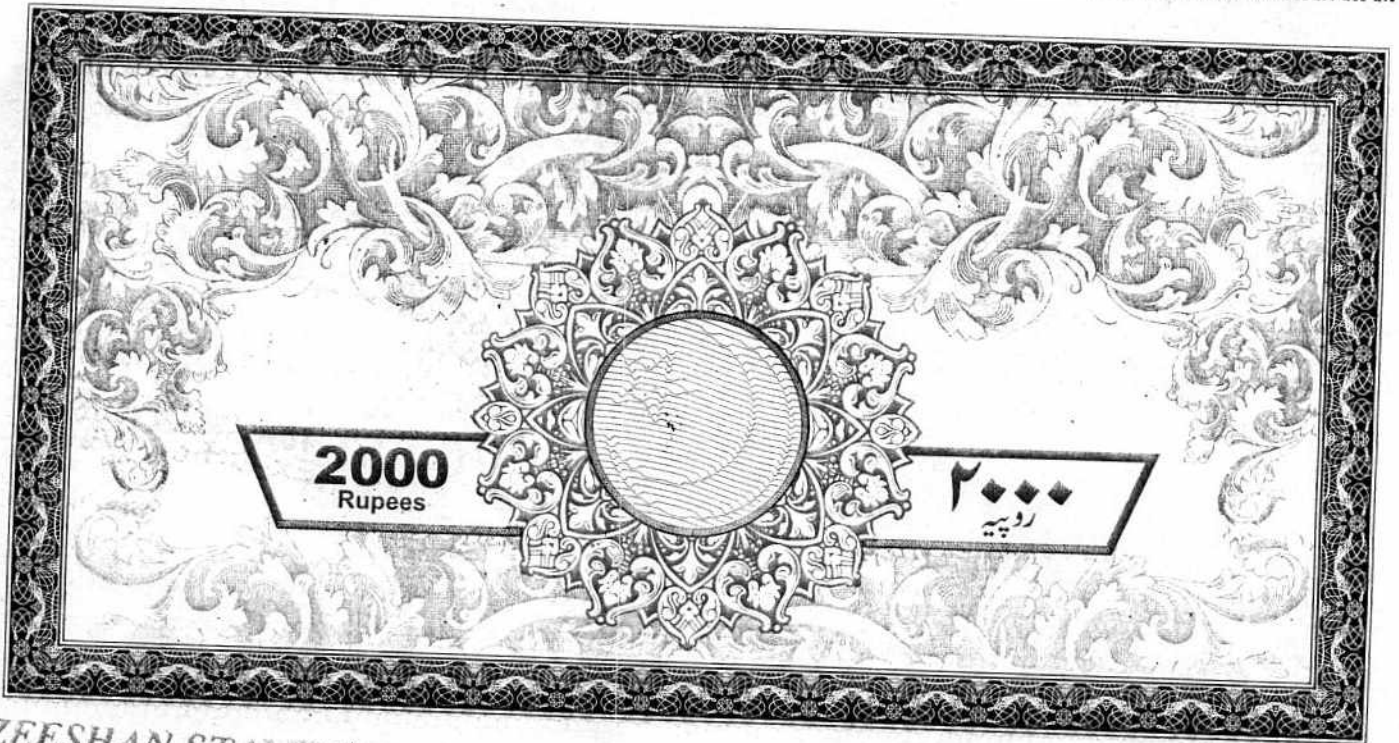
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of February 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S. M. Builders** having their office at F-243 / 3B, Martin Quarter, Jahangir Road, Teen Hatti, Karachi represented by Mr. Shakeel Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of CC, Street No.3 Kulwai Lane UC-14, Lyari, DMC (South), Karachi. (Tender No.03)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs.997,169/- (Rupees Nine Lac Ninety Seven Thousand One Hundred Sixty Nine Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00586866 dated 15-12-2017 issued from Sindh Bank, Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings



2000
Rupees

۲۰۰۰
روپیہ

ZEEZHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Reh Heights
Phase-I, Gulistan-e-Johar, Karachi

22 DEC 2017

RUPEES TWO THOUSAND ONLY

S. No. 33119 Date
Issued to With Address: M. MOOSA MEMON
Through With Address: Advocate High Court
Purpose: Reg. No. 618 H.C. Karachi.
Value Rs.
Stamp Vendor's Signature
Note: For use Stamp Vendor will be responsible for any Fake Documentation

**"Improvement of CC, Street No.3 Kulwai Lane
UC-14, Lyari, DMC (South), Karachi.
(Tender No.03)"**

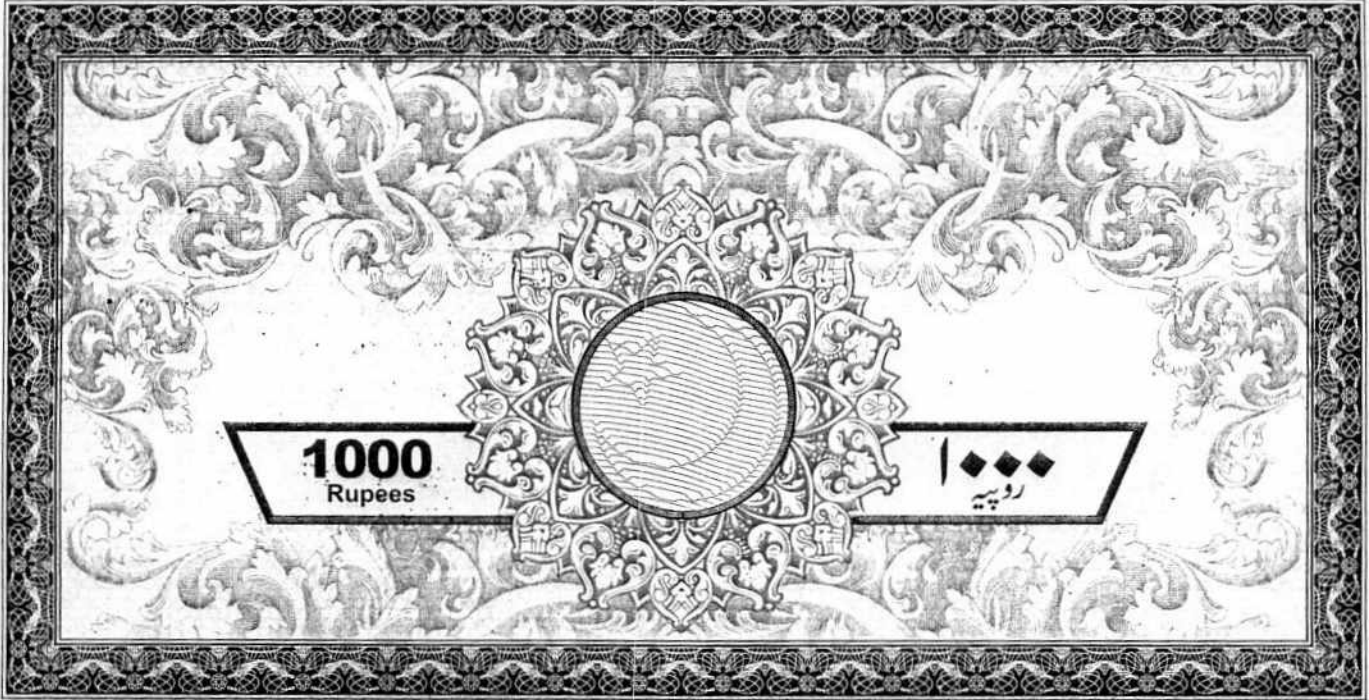
M/s. S. M. Builders

Rs. 997,169/-

(Rupees Nine Lac Ninety Seven Thousand One Hundred Sixty Nine Only)



3



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Ruff Heights
Phase-1, Gulistan-e-Johar, Karachi

17 JAN 2018

RUPES ONE THOUSAND ONLY

35/30 Date
Through With Address
Purpose
Stamp Vendor's Signature
MUHAMMAD YAQOUB
Advocate K.B.A. 1459
Karachi

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. S. M. Builders
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1)
 (Name, Title and Address)
 M/s. Mudasir Construction
 & Co.

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

2)
 (Name, Title and Address),
 M/s. Mudasir Builders &

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



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

No. EE/LYZONE/DMC(S)/ 998 /2018, dated: 23-02-2018

M/s. S.M. Builders.

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

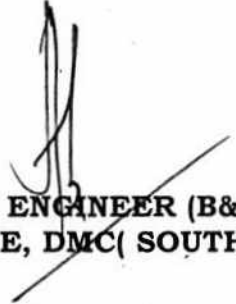
WORK ORDER

Subject: Improvement of CC, Street No.3 Kulwai Lane UC-14, Lyari, DMC (South), Karachi. (Tender No.03)

Sanctioned Amount Rs. 997,169/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s S.M Builders -
Date: 22-12-17.
Issued by: S.F.



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF CC, STREET NO.3 KULWAI LANE UC-14, LYARI,
DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 03/09

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	7875.00	4,650.00	36,61
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	900.00	367.00	330,30
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	5512.50	2,760.00	15,21
4	Contruotion of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	12.00	14,748.00	176,97
5	Add / Deduct for extra Depth Leass	P/Ft	6.00	1,437.80	8,62
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	15.00	1,906.60	28,59
7	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	14.00	913.63	12,79

8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (Vol-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%Cft	3900.00	1,361.25	5,309
9	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	6262.50	714.29	44,732
10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3217.50	5,542.24	178,322
11	P/L 2" thick Toppong Cement Concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	4875.00	3,275.50	159,681
Total Amount (a) Rs.					997,169

(b) At p_n v % above / below on the rates of CSR.

TOTAL (b) Rs. 00
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997169- (Rupees in words Nine Lacs
Ninety Seven thousand one hundred
Sixty Nine only.

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES**Cost of Bid****Amount**

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

Rs.

997169

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

Rs.

00

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

997169

Rupees in Words:

Nine lac. Ninety Seven
One hundred Sixty nine only.

Contractor

Executive Engineer/Procuring Agency

Observations:

- 1): Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00586866 dated 15/2/17.Rs. 20000 Bank Sindh Branch Tandher Qtr.**Signature of Procurement Committee:**Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of CC, Street No.1 & 2 Jadgal
Mohalla Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 04
Improvement of CC, Street No.1 & 2 Jadgal
Mohalla Lyari, DMC (South), Karachi. |
| 5. | BRIEF DESCRIPTION OF CONTRACT | |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,095/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,095/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 26-12-2017 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Bhatti Enterprises |
| 16. | DATE OF CONTRACT SIGNING | 22-02-2018 |


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

17. CONTRACT AWARD PRICE 997,294/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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


22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local Int.


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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

lane

Name of Work - Imp: of C.C. Street No. 1 & 2 Jugal
Mohallah Lyari DMC, (S)
4)

Tender Cost: - 1000-

E. Cost: - 997095-

Slg:	S #	Issued	Pay order No. Date.	Bank Branch	Slg:
led Hing	1-	M/S Bhatti Enterpr.	<u>00266431-</u> 14-12-17-	U13L, Binnor Town Br.	Bhatti
ni Bhatti	2-	M/S Javed Gul & Comp.	<u>12054695.</u> 15-9-17-	U13L, Mangopur Br.	Javed
led Sheet					
MS					



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of CC, Street No.1 & 2 Jadgeal Mohalla Lyari, DMC (South), Karachi. (Tender No. 04)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Bhatti Enterprises	997,294	1 st Lowest	E.C 997,095 0.02% Above	Responsive Bid	P/O # 00586865 dated 15-12-2017 Sindh Bank Jamshed Qtr, Branch Rs.20,000
2	M/s. Jawad Gul and Company	997,594	2 nd Lowest	E.C 997,095 0.05% Above	-do-	P/O # 19525146 dated 26-12-2017 HBL, Tamriya Market Branch. Rs.20,000


The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/ 962/2018, dated: 21-02-2018

M/s. Bhatti Enterprises.

Suit # 08, 2nd Floor, Usman Plaza,
Block-13/B, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of CC, Street No.1 & 2 Jadgal Mohalla Lyari, DMC (South), Karachi. (Tender No. 04)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,294/- (Rupees Nine Lac Ninety Seven Thousand Two Hundred Ninety Four Only)** as approved and sanctioned by the competent authority.

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

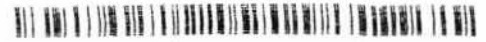
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



TEESHAN STAMP VENDOR

License No. 144, Shop No. A-6 Block-17 Ruffi Heights
Phase-1 Gulistan-e-Johar, Karachi

28 DEC 2017

PAKISTAN
STAMP

34517

NADIR ALI MAGSI
Lodger No. 1628511

CONTRACT AGREEMENT

28 DEC 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of February 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Bhatti Enterprises** having their office at Suit # 08, 2nd Floor, Usman Plaza, Block-13/B, Gulshan-e-Iqbal, Karachi represented by Mr. Touqeer (hereinafter called the "Contractor") of the other part.

