SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS District Municipal Corporation (South)

TO BE	FILLED BY ALL FROM OF WORKS, SERVICES	District Municipal Corporation (South)
10	- CANIZATION/DEPTT.	Local Government
1. NA	ME OF THE ORGANIZATION/DEPTT. ROVINCIAL/LOCAL GOVT/OTHER	A of Sewerage Lines at Kharadar
2. PF	TLE OF CONTRACT	General Hospital and KMA School, UC-5,
3. TI	TLE OF GO.	Lyari, DMC (South), Karachi.
		Lyan, billo (c
		01
4.	TENDER NUMBER	Improvement of Sewerage Lines at Kharadar General Hospital and KMA School, UC-5
5.	BRIEF DESCRIPTION OF CONTRACT	Obeirman DMC (South), Karachi,
6.	FORUM THAT APPROVED THE SCHEM	996,660/-
7.	TENDER ESTIMATED VALUE	330,0007
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 SO (Attach list of buyers).	OLD 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 Munierpal Corporation (South), Karachi.

			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	e)	
a)	Single Stage One Envelope Procedure		
b) [Single Stage Two Envelope Procedure		
c) 2	Two Stage Bidding Procedures.		
d) 🔽	Two Stage Two Envelope Bidding Procedure _		
e) 🔽	In case of Consultancy:		
	(i) Least C (ii) QCBS (iii) QBC (iv) CQS	ost — — —	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Cha	irman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes ✓ No 🗶
22. A	ADVERTISEMENT:		
		~	S# 35621 dated 08-12-2017
		×	
23.)	Local ✓ Int. ×
	19. a) b) c) d) 20. 21. i) § (IN EVALUATION REPORT. (i.e. 1st, 2nd, 3rd Evaluation Bid). 19. METHOD OF PROCUREMENT USED (Tick one as Single Stage One Envelope Procedure as Single Stage Two Envelope Procedure as Two Stage Bidding Procedures. c) X Two Stage Bidding Procedures. d) X Two Stage Two Envelope Bidding Procedure as In case of Consultancy: (i) Least Of (ii) QCBS (iii) QBC (iv) CQS PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING/NEGO OF CONTRACT. 21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 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) 23. NATURE OF CONTRACT	IN EVALUATION REPORT. (i.e. 1st, 2nd, 3rd Evaluation Bid). 19. METHOD OF PROCUREMENT USED (Tick one) a) Single Stage One Envelope Procedure b) X Single Stage Two Envelope Procedure c) X Two Stage Bidding Procedures. d) X Two Stage Two Envelope Bidding Procedure e) X In case of Consultancy: (i) Least Cost— (ii) QCBS— (iii) QBC— (iv) CQS— PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING/NEGOTIATION OF CONTRACT. 20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. 21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 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)

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

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes X No
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes X No
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N/A
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes ✓ No X
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).	N/A
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A
30.	WHETHER INTEGRITY PACT WAS SIGNED?	
	(If yes, enclose a copy).	N/A
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes V No X
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes No
	report).	
		COPY ENCLOSED
33.		COPY ENCLOSED X

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

0	Issued	Payordera.	. Bank Branch	leg:
!-	m/s S.M Builders.	00586854.	Sinelly B. Jamshed &tv. Br.	Shop.
				14
.2 .	m/s Ninz M. Constt:	02008526.	Stills B. Site 13.	Lieby
	Central Control of the Control of th	1. 100.		
		() () () () () () () () () ()	1 - 4 · · · · · · · · · · · · · · · · · ·	
3-	Ms Mamdani Builders.	3287551.	MCB, Nayabadi B	. A 4
511	les de la como			
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No.				
		Waynest Company		