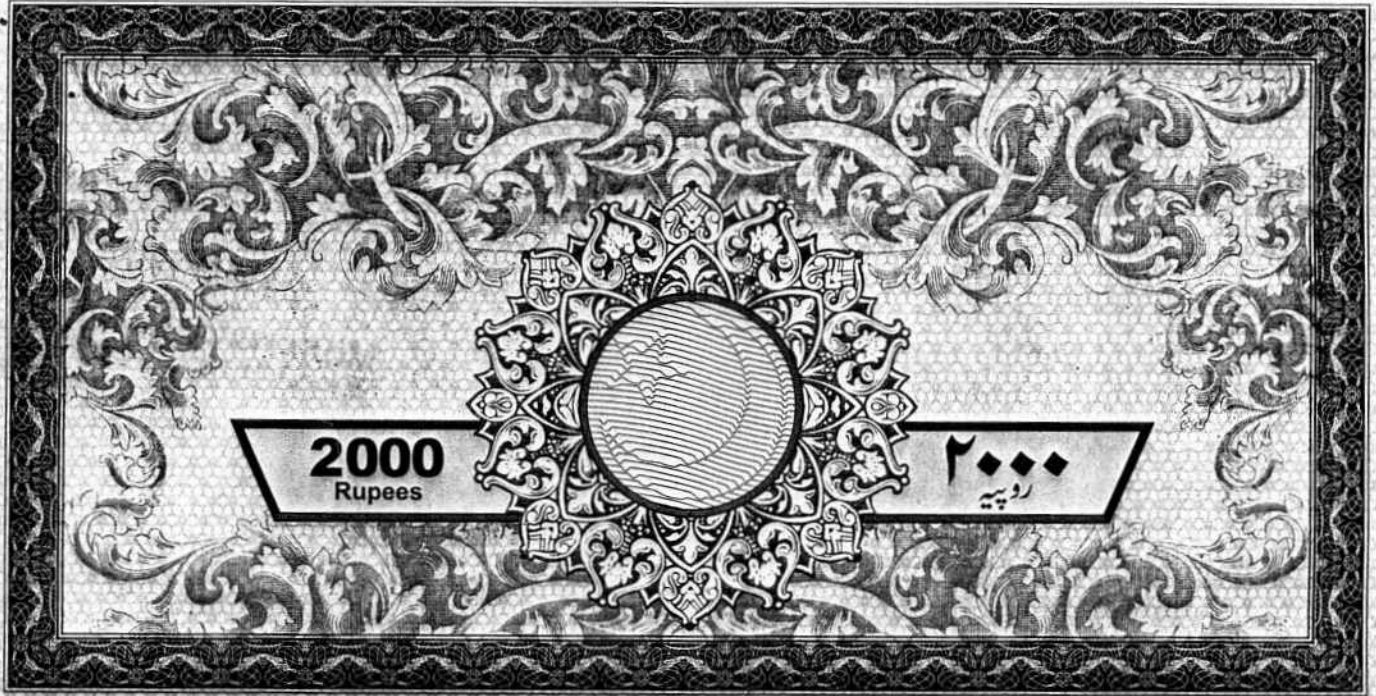
WHEREAS the Procuring Agency is desirous that certain Works, viz **"Improvement of CC, Street No.1 & 2 Jadgeal Mohalla Lyari, DMC (South), Karachi. (Tender No. 04)"** should be executed by the Contractor and has accepted a Bid amounting to **Rs.997,294/- (Rupees Nine Lac Ninety Seven Thousand Two Hundred Ninety Four Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00586865 dated 15-12-2017 issued from Sindh Bank Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

411254



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruffi Heights
Phase-1, Gulistan-e-Johar, Karachi.

16 OCT 2017

RUPEES TWO THOUSAND ONLY

14897

S. No. Date

Issued to With Address.....

Through With Address.....

Purpose.....

Value Rs..... Attached.....

Stamp Vendor's Signature..... Reg. No. 4494 H.C. Karachi.

For use Bank Guarantee only. Vendor not responsible Any Fake Document

CAHID MEHMOOD
 Advocate High Court
 Reg. No. 4494 H.C. Karachi.

**“Improvement of CC, Street No.1 & 2 Jadgal
 Mohalla Lyari, DMC (South), Karachi.
 (Tender No. 04)”**

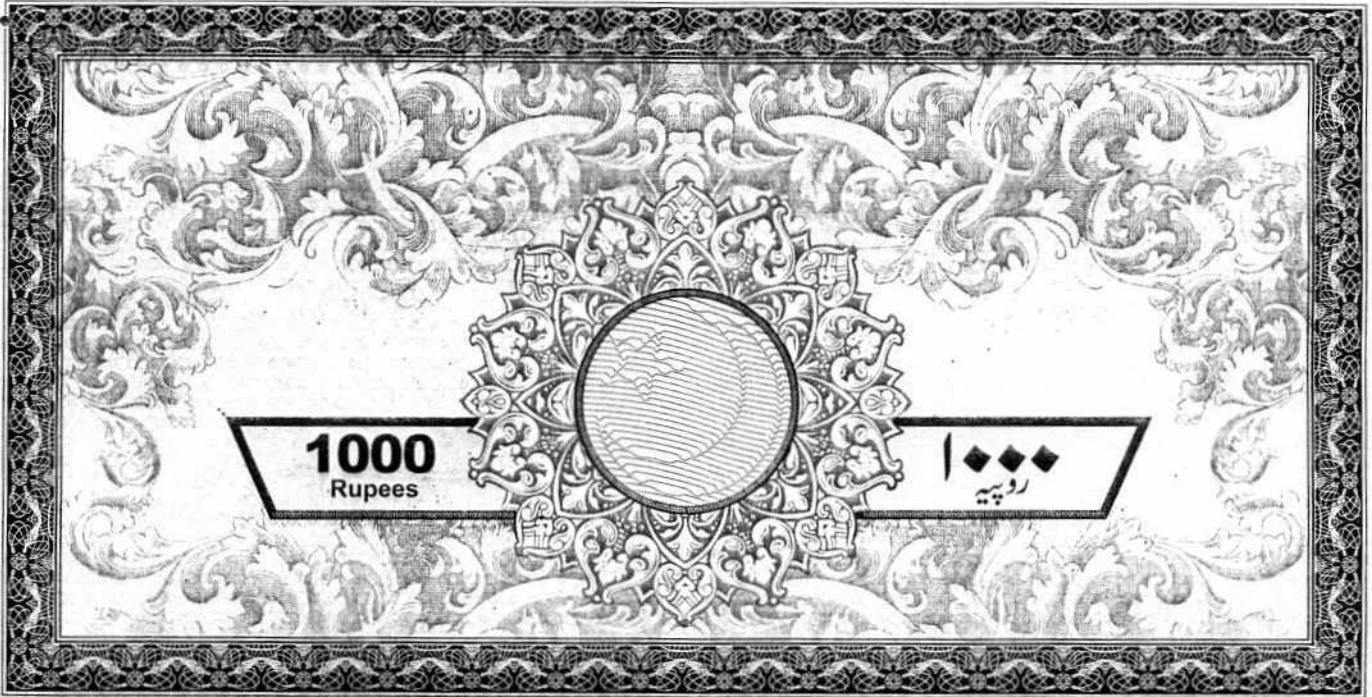
M/s. Bhatti Enterprises

Rs. 997,294/-

(Rupees Nine Lac Ninety Seven Thousand Two Hundred Ninety Four Only)



3



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi

17 JAN 2018

(RUPEES ONE THOUSAND ONLY)

S. No. 35129 Date _____
Issued to With Address: _____
Through With Address: MUHAMMAD YAGOOB
Purpose: Advocate K.B.A. 1459
Value Rs. Karachi
Stamp Vendor's Sign: _____
Not For Use Bank Guarantees etc: _____

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Bhatti Enterprises
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1)
(Name, Title and Address) ,
M/s. Alcindor Builders

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

2)
(Name, Title and Address)
M/s. Nudatir Construction
& Co.

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



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

No. EE/LYZONE/DMC(S)/ 999 /2018, dated: 23-02-2018

M/s. Bhatti Enterprises.

Suit # 08, 2nd Floor, Usman Plaza,
Block-13/B, Gulshan-e-Iqbal,
Karachi.

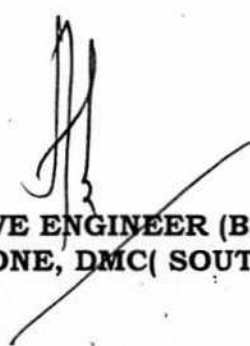
WORK ORDER

Subject: Improvement of CC, Street No.1 & 2 Jadgeal Mohalla Lyari, DMC (South), Karachi. (Tender No. 04)

Sanctioned Amount Rs. 997,294/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Bhatti Enterprises
Date: 22-09-17
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF CC, STREET NO.1 & 2 JADGAL MOHALLA LYARI,
DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 04/09

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	2822.00	4,650.00	13,122
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	300.00	367.00	110,100
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	1837.00	2,760.00	5,070
4	Contruccion of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	7.00	14,748.00	103,236
5	Add / Deduct for extra Depth Leass	P/Ft	2.00	1,437.80	2,876
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	9.00	1,906.60	17,159
7	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	11.00	913.63	10,050


8	Earth Excavation Undressed lead upto a single throw 'Kassi Phwara' or Shovel in ordinary soil. (Vol-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%0Cft	6600.00	1,361.25	8,984
9	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	7387.00	714.29	52,765
10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	4355.04	5,542.24	241,367
11	P/L 2" thick Toppong Cement Concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	13200.00	3,275.50	432,366
Total Gross Amount Rs.					997,095

(b) 0.02 % above / below on the rates of CSR.

TOTAL (b) Rs. 199-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997294- (Rupees in words Nine lac
ninty seven thousand two hundred ninty four
only).


Contractor


Executive Engineer/Procuring Agency


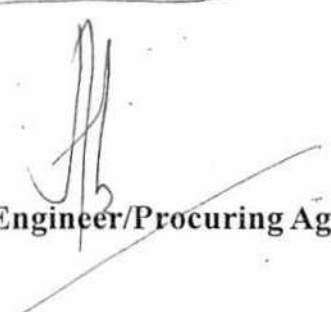


SUMMARY OF BILL OF QUANTITIES**Cost of Bid****Amount**


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

Rs. 997294-

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

Rs. —**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 997294-**Rupees in Words: Ninety lac Ninety Seven Thousand
two hundred ninety four only.
Contractor
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.


2% E/M Pay Order No. 00586865 dated 15/12/17.Rs. 20000/- Bank Simeth Branch Jamshed Pts.**Signature of Procurement Committee:**
Executive Engineer (Clifton)
KW&SB (South)
Assistant Accounts
Officer DMC (South)
Executive Engineer (B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of CC Street No.4 in UC -14
Near Mulla Hotel, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 05 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of CC Street No.4 in UC -14
Near Mulla Hotel, Lyari, DMC (South) |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 996,734/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 996,734/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 26-12-2017 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. S.M Builders |
| 16. | DATE OF CONTRACT SIGNING | 22-02-2018 |


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

17. CONTRACT AWARD PRICE 997,531/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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


22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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


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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

Name of Work: - Imp. of CC Street No. 04, in UC-14
 5) Near Mullah Hotel Lyari DMC, (S) Karachi.

Tender cost: 1000 - E. cost: 996734 -

S#	Issued	Pay order Date	Bank Branch	Seg:
1-	M/S S.M. Builders	00586856 14-12-17.	Sindh Jamshed: Qtr	Steel
2-	M/S Niaz M. Constt: Contr:	02008508 15-12-17.	Sillc B. Site Bn.	Niaz



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of CC Street No.4 in UC -14 Near Mulla Hotel, Lyari, DMC (South), Karachi. (Tender No. 05)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.M Builders	997,531	1 st Lowest	E.C 996,734 0.08% Above	Responsive Bid	P/O # 00586864 dated 15-12-2017 Sindh Bank Jamshed Qtr, Branch. Rs. 20,000
2	M/s. Niaz Muhammad Construction Contractor	997,731	2 nd Lowest	E.C 996,734 0.10% Above	-do-	P/O # 02008479 dated 15-12-2017 Silk Bank, Site Branch. Rs. 20,000


The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/ 963 /2018, dated: 21-02-2018

M/s. S.M. Builders.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of CC Street No.4 in UC -14 Near Mulla Hotel, Lyari, DMC (South), Karachi. (Tender No. 05)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,531/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Thirty One Only)** as approved and sanctioned by the competent authority.

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

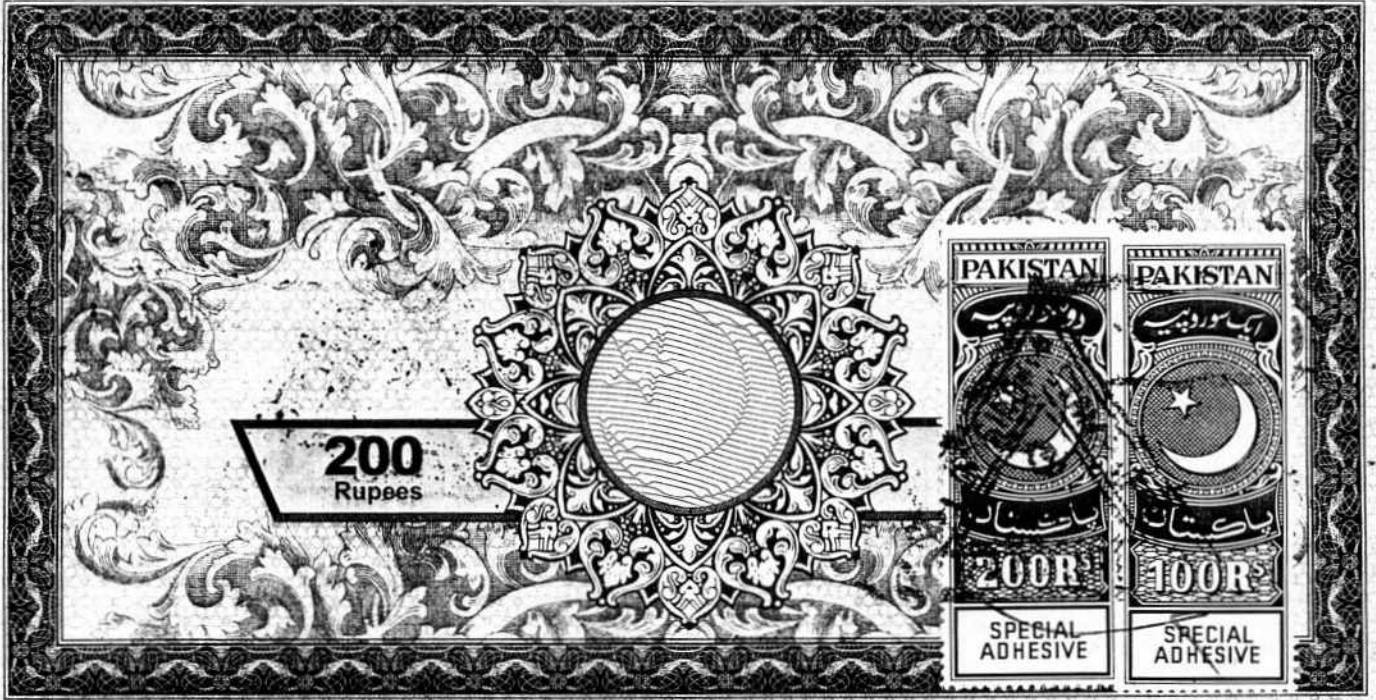
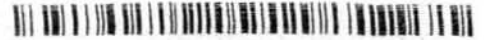
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

**ZEESHAN STAMP VENDOR**

Licence No. 144, Shop No. A-6, Block-17 Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi.

28 DEC 2017

ISSUED BY: ZEESHAN STAMP VENDOR
AMOUNT: ONE HUNDRED ONLY

No. 34516 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
Lidger No. 1528510

CONTRACT AGREEMENT

26 DEC 2017

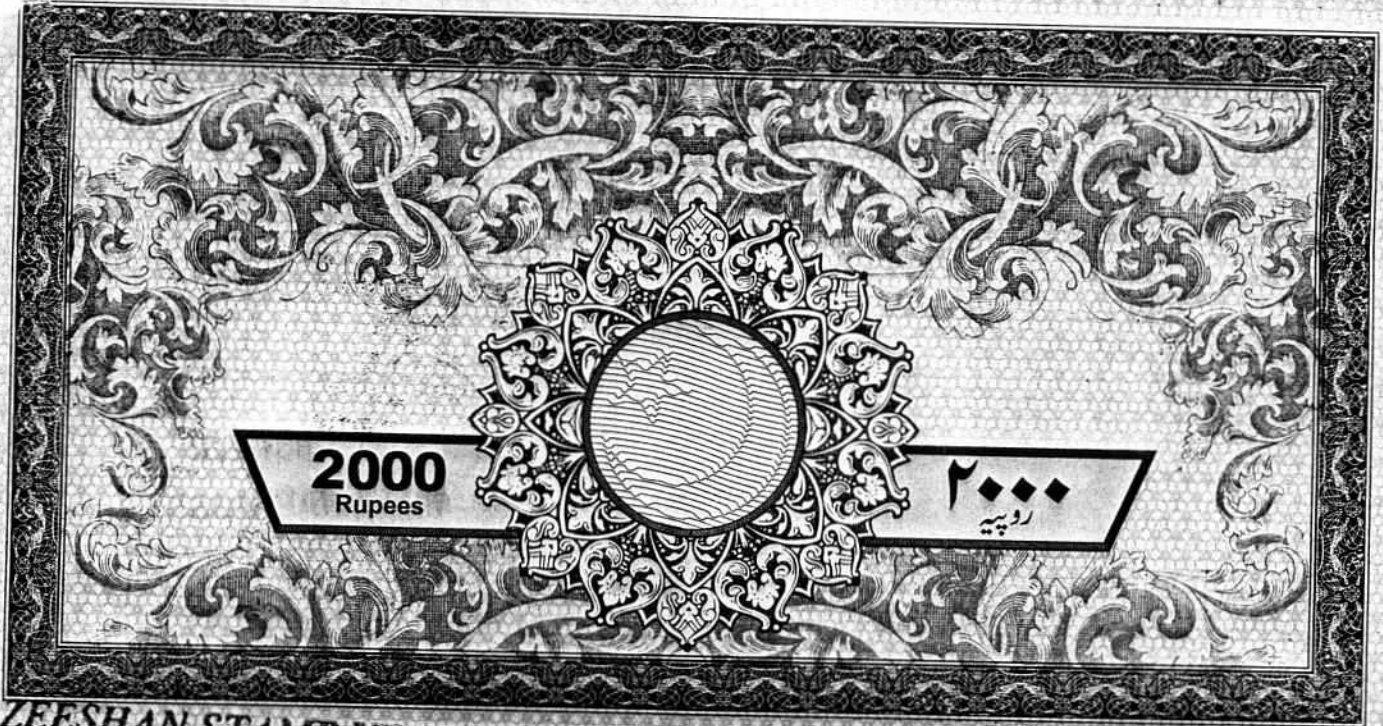
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of February 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S. M. Builders** having their office at F-243 / 3B, Martin Quarter, Jahangir Road, Teen Hatti, Karachi represented by Mr. Shakeel Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of CC Street No.4 in UC -14 Near Mulla Hotel, Lyari, DMC (South), Karachi. (Tender No. 05)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs.997,531/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Thirty One Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00586864 dated 15-12-2017 issued from Sindh Bank Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi.

27908

02 DEC 2017

RUPEES TWO THOUSAND ONLY

S. No. Date

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature

Attachment No. 10251/CPKH

NADIR ALI MAGSI

ADVC

CPKH

Not for use Bank Guarantee holders and not responsible Any Fake Documents

**“Improvement of CC Street No.4 in UC -14 Near
Mulla Hotel, Lyari, DMC (South), Karachi.
(Tender No. 05)”**

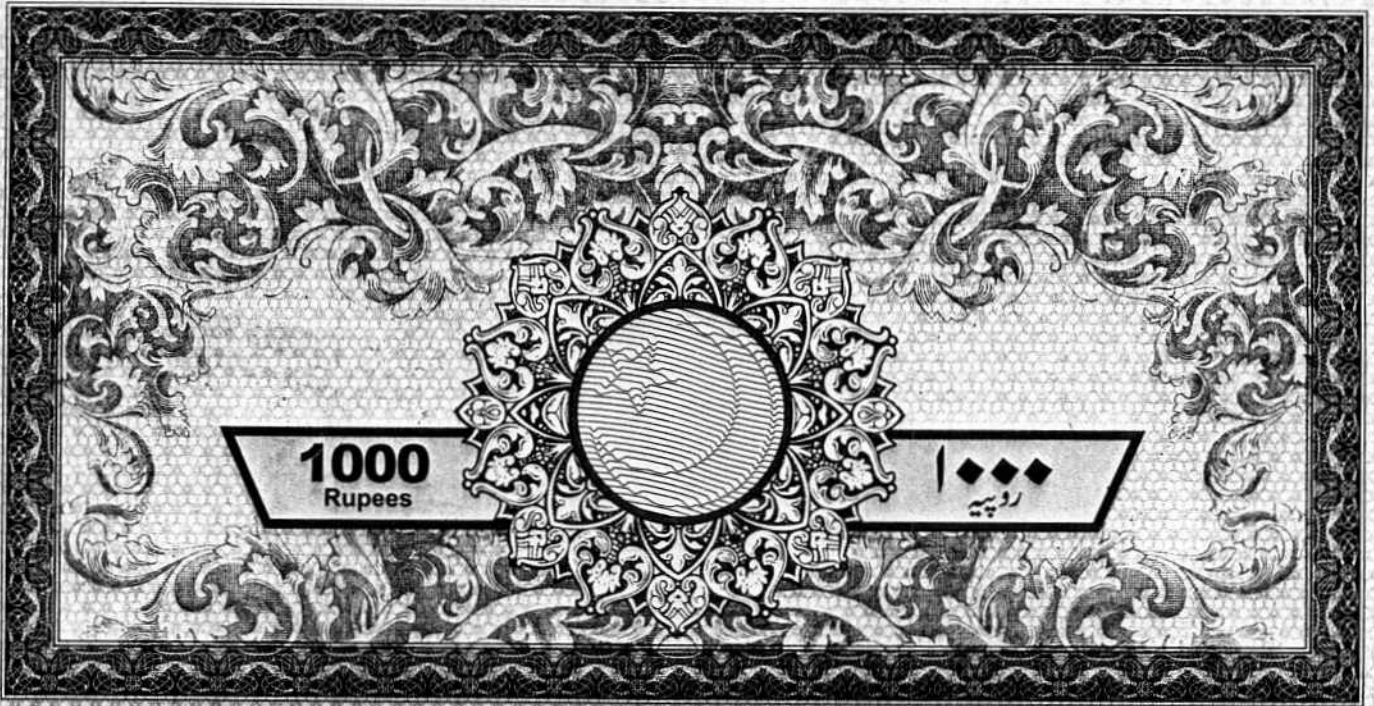
M/s. S. M. Builders

Rs. 997,531/-

(Rupees Nine Lac Ninety Seven Thousand Five Hundred Thirty One Only)



5



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Rufi Heights
Phase-I, Gulistan-e-Johar, Karachi

17 JAN 2018

RUPEES ONE THOUSAND ONLY

No. 35353 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
No. For use Bank Guarantee will divorce.....

--- Page 2 ---


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


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

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

Signature of the Contactor

Signature of the Procuring Agency

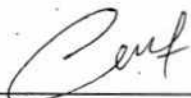

M/s. S. M. Builders
Proprietor


Chairman,
DMC (South), Karachi.

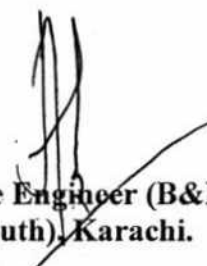
Signed, Sealed and Delivered in the presence of:

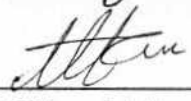
Witness:

Witness:

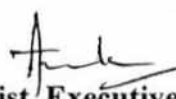
1) 

(Name, Title and Address)
Pearl Engineering &
Trading Co.


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

2) 

(Name, Title and Address)
BAR Builders.


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



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

No. EE/LYZONE/DMC(S)/ 1000 /2018, dated: 23-02-2018

M/s. S.M. Builders.

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

WORK ORDER

Subject: Improvement of CC Street No.4 in UC -14 Near Mulla Hotel, Lyari, DMC (South), Karachi. (Tender No. 05)

Sanctioned Amount Rs. 997,531/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s S.M Builders

Date: 22-12-17.

Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF CC STREET NO.4 IN UC -14 NEAR MULLA HOTEL,
LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 05/09

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)	%0Cft	4725.00	4,650.00	21,971
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	540.00	367.00	198,180
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	3307.50	2,760.00	9,129
4	Contruccion of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x' 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	13.00	14,748.00	191,724
5	Add / Deduct for extra Depth Leass	P/Ft	5.00	1,437.80	7,189

6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	10.00	1,906.60	19,066
7	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate. I.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	10.00	913.63	9,136
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (Vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	3900.00	1,361.25	5,309
9	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, 'surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	5317.50	714.29	37,982

Steel

10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3206.04	5,542.24	177,686
11	P/L 2" thick Toppong Cement Concrete 1:2:4 ratio. i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	9750.00	3,275.50	319,361
Total Amount (a) Rs.					996,734

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

TOTAL (b) Rs. 797
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997531 - (Rupees in words Nine Lac

Ninety seven thousand five hundred thirty one).

[Signature]
Contractor

[Signature]
Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES**Cost of Bid****Amount**

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

Rs.

997531-

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


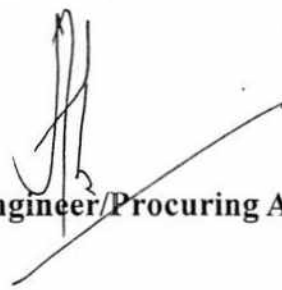
Rs.

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

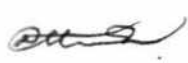
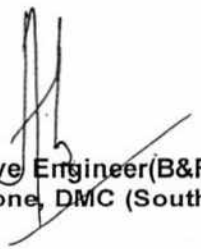
Rs.

997531-

Rupees in Words:

Nine lac Ninety Seven thousand
five hundred thirty one only.
Contractor
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00586864. dated 15/12/17.Rs. 20000/- Bank Sindh Branch Jamshed Qtr. Bk.**Signature of Procurement Committee:**
Executive Engineer (Clifton)
KW&SB (South)
Assistant Accounts
Officer DMC (South)
Executive Engineer (B&R)
Lyari Zone, DMC (South)



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of CC Street No.4 in UC -14 Near Mulla Hotel, Lyari, DMC (South), Karachi. (Tender No. 05)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.M Builders	997,531	1 st Lowest	E.C 996,734 0.08% Above	Responsive Bid	P/O # 00586864 dated 15-12-2017 Sindh Bank Jamshed Qtr, Branch. Rs. 20,000
2	M/s. Niaz Muhammad Construction Contractor	997,731	2 nd Lowest	E.C 996,734 0.10% Above	-do-	P/O # 02008479 dated 15-12-2017 Silk Bank, Site Branch. Rs. 20,000

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

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


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of CC, Street No.3 at Gabol
Road, Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 06 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of CC, Street No.3 at Gabol
Road, Lyari, DMC (South), Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 995,150/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 995,150/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 26-12-2017 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. S.M Builders |
| 16. | DATE OF CONTRACT SIGNING | 22-02-2018 |


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

17. CONTRACT AWARD PRICE 995,747/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

22. ADVERTISEMENT:


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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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


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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

Name of Work: - Imp. of C.C. Street No. 3. at G. Road
 6) Rd. Lyari DMC, (S)

Tender No. - 1000 - E. Cost: 995150 -

S#	Issued	Pay order No. Date.	Bank Branch:	Sig:
1-	M/S S.M Builders.	00586857. 14-12-17.	Sindh B. Tamedah Qtr. Bn.	Steel
2-	M/S Mamdani Builders.	3287557 22-12-17.	MCB, Nayab Bn.	Steel
3-	M/S Asif Enterprises	02008527. 22-12-17.	Sindh B. Sita Bn.	Steel

Sig:

Steel

Steel



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of CC, Street No.3 at Gabol Road, Lyari, DMC (South), Karachi. (Tender No. 06)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.M Builders	995,747	1 st Lowest	E.C 995,150 0.06% Above	Responsive Bid	P/O # 00586863 dated 15-12-2017 Sindh Bank, Jamshed Qtr, Brach. Rs.20,000
2	M/s. Asif Enterprises	995,946	2 nd Lowest	E.C 995,150 0.08% Above	-do-	P/O # 02008531 dated 22-12-2017 Silk Bank, Site Branch. Rs.20,000
3	M/s. Mamdani Builders	996,344	3 rd Lowest	E.C 995,150 0.12% Above	-do-	P/O # 104205588 dated 22-12-2017 MCB, Karachi Nayab Branch. Rs.20,000


The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/964/2018, dated: 21-02-2018

M/s. S.M. Builders.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of CC, Street No.3 at Gabol Road, Lyari, DMC (South), Karachi. (Tender No. 06)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 995,747/- (Rupees Nine Lac Ninety Five Thousand Seven Hundred Forty Seven Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s S.M Builders**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,485/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

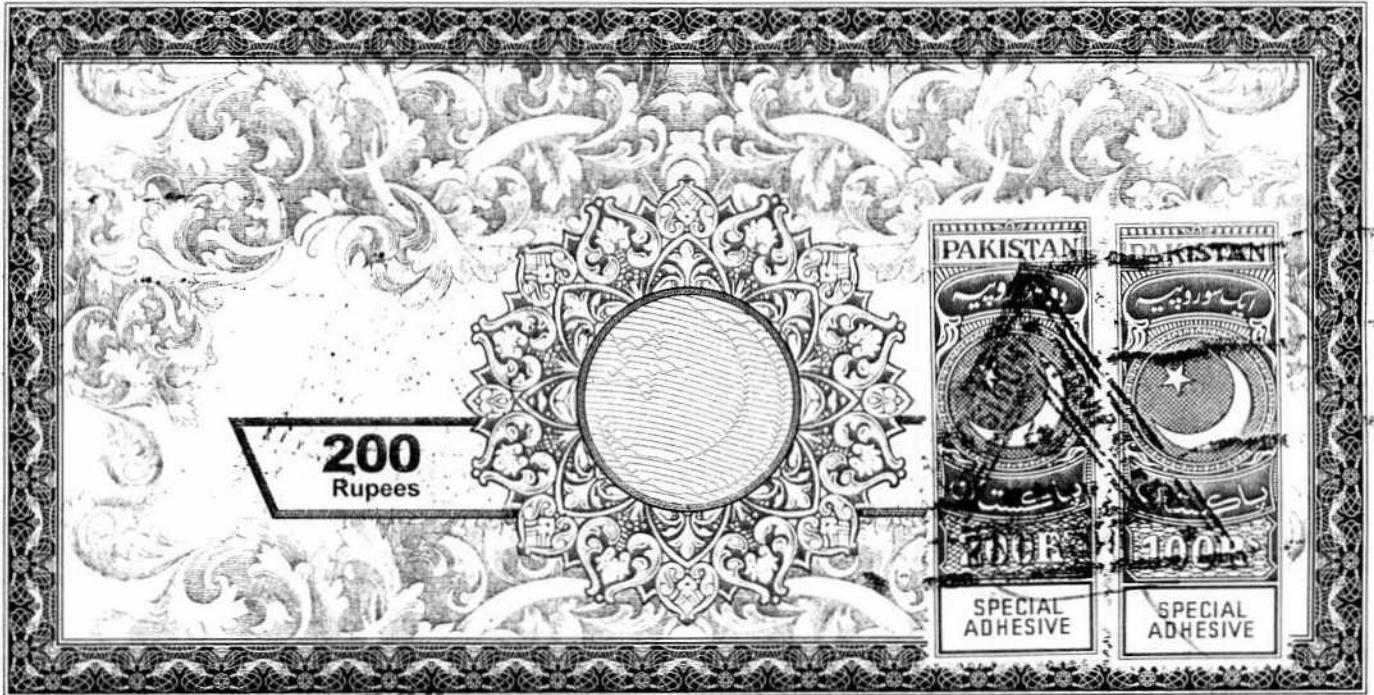
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEEFSHAN STAMP VENDOR
 Licence No. 141, Shop No. 4-5, Block 17, Ruh Heights
 Phase-1, Gulistan-e-Johar, Karachi.