OFFICE OF THE

EXECUTIVE EN GINEER (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 BIDEDER	COST OFFERRED 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	Responsive Bid	P/O # 104205587 dated 22-12-2017 MCB, Karachi Nayab
			0.05% Above		Branch Rs.20,000	
	M/s. Asif	997,457	ond .	E.C 996,660		P/O # 02008530 dated 22-12-2017
2	Enterprises	1. E. S. C.	2 nd Lowest	0.08% Above	-do-	Silk Bank, Site Branch. Rs.20,000
	M/s. S.M			E.C 996,660		P/O # 00586888 dated 15-12-2017
3	Builders	997,657	3 rd Lowest	0.10% Above	-do-	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

(24 S)

(Nacem 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	×				
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICI THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N/a	A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	(ii yee, give blief becomplien).	No	~				
Au	thorized Officer Executive Engineer (B&R) District Municipal Corporation (South), Karachi.						
1	R 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:-

All Concerned.



2 8 DEC 2017

34520

MIRZA SH CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22 day of Leboury 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.

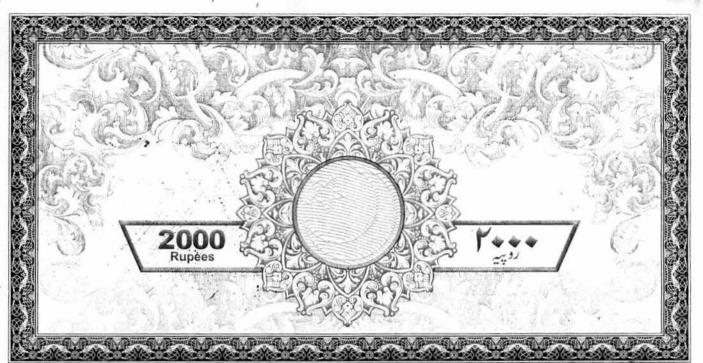
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Sewerage Lines at Kharadar General Hospital and KMA School, UC-5, Lyari, DMC (South), Karachi. (Tender No.01)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 997,158/- (Rupees Nine Lac Ninety 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:

Reg. No. 481 H.C. Karashi

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
Licance No. 144, Shop No. A-6, Block-17, Refi Heights
Phase-1, Gulistan-e-Johan, Karachi
S No. 33/2
Licanch Address Address Live BAL
Licanch BAL
Licanch

2 2 DEC 2017

ROPEES TWO (HOUSAND CHAY)

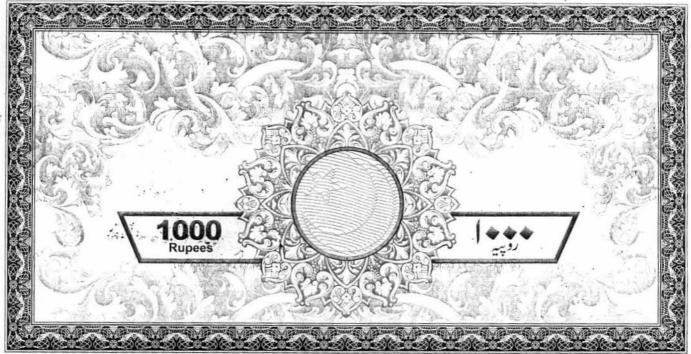
"Improvement of Sewerage Lines at Kharadar General Hospital and KMA School, UC-5, Lyari, DMC (South), Karachi. (Tender No.01)"

M/s. Mamdani Builders

Rs. 997,158/-

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





ZEESHAN STAMP VENDOR te No. 144. Shop No.A.E. Block-17. Ruft Heights

1 7 JAN 2018

--- 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

Signed, Sealed and Delivered in the presence of:

Chairman,

DMC (South), Karachi.

Witness:

(Name, Title and Address)

Witness:

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

2) M/s which mutamman Const. Cont (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 <u>04 months</u> 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_	Mamdane Builde
Date:	22-12-17.
Issued by:	D.F.