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMPS

28 DEC 2017

TWO HUNDRED ONLY

No. **34515**

NADIR ALI MAGSI
 Advocate

CONTRACT AGREEMENT

26 DEC 2017

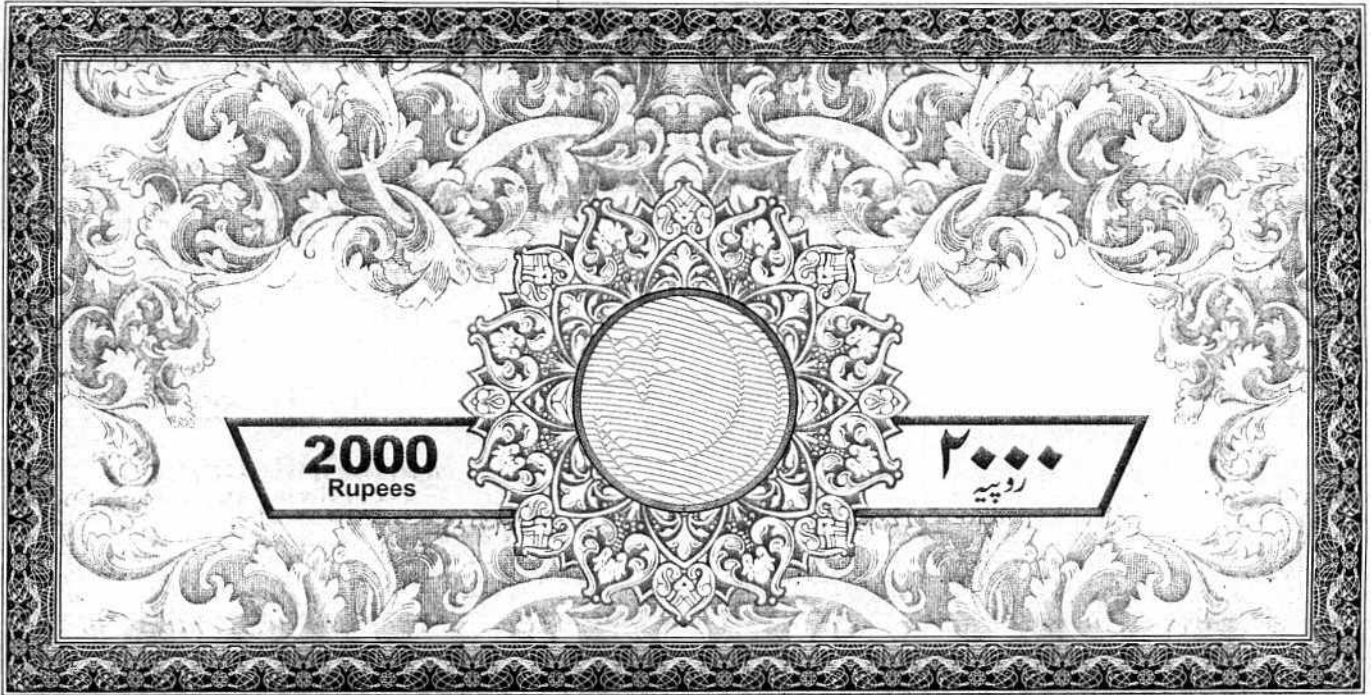
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of February 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S. M. Builders** having their office at F-243 / 3B, Martin Quarter, Jahangir Road, Teen Hatti, Karachi represented by Mr. Shakeel Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of CC, Street No.3 at Gabol Road, Lyari, DMC (South), Karachi. (Tender No. 06)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 995,747/- (Rupees Nine Lac Ninety Five Thousand Seven Hundred Forty Seven Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00586863 dated 15-12-2017 issued from Sindh Bank, Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi

12 DEC 2017

RUPEES TWO THOUSAND ONLY

S. No. 30205 Date.....
Issued to Name Address.....
Through Bank Branch.....
Pay to.....
Yours faithfully,
Stamp, Signature, Name and Title.....
Reg. No. 444 H.C. Kar.....

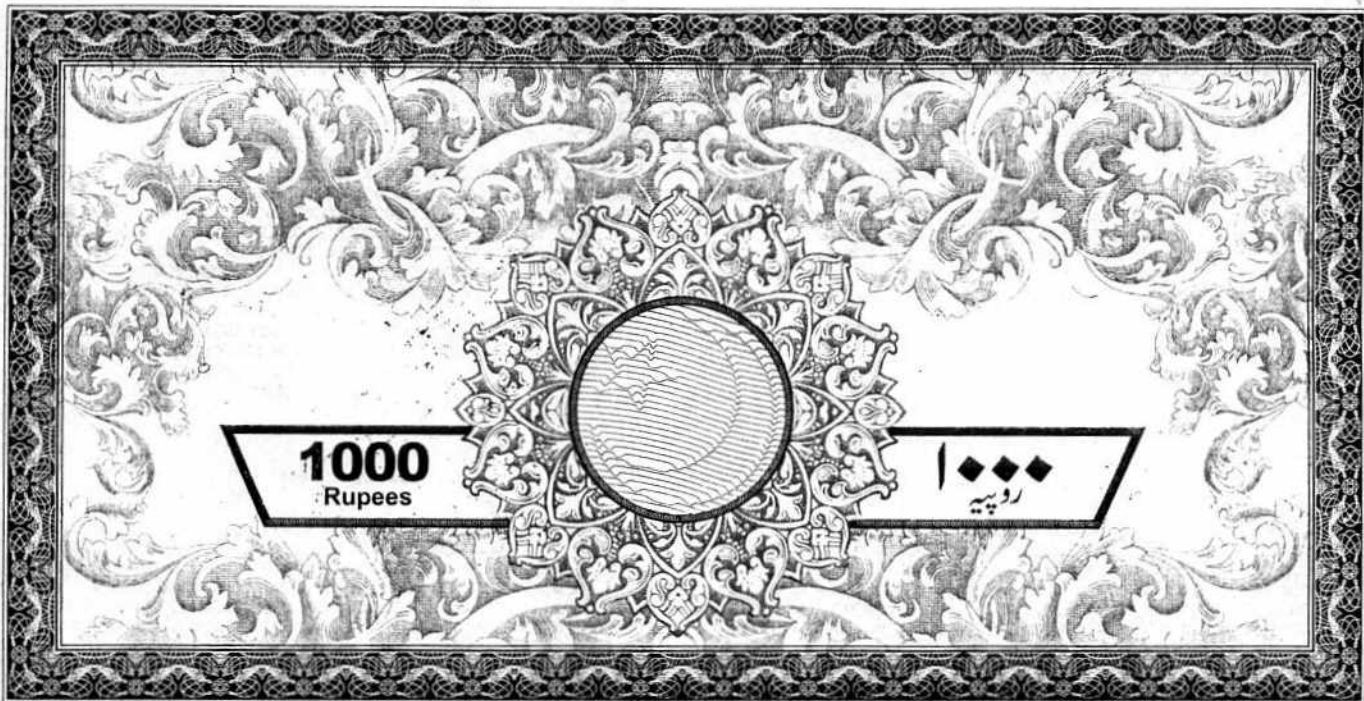
ZAHID MEHMOOD
Advocate High Court
Reg. No. 444 H.C. Kar

**“Improvement of CC, Street No.3 at Gabol Road,
Lyari, DMC (South), Karachi.
(Tender No. 06)”**

M/s. S. M. Builders

Rs. 995,747/-

(Rupees Nine Lac Ninety Five Thousand Seven Hundred Forty Seven Only)



ZEEZHAN STAMP VENDOR

Licence No, 144, Shop No.A-6, Block-17. Rafi Heights Phase-I, Gulistan-e-Johar, Karachi.

17 JAN 2018

RUPEES ONE THOUSAND ONLY

S No. 35352 Date _____
Issued to With Address _____
Through With Address _____
Purpose _____
Value for _____
Stamp Vendor's Signature _____
MUEHAMMAD YAQOOB
1459

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. S. M. Builders
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) Mamdar Builders
(Name, Title and Address)

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

2) M/s. Mudasir Construction
(Name, Title and Address)
E Co.

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



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

No. EE/LYZONE/DMC(S)/ 1001 /2018, dated: 23-02- 2018

M/s. S.M. Builders.

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

WORK ORDER

Subject: Improvement of CC, Street No.3 at Gabol Road, Lyari, DMC (South), Karachi. (Tender No. 06)

Sanctioned Amount Rs. 995,747/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s S.M. Bawani
Date: 22-09-2017
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF CC, STREET NO.3 AT GABOL ROAD, LYARI, DMC
(SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 06/09

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	4367.00	4,650.00	20,307
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	530.00	367.00	194,510
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	3246.00	2,760.00	8,959
4	Contruaction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	13.00	14,748.00	191,724
5	Add / Deduct for extra Depth Leass	P/Ft	5.00	1,437.80	7,189

Sheet

6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	14.00	1,906.60	26,692
7	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate i.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	18.00	913.63	16,445
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (Vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	4750.00	1,361.25	6,466
9	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	6141.00	714.29	43,865

Steel

10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3028.03	5,542.24	167,821
11	P/L 2" thick Toppong Cement Concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	9500.00	3,275.50	311,173
Total Amount (a) Rs.					995,150

(b) 0.06 % above / below on the rates of CSR.

TOTAL (b) Rs. 5.97
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 9,95,747 (Rupees in words Nine lac Ninety five thousand Seven hundred forty Seven only).

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES**Cost of Bid****Amount**

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

Rs.

995747

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

Rs.

—

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

995747


Rupees in Words:

Nine Lakh Ninety nine
thousand Seven hundred forty seven only.*Sheet*
Contractor

Executive Engineer/Procuring Agency

Observations:

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 00586863 dated 15/12/17.Rs. 20000/- Bank Sindh Branch Jamshed P.O.**Signature of Procurement Committee:**

Executive Engineer (Clifton)
KW&SB (South)


Assistant Accounts
Officer DMC (South)


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Replacement of 4", 6" dia AC Water Line by
P/L 110mm, 160mm PE Pipe Water Line at
Gali No. A2, A1, Singo Lane, Lyari, Karachi. |
| 4. | TENDER NUMBER | 07 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Replacement of 4", 6" dia AC Water Line by
P/L 110mm, 160mm PE Pipe Water Line |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 996,904/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 996,904/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 26-12-2017 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Niaz Muhammad Construction Contractor |
| 16. | DATE OF CONTRACT SIGNING | 22-02-2018 |


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

17. CONTRACT AWARD PRICE 997,801/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

Name of work:- Rep: of 4", 6" dia A C Water Lines by
 P/L 110mm, 160mm PE pipe Water Lines at
 Crdi No: A2, A1, Sango Lane Lyari

Tender cost: 1000-

F. Cost: - 996904-

S#	Issued	Pay Order Date	Bank Branch	Sign.
1-	M/S Ahmed & Co	00586858 14-12-17.	Sindh B. Jamshed Qtr. Br.	Asif
2-	M/S Niaz M. Const. Contr.	02008599. 15-12-17.	Sitte B. Site Br.	Niaz
3-	M/S K Khan & Co.	3287553. 22/12/17.	MCB, Naryabz Br	Asif



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	Replacement of 4", 6" dia AC Water Line by P/L 110mm, 160mm PE Pipe Water Line at Gali No. A2, A1, Singo Lane, Lyari, Karachi. (Tender No.07)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Niaz Muhammad Construction Contractor	997,801	1 st Lowest	E.C 996,904 0.09% Above	Responsive Bid	P/O # 02008474 dated 15-12-2017 Silk Bank, Site Brnach. Rs. 20,000
2	M/s. K. Khan & Co.	998,001	2 nd Lowest	E.C 996,904 0.11% Above	-do-	P/O # 00586890 dated 15-12-2017 Sindh Bank, Jamshed Qtr, Brnach. Rs. 20,000
3	M/s. Ahmed & Co.	998,200	3 rd Lowest	E.C 996,904 0.13% Above	-do-	P/O # 12055781 dated 15-09-2017 UBL, Mangopir, Brnach. Rs. 20,000

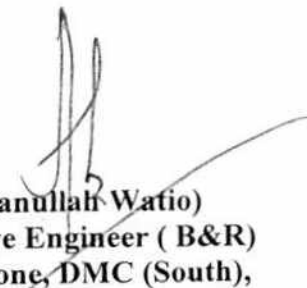
The Concerned bidder is being informed accordingly.

M/s. Niaz Muhammad Construction Contractor was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/ 965/2018, dated: 21-02-2018

M/s Niaz Muhammad Construction Contractor.

Jamila Pumping Station Ghas Mandi,
Siddiq Wahab Road, Saddar Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Replacement of 4", 6" dia AC Water Line by P/L 110mm, 160mm PE Pipe Water Line at Gali No. A2, A1, Singo Lane, Lyari, Karachi. (Tender No.07)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,801/- (Rupees Nine Lac Ninety Seven Thousand Eight Hundred and One Only)** as approved and sanctioned by the competent authority.

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

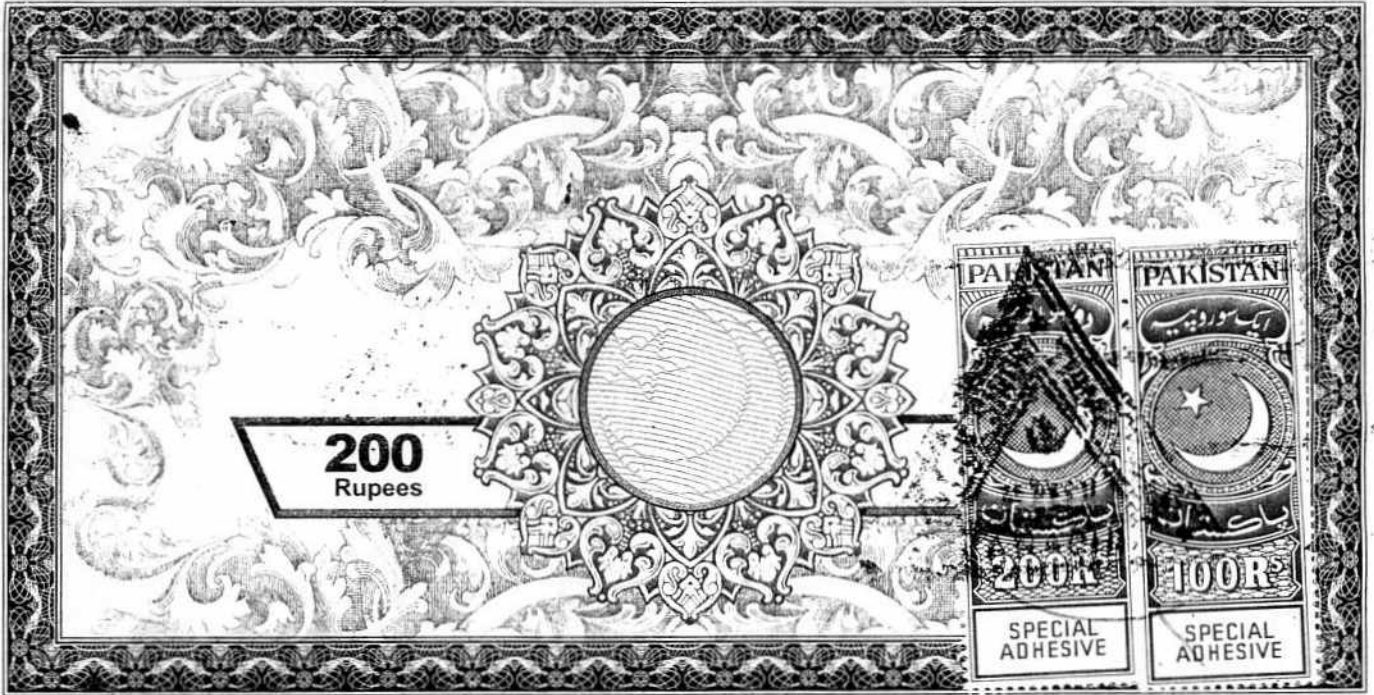
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR
 License No. 144, Shop No. A-6, Block-17, Ruffi Heights
 Phase-1, Gulistan-e-Johar, Karachi.

28 DEC 2017

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, KARACHI

34514
 NADIR ALLMAGSI
 LIGHT NO. 1028615

CONTRACT AGREEMENT

28 DEC 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of February 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Niaz Muhammad Construction Contractor** having their office at Jamila Pumping Station Ghas Mandi, Siddiq Wahab Road, Saddar Town, Karachi. represented by Mr. Niaz Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Replacement of 4", 6" dia AC Water Line by P/L 110mm, 160mm PE Pipe Water Line at Gali No. A2, A1; Singo Lane, Lyari, Karachi. (Tender No.07)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 997,801/- (Rupees Nine Lac Ninety Seven Thousand Eight Hundred and One Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

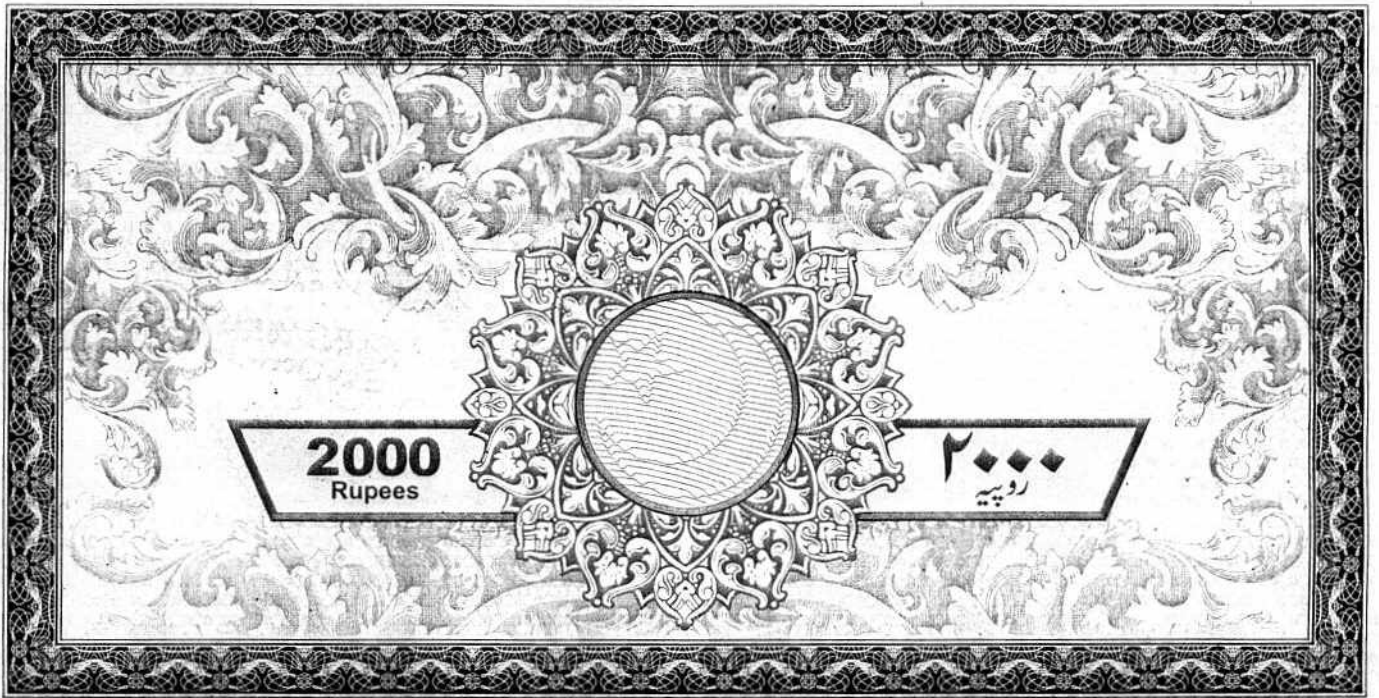
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 02008474 dated 15-12-2017 issued from Silk Bank, SITE Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

M. Niaz

385830



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17. Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

22 DEC 2017

RUPEES TWO THOUSAND ONLY

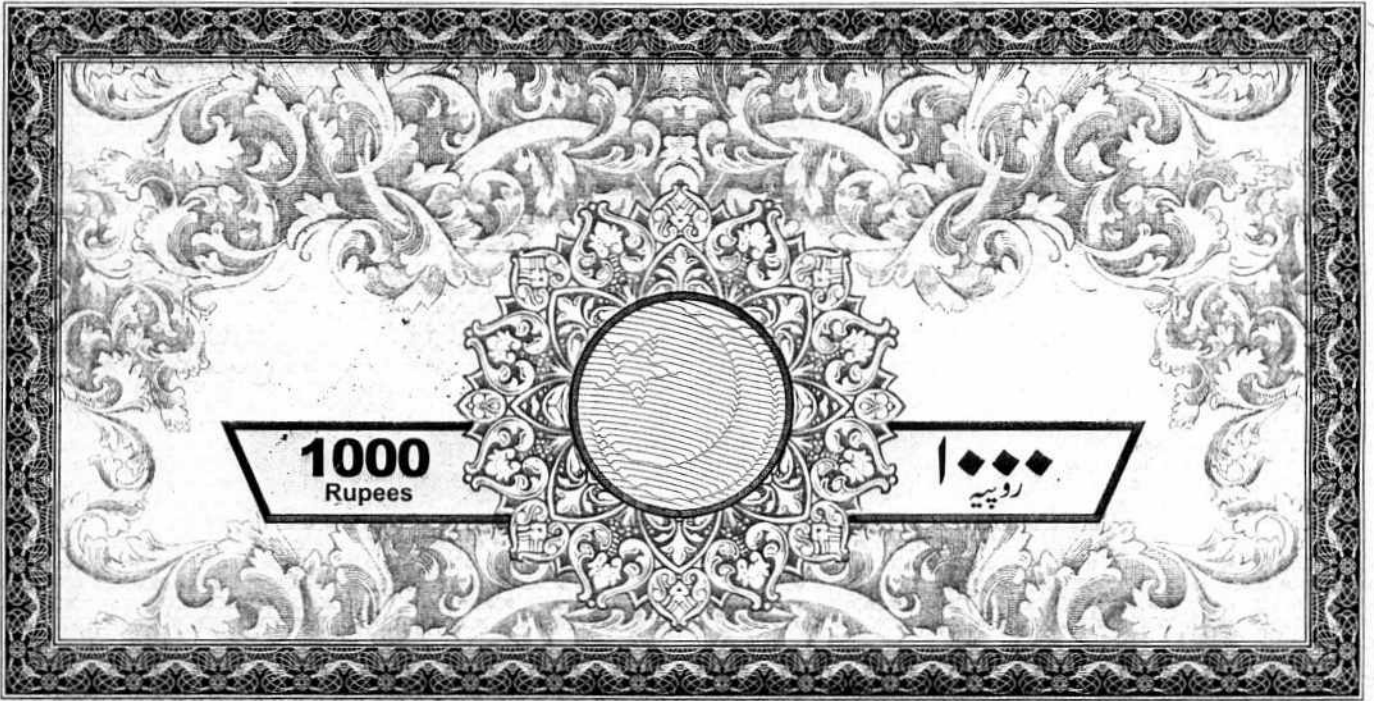
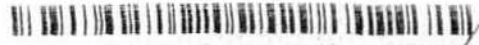
S. No. 33125 Date _____
Received to With Address _____
Through With Address T. MOOSA MEMON
Person Advocate High Court
Vendor's Signature Reg. No. 617 H.C. Karachi.

**“Replacement of 4”, 6” dia AC Water Line by P/L
110mm, 160mm PE Pipe Water Line at Gali No.
A2, A1, Singo Lane, Lyari, Karachi.
(Tender No.07)”**

M/s. Niaz Muhammad Construction Contractor

Rs. 997,801/-

(Rupees Nine Lac Ninety Seven Thousand Eight Hundred and One Only)



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights Phase-1, Gulistan-e-Johar, Karachi.

17 JAN 2018

RUPEES ONE THOUSAND ONLY

S. No. 35351 Date _____
Issued to With Address _____
Through With Address _____
Purpose _____
Value Rs. _____
Stamp Vendor's Signature _____
For use Bank Government _____

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Niaz Muhammad Const. Contractor
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M. Pervaiz Engineer & Trading Co.
(Name, Title and Address)
Cont

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

2) M/s. Mandari Builders
(Name, Title and Address)

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



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

No. EE/LYZONE/DMC(S)/ *1002*/2018, dated: 23-02-2018

M/s Niaz Muhammad Construction Contractor.

Jamila Pumping Station Ghas Mandi,
Siddiq Wahab Road, Saddar Town,
Karachi.

WORK ORDER

Subject: Replacement of 4", 6" dia AC Water Line by P/L 110mm, 160mm PE Pipe Water Line at Gali No. A2, A1, Singo Lane, Lyari, Karachi. (Tender No.07)

Sanctioned Amount Rs. 997,801/-

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

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


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

Copy for information to:-

1. All Concerned.

13.
Issued to M/s NCAZ Mohammad Contr. Contr.
Date: 22-08-17.
Issued by: D.P.



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 4", 6" DIA AC WATER LINE BY P/L 110MM, 160MM
PE PIPE WATER LINE AT GALI NO. A2, A1, SINGO LANE, LYARI,
KARACHI.