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 69

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.		7		
	(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.				
4	(V-IV,P-VI,CH-2,PG-17,Sr.B-2) Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.	P. Rft	1025.00	367.00	376,175
	(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. (VoI-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	23.00	14,748.00	339,204
6	Add / Deduct for extra Depth Leass				
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.	P/Ft	4.00	1,437.80	5,751
	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	8.00	1,906.60	15,253





	*		Total Am	ount (a) Rs.	996,660
	(Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	5273.63	714.29	37,669
10	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 otherr means owned by the constractors	æ			
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 drading 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) Cartage of 100 Cft / 5 tons of all materials	% Cft	3587.50	3,341.71	119,88
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 I.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	r No. 01)	12.00	913.63	10,964

(b)	TOTAL (b) Rs (Amount to be added Of premium quoted)	d/deducted on the basis	
Total (A) = a+b in words & figures: Rs. 997158 -	(Rupees in words	Ninelac	
Minty Beven trousand one	hundred	Fight.	
eight only).		1 1 0	
	٨.	y.	

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. 30735
Rupees in Words:	ty Seven thousand
One hundred girty eigh	+ only
1.10	
Contractor Executiv	ve Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in 3) 2% earnest money pay order received / not	
2% E/M Pay Order No. 104005587. d	lated
Rs. 2000 Bank Branch	Karnehi Nigalo Br.
6	Δ.
Signature of Proc	curement Committee:
	6.1

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 P/L 12"Dia Sewerage Pipe Damaged Portion
5.	BRIEF DESCRIPTION OF CONTRACT	at Tannery Road, Lyari, DMC (South)
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	998,311/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	998,311/-
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. Jawab Gul & Company
16.	DATE OF CONTRACT SIGNING	22-02-2018
	111	

Executive Engineer (8&P)
District Municipal Corporation
(South) Karachi.

17.	CO	NTRACT AWARD PR	RICE '	4		998,0	012/-		
18.	IN	NKING OF SUCCESS EVALUATION REPOR . 1st, 2nd , 3rd Evalua	RT.			1ST	LOWES	Т	
19.	ME	THOD OF PROCURE	EMENT L	JSED (Tick one	9)				
a)	~	Single Stage One Env	elope Pro	cedure _					
b)	X	Single Stage Two Env	elope Pro	cedure _					
c)	X	Two Stage Bidding Pro	ocedures.	, d					
d)	X	Two Stage Two Envel	ope Biddi	ng Procedure _					
e)	X	In case of Consultancy	y:						
				(i) Least C (ii) QCBS (iii) QBC (iv) CQS	Cost —				
		EASE SPECIFY IF AN ERGENCY, DIRECT							
20.		PROVING AUTHORIT	TY FOR A	AWARD	Chai	irman, DM	C (Sout	h), Karac	hi
21.	INC	HETHER THE PROCU CLUDED IN ANNUAL AN?			[Yes	~	No	×
22.	ADVE	ERTISEMENT:							
i)		RA Website s, give date and SPPF	RA's tend	er number	~	S# 35	5621 da	ted 08-12	-2017
ii)		Papers s, give names of news	spapers a	and dates)	×				
23.	NAT	URE OF CONTRACT		Executive Engineer istrict Municipal Cog	poration	Loca	al 🗸	Int	×

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	3	×	No	•
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	5	×	No	~
					-	
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?			N	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	5	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).			N	I/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).			١	I/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?		10321			
	(If yes, enclose a copy).		N/	Α		
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Y	r'es	V	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes	s		No	
			С	OPY EN	ICLOSED	
33.	VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	×			1	
	A					
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes No	×				
	Executive Engineer (B&R) District Municiper Corporation (South), Karachi.					

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
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 VISI OF ABROAD. (If yes, enclose a copy)					N/A	A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	14	No	~				
Signature & Official Stamp of Authorized Officer Executive-Engineer (B&R) District Municipal Corporation							
FO	FOR OFFICE USE ONLY. (South). Karachi.						