BIDDING DOCUMENT

TENDER No. 07/09

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling Cement Concrete Plan.	% Cft	4600.00	1,663.75	76,533
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	16618.00	4,650.00	77,274
	UP to 05' to 8'	% 0Cft	5445.00	5,200.00	28,314
3	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	24.00	1,500.00	36,000
4	Construciton of CC Block Masonary Chambe size 6x6x6 inside dimension with 24x24 C.I cover from weight 5kg fixed RCC 1:2:4 slab with steel 1/2" tor bar @ 6" with bent up both way CC 1;3;6 H/M wall wet 1;6;6" CC 1;4;8 in fuoundation 2" thick CC 1"2"4 flooring etc 6'x6'x6'.	Each		55,923.00	0
5	Providing G,I Pipe special i/c cutting fitting fixing cost of filling 3/4".	P/Rft		86.36	0
6	Providing laying and fitting in trench i/c fitting, jointing, and testing etc complete in all respect the high density polythylene PE pipes (HDPE-100) for W/S confirming ISO				
	110 MM 4" Dia	P/Rft	900.00	268.00	241,200
	160 MM 6" Dia	P/Rft	460.00	530.00	243,800

7	Manufacturing supply and fixing black steel MS made out of ms sheet conforming to APL grade x-42 ERW and externally as phalt coated with fib ring less 5mm thick internally 8mm thick (AWWA) specification i/c L/J with Helical welding in trenches i/c the cost of bends of any degree & testing with water specification pressure for different dia 5.6 mm thick				
	08" Dia	P/Rft	18.00	1,648.37	29,671
8	P/F M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each items to suit the size of connection faslted with 3/8' thich M.S plate excluding the cost etc. (V-III, P-C, Pg-6,Sr-8-b,c,d)				
	12" x 12"	Each	1.00	19,037.00	19,037
9	P/F M.S Tall piece (Dholki) pm A.C pipe fabricated with 8" thick M.S plate having dimensions and weight as mentioned against each item. etc complete. (V-III, P-C, Pg-7,Sr-7-a,c,d)				
	04" Dia	Each	6.00	1,098.00	6,588
	06" Dia	Each	2.00	1,422.00	2,844
10	C.I Sluice Valve etc, Complete. (V-III, P-C, Pg-12,Sr-11)				
	06" Dia	Each	1.00	9,360.00	9,360
11	Fixing C.I Sluice Valve etc Complete. (V-III, P-C, Pg-12,Sr-12)				
	06" Dia	Each	1.00	1,886.00	1,886
12	P/F a Long 3/8" thick M.S Neck to existing pipe or to a split collar tee having a total weight as mention each items. etc, complete (V-III, P-C, Pg-11,Sr-10-a,b,c)				
	04" Dia	Each	1.00	1,229.00	1,229
	06" Dia	Each	1.00	1,984.00	1,984
13	P/F M.S Bend farricated with 3/8" Dia M.S plate having an outer hengtha and total weight as mentioned against each item. (V-III, P-C, Pg-5,Sr-5-a,b,c)				
	04" Dia	Each	2.00	2,435.00	4,870
	06" Dia	Each	1.00	4,320.00	4,320
14	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (V-IV, P-VI, Ch-2, Pg-77,Sr,24)				
		%0Cft	22063.00	2,760.00	60,894




15	Sand Haro. 800 x 25 x 1	% Cft	4312.00	2,425.00	104,566
16	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (V-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	4312.00	714.29	30,800
17	Filling water ramming earth in floor with surplus earth from foundation lead up one chain. Left 5'.	%0Cft	4312.00	3,630.00	15,653
Total Amount (a) Rs.					996,904

(b) 0.09 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 897
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997801 (Rupees in words Nine

One Ninety Seven thousand
Eight hundred one only.

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid



Amount

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


Rs. 997801


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


Rs. _____

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 997801Rupees in Words: Nine Lac Ninety Seven
Thousand Eight one only.Contractor Executive Engineer/Procuring Agency **Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 02008474 dated 15/12/17Rs. 200007 Bank Silla Branch Site Br.**Signature of Procurement Committee:**

 Executive Engineer(Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)



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


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | P/L 160mm PE Pipe at Singo Lane, Gali No. A3, for Improvement of water supply in Lyari, Karachi. |
| 4. | TENDER NUMBER | 08 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | P/L 160mm PE Pipe at Singo Lane, Gali No. A3, for Improvement of water supply in Lyari |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 992,967/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 992,967/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 26-12-2017 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Asif Enterprises |
| 16. | DATE OF CONTRACT SIGNING | 22-02-2018 |


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

17. CONTRACT AWARD PRICE 995,747/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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


22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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


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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

by: Name of work - P/L 160mm PE Pipe at Sirgo Lane
 8) Cr. No: A3, for Imp: of Water Supply in Lyari

Tender cost: 1000 -

E. cost: 992967-

S _n	Issued	Pay order No. Date	Bank. Branch	Sig:
1	M/s Jawab Gul & Comp.	<u>12054685</u> 15-09-17-	UBL, Mango pin Br.	Jawab Gul
2	M/s Hasham & Co.	<u>02008512</u> 15-9-17	Silk Site Br.	M Hasham
3	M/s Acif Enterprises	<u>02008528</u> 22/12/17.	Silk B. site Br.	Acif Enterprises



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	P/L 160mm PE Pipe at Singo Lane, Gali No. A3, for Improvement of water supply in Lyari, Karachi.(Tender No. 08)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Asif Enterprises	995,747.	1 st Lowest	E.C 992,967 0.28 %Above	Responsive Bid	P/O # 02008475 dated 15-12-2017 Silk Bank, Site Brnach.Rs. 20,000
2	M/s. Jawab Gul and Company	996,939	2 nd Lowest	E.C 992,967 0.40% Above	-do-	P/O # 19525147 dated 26-12-2017 HBL, Tamriya Market Brnach.Rs. 20,000
3	M/s. Hasham & Co.	997,932	3 rd Lowest	E.C 992,967 0.50 %Above	-do-	P/O # 35962012 dated 24-10-2017 Summit Bank Bahadhar Shah Brnach.Rs. 20,000


The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/ 966/2018, dated: 21-01-2018

M/s Asif Enterprises.

G/01 Ground Floor, Nadeem Heights,
Plot # 6-7, Lane # 7, Gulistan-e-Zafar,
PECHS Block 6, SMCHS,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: P/L 160mm PE Pipe at Singo Lane, Gali No. A3, for Improvement of water supply in Lyari, Karachi. (Tender No. 08)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 995,747/- (Rupees Nine Lac Ninety Five Thousand Seven Hundred Forty Seven Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Asif Enterprises**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,485/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

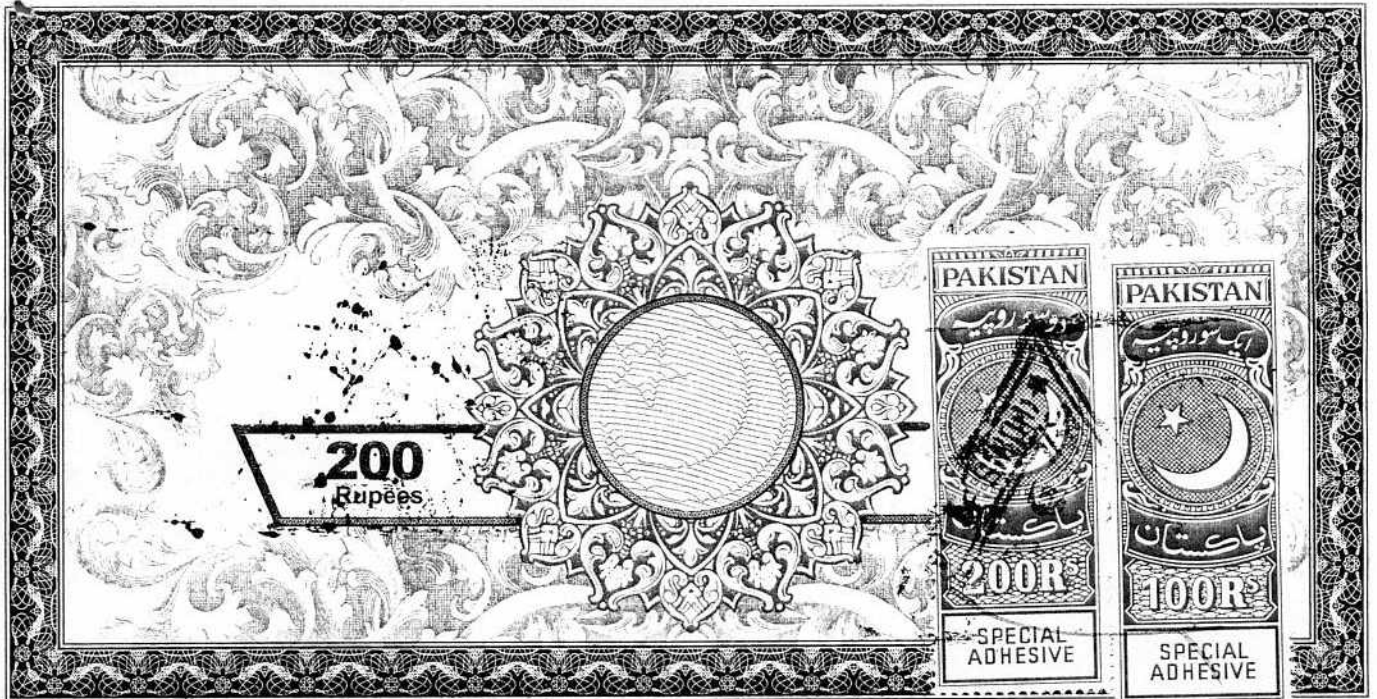
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR

Licence No. 144 Shop No. A-5, Block-17 Ruffi Heights
Phase-I Gulistan-e-Johar, Karachi.

No. 34513 Date

NADIR ALI MAGSI

Ledger No. 1628511

28 DEC 2017

POSTAL SUPERINTENDENT
STAMP OFFICE

CONTRACT AGREEMENT

28 DEC 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of February 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Asif Enterprises** having their office at Office No: G/01 Ground Floor, Nadeem Heights, Plot # 6-7, Lane # 7, Gulistan-e-Zafar, PECHS Block 6, SMCHS, Karachi represented by Mr. Ghulam Qadir (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**P/L 160mm PE Pipe at Singo Lane, Gali No. A3, for Improvement of water supply in Lyari, Karachi. (Tender No. 08)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 995,747/- (Rupees Nine Lac Ninety Five Thousand Seven Hundred Forty Seven Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

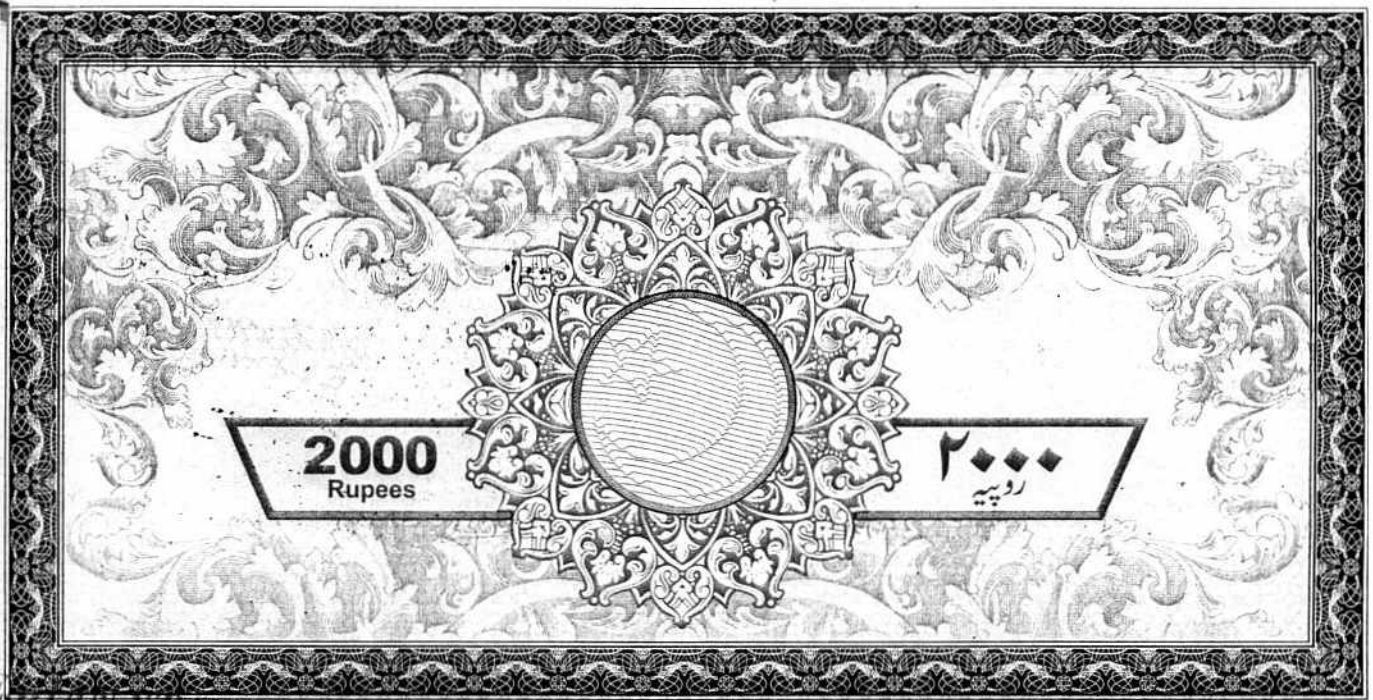
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 02008475 dated 15-12-2017 issued by Silk Bank, SITE Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

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

385829



LEE HAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi.

22 DEC 2017

RUPEES TWO THOUSAND ONLY

S. No. 33124 Date
Issued to With Address
P. With Address
Yaku No.
Stamp Vendor's Signature
For and Seal: [Signature] is not responsible for any false documents

TAHA SIDDIQUI
ADVOCATE
101201 GIKHI

**“P/L 160mm PE Pipe at Singo Lane, Gali No. A3,
for Improvement of water supply in Lyari,
Karachi.
(Tender No. 08)”**

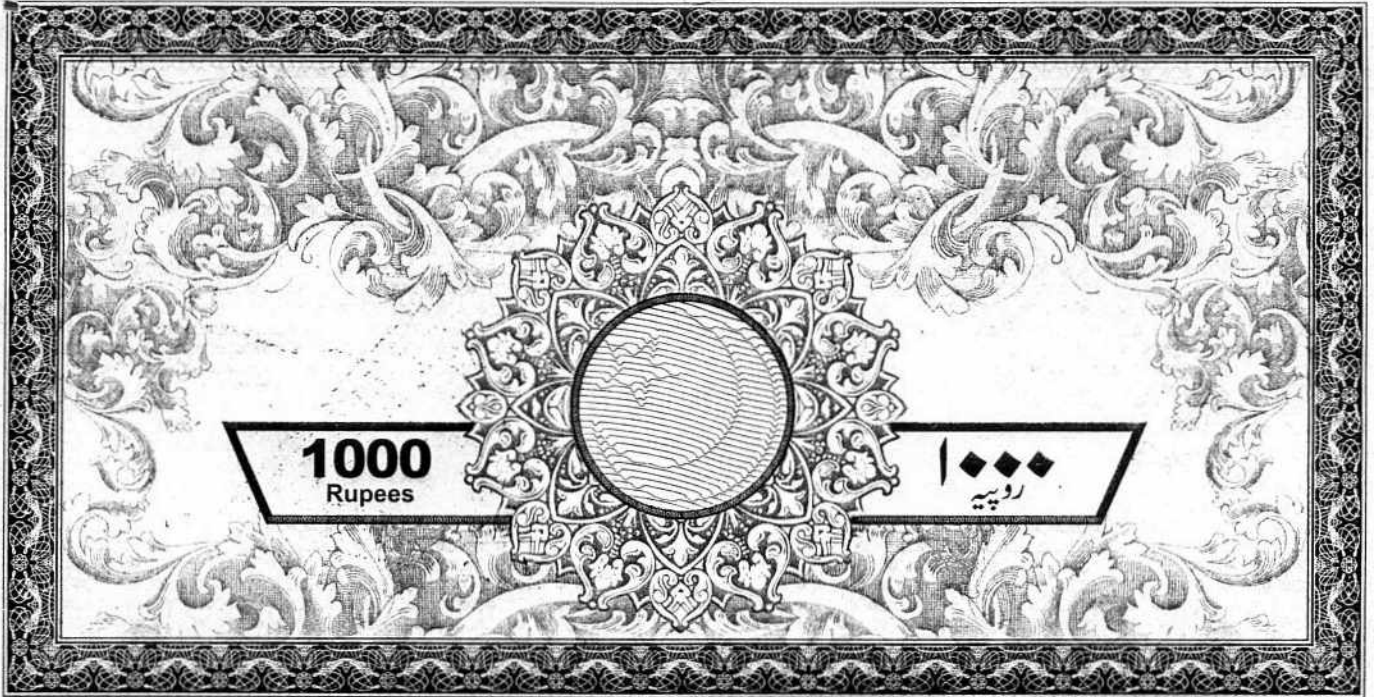
M/s. Asif Enterprises

Rs. 995,747/-

(Rupees Nine Lac Ninety Five Thousand Seven Hundred Forty Seven Only)



8



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Rafi Heights
Phase-I, Gulistan-e-Johar, Karachi

17 JAN 2018

RUPEES ONE THOUSAND ONLY

S. No. 35350 Date _____
Issued to With Address _____
Through With Address ZAHID MEHMOOD
Purpose Advocate High Court
Value Rs. _____
Att. No. 4494 H.C. Karachi.
Stamps Vendor's Sign: _____
Not For use Bank Guarantees/Invoice/Receipts or for any other purpose

--- Page 2 ---

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


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

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

Signature of the Contactor

Signature of the Procuring Agency


M/s. Asif Enterprises
Proprietor

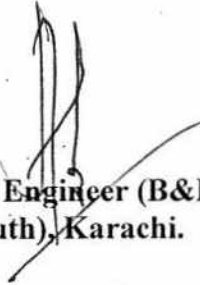

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:


Witness:

1) BAR Builders
(Name, Title and Address)


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

Attus

2) Pearl Engineering & Trading
(Name, Title and Address)


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

Pearl



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

No. EE/LYZONE/DMC(S)/ 1003 /2018, dated: 23-02- 2018

M/s Asif Enterprises.

G/01 Ground Floor, Nadeem Heights,
Plot # 6-7, Lane # 7, Gulistan-e-Zafar,
PECHS Block 6, SMCHS,
Karachi.

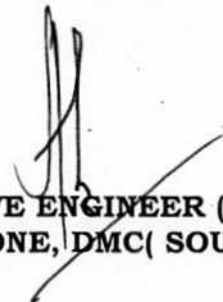
WORK ORDER

Subject: P/L 160mm PE Pipe at Singo Lane, Gali No. A3, for Improvement of water supply in Lyari, Karachi. (Tender No. 08)

Sanctioned Amount Rs. 995,747/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Asiy Enterprises
Date: 22-09-17.
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

P/L 160MM PE PIPE AT SINGO LANE, GALI NO. A3, FOR
IMPROVEMENT OF WATER SUPPLY IN LYARI, KARACHI.

BIDDING DOCUMENT

TENDER No. 08/09

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

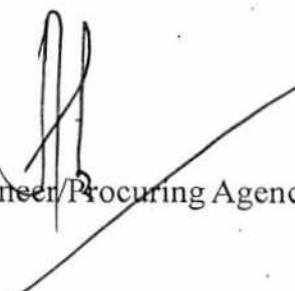
S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling Cement Concrete Plan.	% Cft	3920.00	1,663.75	65,219
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	14562.00	4,650.00	67,713
	UP to 05' to 8'	% 0Cft	4729.00	5,200.00	24,591
3	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	24.00	1,500.00	36,000
4	Providing laying and fitting in trench i/c fitting, jointing, and testing etc complete in all respect the high density polythylene PE pipes (HDPE-100) for W/S confirming ISO				
	110 MM 4" Dia	P/Rft	201.00	268.00	53,868
	160 MM 6" Dia	P/Rft	886.00	530.00	469,580

5	Manufacturing supply and fixing black steel MS made out of ms sheet conforming to APL grade x-42 ERW and externally as phalt coated with fib ring less 5mm thick internally 8mm thick (AWWA) specification i/c L/J with Helical welding in trenches i/c the cost of bends of any degree & testing with water specification pressure for different dia 5.6 mm thick				
	08" Dia	P/Rft	30.00	1,648.37	49,451
6	P/F M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each items to suit the size of connection faslted with 3/8' thich M.S plate excluding the cost etc. (V-III, P-C, Pg-6,Sr-8-b,c,d)				
	12" x 12"	Each	1.00	19,037.00	19,037
7	P/F M.S Split Collar Tee 9" Wide on AC pipe of fabricated with 1/4" thick M.S plate weighing as mentioned against each item it is enclosed cost of 4nos flanges, nuts & bolts rubber packing and sealing etc compled (V-III, P-C, Pg-6,Sr-8-b,c,e)				
	06" Dia	Each	1.00	2,129.00	2,129
8	P/F M.S Tall piece (Dholki) pm A.C pipe fabricated with 8" thick M.S plate having dimensions and weight as mentioned against each item. etc complete. (V-III, P-C, Pg-7,Sr-7-a,c,d)				
	04" Dia	Each	2.00	1,098.00	2,196
	06" Dia	Each	6.00	1,422.00	8,532
9	C.I Sluice Valve etc Complete. (V-III, P-C, Pg-12,Sr-11)				
	06" Dia	Each	1.00	9,360.00	9,360
10	Fixing C.I Sluice Valve etc Complete. (V-III, P-C, Pg-12,Sr-12)				
	06" Dia	Each	1.00	1,886.00	1,886
11	P/F a Long 3/8" thick M.S Neck to existing pipe or to a split collar tee having a total weight as mention each items, etc, complete (V-III, P-C, Pg-11,Sr-10-a,b,c)				
	04" Dia	Each	1.00	1,229.00	1,229
	06" Dia	Each	1.00	1,984.00	1,984

12	P/F M.S Bend fabricated with 3/8" Dia M.S plate having an outer hengtha and total weight as mentioned against each item. (V-III, P-C, Pg-5, Sr-5-a,b,c)				
	04" Dia	Each		2,435.00	0
	06" Dia	Each	2.00	4,320.00	8,640
13	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (V-IV, P-VI, Ch-2, Pg-77, Sr,24)	%0Cft	19291.00	2,760.00	53,243
14	Sand Haro. 800 x 25 x 1	% Cft	3375.00	2,425.00	81,844
15	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc)(V-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	3375.00	714.29	24,107
16	Filling water ramming earth in floor with surplus earth from foudation lead up one chain. Left 5'.	%0Cft	3375.00	3,630.00	12,251
Total Amount (a) Rs.					992,967

(b) 0.28 % above / ~~below~~ on the rates of CSR.TOTAL (b) Rs. 2780
(Amount to be added/deducted on the basis
Of premium quoted)Total (A) = a+b in words & figures: Rs. 995,747 (Rupees in words Nine
hundred Ninety five thousand Seven hundred
forty Seven only).


Contractor




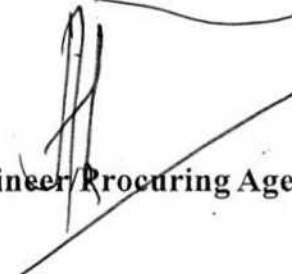
Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIESCost of BidAmount



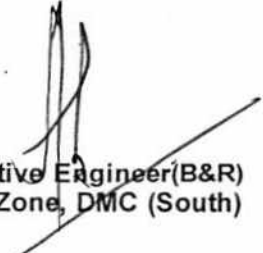
1. (A) Cost based on Composite Schedule of Rates.

Rs. 995,747

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

Rs. /TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 995,747Rupees in Words: Nine lac forty five thousand
Seven hundred forty Seven only.
Contractor
Executive Engineer/Procuring AgencyObservations:

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 02008475 dated 15/12/17Rs. 200000 Bank Silk Bank Branch Silk BnSignature of Procurement Committee:
Executive Engineer (Clifton)
KW&SB (South)
Assistant Accounts
Officer DMC (South)
Executive Engineer (B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | <u>District Municipal Corporation (South)</u> |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> |
| 3. | TITLE OF CONTRACT | <u>Replacement of 12" dia RCC / AC Pipe by P/L
315mm PE Pipe at Darya Khan Road, Lyari,
Karachi.</u> |
| 4. | TENDER NUMBER | <u>09</u> |
| 5. | BRIEF DESCRIPTION OF CONTRACT | <u>Replacement of 12" dia RCC / AC Pipe by
P/L 315mm PE Pipe at Darya Khan Road</u> |
| 6. | FORUM THAT APPROVED THE SCHEME | <u>Chairman, DMC (South), Karachi.</u> |
| 7. | TENDER ESTIMATED VALUE | <u>9,99,747/-</u> |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>9,99,747/-</u> |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>04 Months</u> |
| 10. | TENDER OPENED ON (DATE & TIME) | <u>26-12-2017 at 3:00 p.m.</u> |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | <u>03 Nos. List attached.</u> |
| 12. | NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | <u>03 Nos.</u> |
| 14. | BID EVALUATION REPORT
(enclose copy). | <u>Copy enclosed.</u> |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | <u>M/s. Niaz Muhammad Construction Contractor</u> |
| 16. | DATE OF CONTRACT SIGNING | <u>22-02-2018</u> |


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

17. CONTRACT AWARD PRICE 998,747/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

22. ADVERTISEMENT:


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

<input checked="" type="checkbox"/>	S# 35621 dated 08-12-2017
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| | | | |
26. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--|--|--|
| N/A | | | |
|-----|--|--|--|
27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).
- | | | | |
|-----|--|--|--|
| N/A | | | |
|-----|--|--|--|
29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).
- | | | | |
|-----|--|--|--|
| N/A | | | |
|-----|--|--|--|
30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).
- | | | | |
|-----|--|--|--|
| N/A | | | |
|-----|--|--|--|
31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).
- | | | | |
|---------------|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| COPY ENCLOSED | | | |
33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).
- | | | | |
|-----|-------------------------------------|--|--|
| Yes | <input checked="" type="checkbox"/> | | |
| No | <input checked="" type="checkbox"/> | | |
34. ANY COMPLAINTS RECEIVED (If yes, result thereof)
- | | | | |
|-----|-------------------------------------|--|--|
| Yes | <input checked="" type="checkbox"/> | | |
| No | <input checked="" type="checkbox"/> | | |


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

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	✓	No	X
-----	---	----	---

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

N/A

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


N/A

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

Yes	X
No	✓

Signature & Official Stamp of

Authorized Officer _____


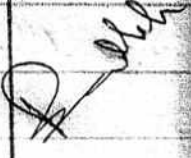


 Executive Engineer (B&R)
 District Municipal Corporation
 (South) Karachi

FOR OFFICE USE ONLY.

09) 12" dia KCC IAC Pipe -
 315mm PE Pipe at Darya Khan Rd.
 Lyari

Order Cost: 1000 -

E. Cost: 99747 -

S#	Issued	Payorder No. Date:	Bank Branch:	Sig:
1-	M/s. Ahmed & Co.	00586855. 14-12-17	SAB Sindh B. Jamshed Qtr.	
2.	M/s Agil Khan Shivani & Bros.	00266428. 14-12-17	UBL, Binmari Town Br.	
3-	M/s. Niaz M. Conf. Conts.	02008510. 15-12-17	SIB B. Site Br	



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
3	Tender Description/ Name of Work / Item	Replacement of 12" dia RCC / AC Pipe by P/L 315mm PE Pipe at Darya Khan Road, Lyari, Karachi. (Tender No. 09)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	26-12-2017 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Niaz Muhammad Construction Contractor	998,747	1 st Lowest	E.C 999,747 0.10 % Below	Responsive Bid	P/O # 020088525 dated 22-12-2017 Silk Bank, Site Branch. Rs. 20,000
2	M/s Aqil Khan Shirani & Brothers	999,147	2 nd Lowest	E.C 999,747 0.06 % Below	-do-	P/O#02792965 dated 12-09-2017 MCB, Saddar Branch. Rs. 20,000
3	M/s Ahmed & Co	999,347	3 rd Lowest	E.C 999,747 0.04 % Below	-do-	P/O # 12055782 dated 15-09-2017 UBL, Mangopir, Branch. Rs. 20,000

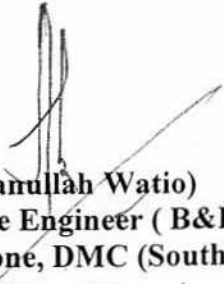
The Concerned bidder is being informed accordingly.

M/s. Niaz Muhammad Construction Contractor was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/ 967/2018, dated: 21-02-2018

M/s Niaz Muhammad Construction Contractor.

Jamila Pumping Station Ghas Mandi,
Siddiq Wahab Road, Saddar Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Replacement of 12" dia RCC / AC Pipe by P/L 315mm PE Pipe at Darya Khan Road, Lyari, Karachi. (Tender No. 09)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,747/- (Rupees Nine Lac Ninety Eight Thousand Seven Hundred Forty Seven Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Niaz Muhammad Construction Contractor**. You are advice to furnish Stamp Duty of appropriate value i.e. **Rs.3,496/- @ 0.35%** of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

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

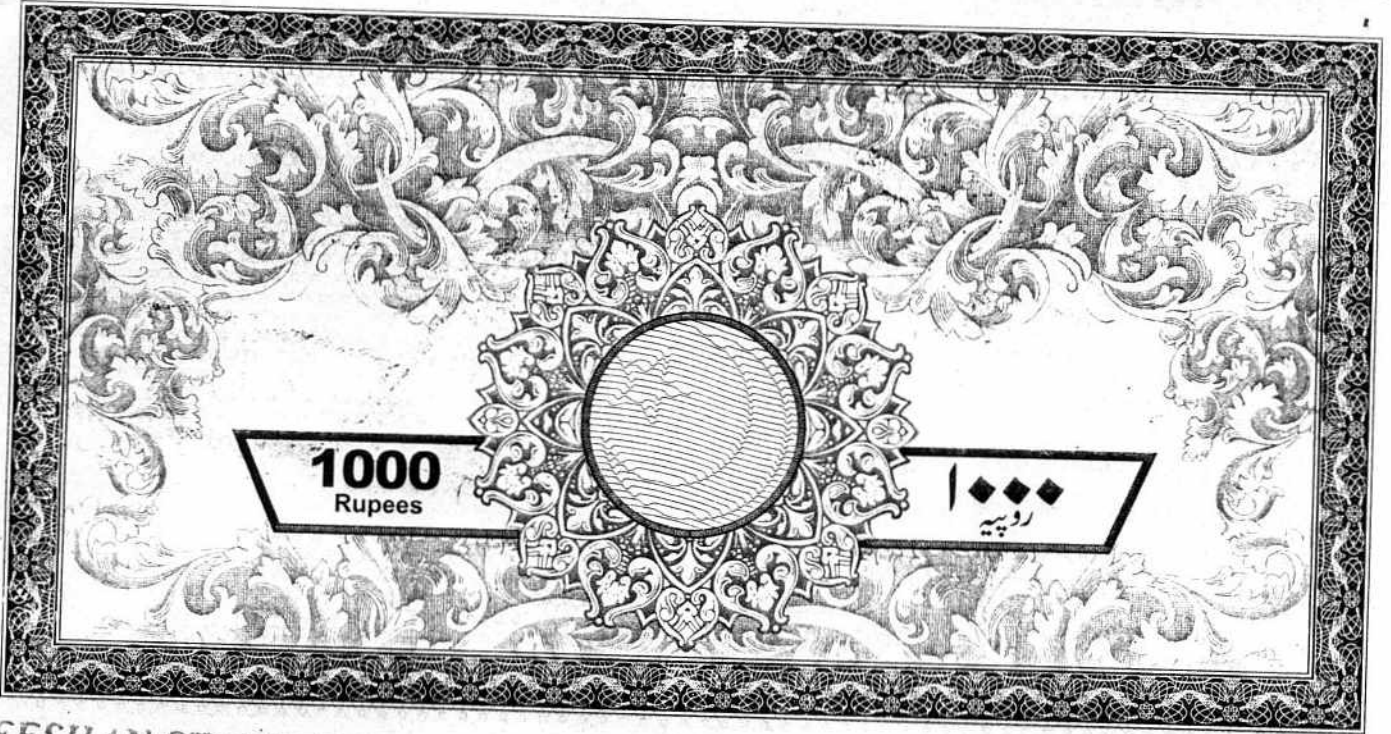
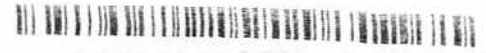
All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

587401



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

02 DEC 2017

ONE THOUSAND ONLY

S. No. **27940** Date
Issued to With Address
Through With Address
Purpose **MIRZA SHAHID BAIG**
Value Rs. **Advocate High**
Stamps Vendor's Signature **Reg. No. 491 H.C. Karachi**
Not For Use Bank Guarantees and other official responsible any Fake Documents

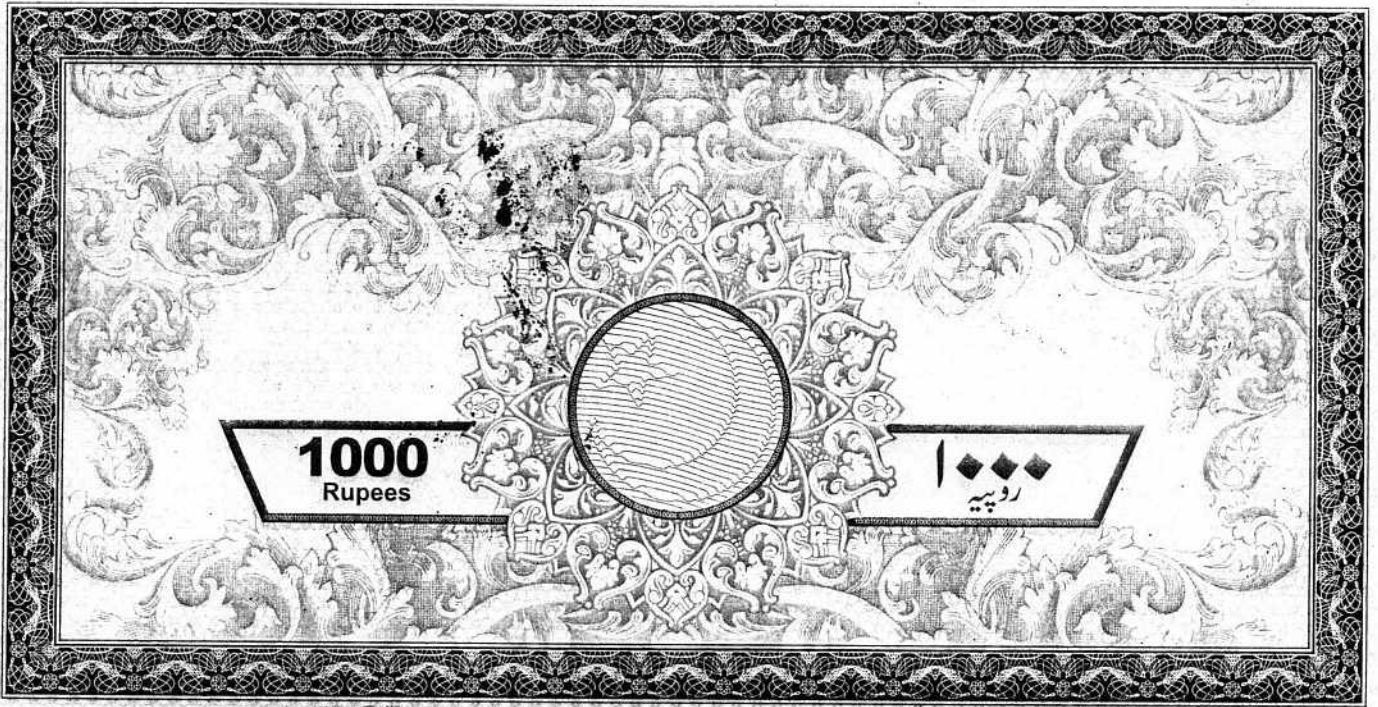
**“Replacement of 12” dia RCC / AC Pipe by P/L
315mm PE Pipe at Darya Khan Road, Lyari,
Karachi.
(Tender No. 09)”**

M/s. Niaz Muhammad Construction Contractor

Rs. 998,747/-

(Rupees Nine Lac Ninety Eight Thousand Seven Hundred Forty Seven Only)

612868



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-1, Gulistan-e-Johar, Karachi

14 DEC 2017

(RUPEES ONE THOUSAND ONLY)

S.No. 21026 Date.....
 Issued To With Address.....
 Through With Address.....
 Purpose.....
 Value Rs. Advocate K.B.A. 1459
 Stamp Vendor's Signature.....
Stamp Vendor is not responsible for any false documents

“Replacement of 12” dia RCC / AC Pipe by P/L
315mm PE Pipe at Darya Khan Road, Lyari,
Karachi.
(Tender No. 09)”

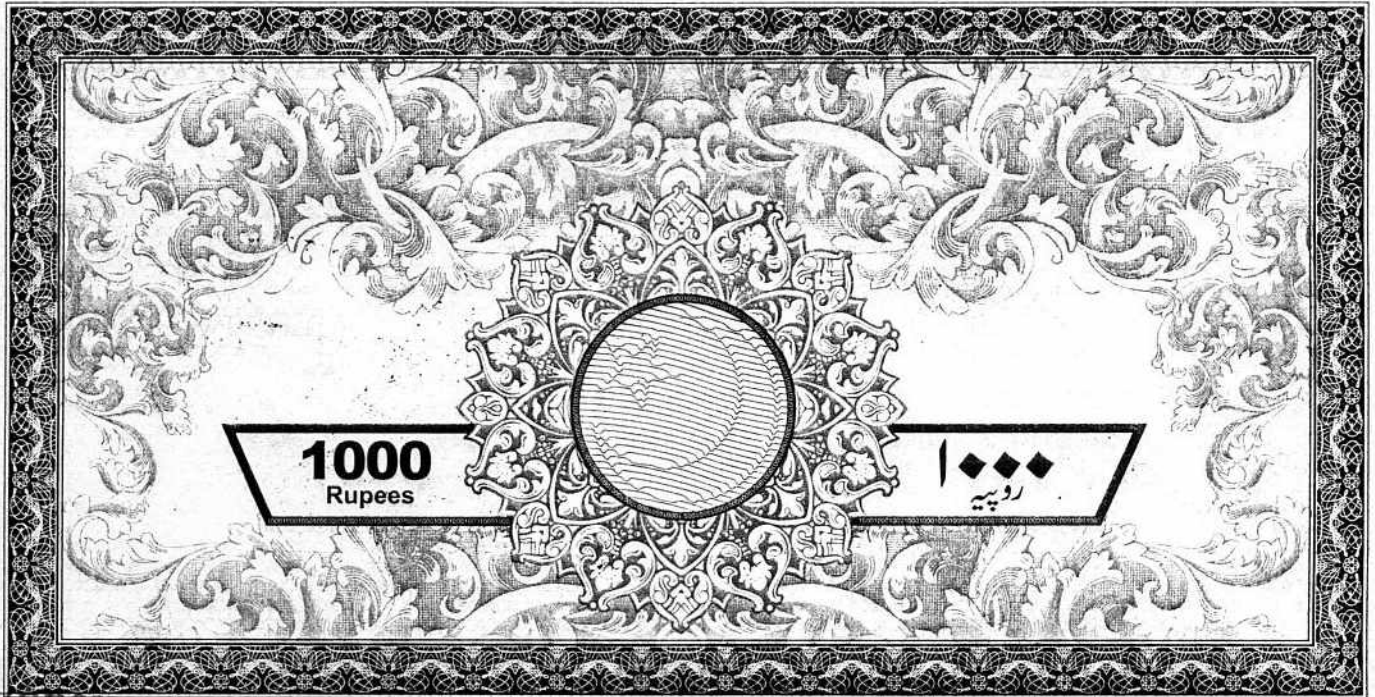
M/s. Niaz Muhammad Construction Contractor

Rs. 998,747/-

(Rupees Nine Lac Ninety Eight Thousand Seven Hundred Forty Seven Only)



2



LEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi

S. No. 35344

Issued to With Address:

Through With Address:

Purpose:

Value Rs.:

Stamps Vendor's S. No.:

Not For Use Data Collection:

A. T. MOOSA MEMON
Advocate High Court
Reg. No. 617 H.C. Karachi.

17 JAN 2018

RUPEES ONE THOUSAND ONLY

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

Niaz Muhammad
M/s. Niaz Muhammad Const. Contractor
Proprietor

[Signature]
Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:Witness:

1) *Chandani Builders*
(Name, Title and Address)

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

[Signature]

2) *Mudassir Construction Co.*
(Name, Title and Address)

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

[Signature]



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

No. EE/LYZONE/DMC(S)/ 1004 /2018, dated: 23-02- 2018

M/s Niaz Muhammad Construction Contractor.

Jamila Pumping Station Ghas Mandi,
Siddiq Wahab Road, Saddar Town,
Karachi.

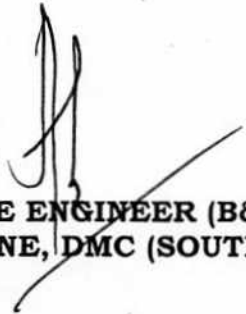
WORK ORDER

Subject: Replacement of 12" dia RCC / AC Pipe by P/L 315mm PE Pipe at Darya Khan Road, Lyari, Karachi. (Tender No. 09)

Sanctioned Amount Rs. 998,747/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Muhammad Const. Co
Date: _____
Issued by: AF



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF 12" DIA RCC / AC PIPE BY P/L 315MM PE PIPE AT
DARYA KHAN ROAD, LYARI, KARACHI.

BIDDING DOCUMENT

TENDER No. 09/09

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	1758.00	605.00	10,636
2	Excavation for pipe lines, in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags, and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	5224.00	4,650.00	24,292
	UP to 05' to 08'	% 0Cft	1575.00	5,200.00	8,190
3	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	10.00	1,500.00	15,000



4	Providing laying and fitting in trench i/c fitting, jointing, and testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO				
	315 MM	P/Rft	360.00	1,998.00	719,280
5	Manufacturing supply and fixing black steel MS made out of ms sheet conforming to APL grade x-42 ERW and externally as phalt coated with fib ring less 5mm thick internally 8mm thick (AWWA) specification i/c L/J with Helical welding in trenches i/c the cost of bends of any degree & testing with water specification pressure for different dia 5.6 mm thick				
	08" Dia	P/Rft	7.00	2,498.81	17,492
6	P/F M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each items to suit the size of connection faslted with 3/8' thick M.S plate excluding the cost etc. (V-III, P-C, Pg-6,Sr-8-b,c,d)				
	12" x 12"	Each	1.00	19,037.00	19,037
7	P/F M.S Tall piece (Dholki) pm A.C pipe fabricated with 8" thick M.S plate having dimensions and weight as mentioned against each item. etc complete. (V-III, P-C, Pg-7,Sr-7-a,c,d)				
	12" Dia	Each	4.00	2,997.00	11,988
8	C.I Sluice Valve etc Complete. (V-III, P-C, Pg-12,Sr-11)				
	12" Dia	Each	1.00	78,000.00	78,000
9	Fixing C.I Sluice Valve etc Complete. (V-III, P-C, Pg-12,Sr-12)				
	12" Dia	Each	1.00	3,821.00	3,821
10	P/F a Long 3/8" thick M.S Neck to existing pipe or to a split collar tee having a total weight as mention each items. etc, complete (V-III, P-C, Pg-11,Sr-10-a,b,c)				
	12" Dia	Each	1.00	4,728.00	4,728

11	P/F M.S Bend farricated with 3/8" Dia M.S plate having an outer hengtha and total weight as mentioned against each item. (V-III, P-C, Pg-5, Sr-5-a,b,c)				
	12" Dia	Each	1.00	8,766.00	8,766
12	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (V-IV, P-VI, Ch-2, Pg-77, Sr,24)	%0Cft	6799.00	2,760.00	18,765
13	Sand Haro. 800 x 25 x 1	% Cft.	1706.00	2,425.00	41,371
14	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any otherr means owned by the constructors (Lead upto .05 miles etc) (V-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	1706.00	714.29	12,186
15	Filling water ramming earth in floor with surplus earth from foudation lead up one chain. Left 5' .	%0Cft	1706.00	3,630.00	6,193
Total Amount (a) Rs.					999,747

(b) 0.10 % above / below on the rates of CSR.

TOTAL (b) Rs. 1000-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998747 (Rupees in words Nine
hundred eighty seven Only).

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 998,747.-

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

Rs. —TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998,747.-Rupees in Words: Nine Lacs Ninety eight
Thousand Seven hundred forty seven only.

Contractor

Executive Engineer/Procuring Agency

Observations:

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 02008525- dated 22/12/17Rs. 20000/- Bank Sille B. Branch Site Br**Signature of Procurement Committee:**Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)