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205356, 021-9205369 & Fax 021-9206291

Names Nork- P/L 12" dia Sew: Pipe Demaged Portion at 2) Tannery Rd. Ugni Dmc, (1)

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M/s Jawab Gul and Comp.	12054696	4BL, Mangapin 13n	لي
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EXECUTIVE EN GINEER (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 BIDEDER	COST OFFERRED 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 Brack 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

met C

(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)/ 9.60 /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 understance.

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

Copy for information to:-

All Concerned.



ZEESHAN-STAMP VENDOR Licence No. 144, Shop No.A-6, Block-17, Rufi Heights

2 8 DEC 2017

Phase-I, Gulistan-e-Johar, Karachi. MIRZA SHAHID BAIG Issued to With Add

Through With Au boss ... Advocate HEOT RACT AGREEMENT

2 6 DEC 2011

KARACIA

Reg. No. 491 H.C. Stamps Ventice a barre

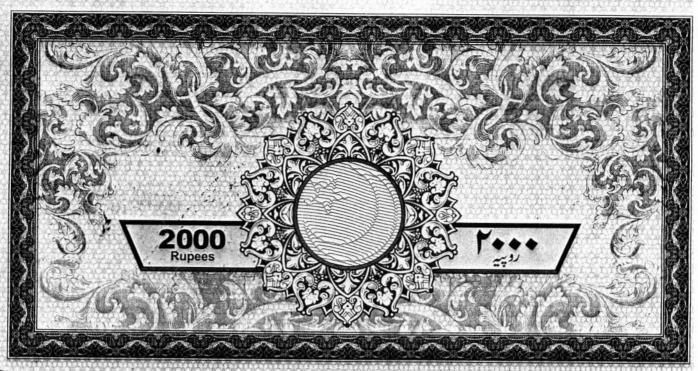
> THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of february 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jawab Gul & Company having their office at House No. M.C-134, Barsati Nala Nazimabad # 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:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - The Specifications; and (e)
 - (f) The Drawings



Licence No. 144, Shop No.A-6, Block-17. Ruft Heights
Phase-I, Gulistan-e-Johar, Karachi
No. 3 2 2 0

Licence No. 144, Shop No.A-6, Block-17. Ruft Heights
Phase-I, Gulistan-e-Johar, Karachi
No. 3 2 2 0

Licence No. 144, Shop No.A-6, Block-17. Ruft Heights
Phase-I, Gulistan-e-Johar, Karachi
No. 3 2 2 0

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

2 2 DEC 2017

RUPEES TWO THOUSAND ONLY,

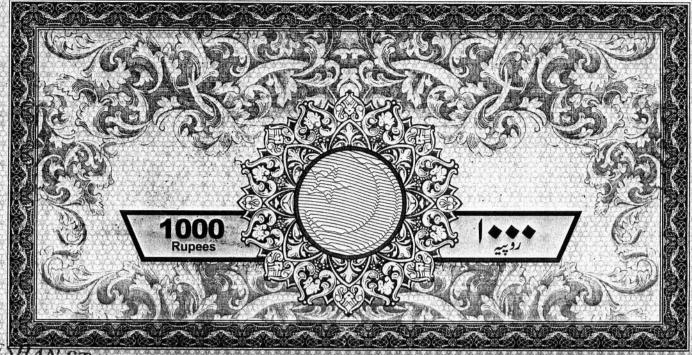
'P/L 12"Dia Sewerage Pipe Damaged Portion at Tannery Road, Lyari, DMC (South), Karachi.
(Tender No.02)"

M/s. Jawab Gul & Company

Rs. 998,012/-

(Rupees Nine Lac Ninety Eight Thousand and Towel Only)

John John .



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

With Address...

1 7 JAN 2018

(RUPEES ONE THOUSAND ONLY)

TAHA SIDDIQUI

Value its.

Stangs Vendor's Signature 3. In Zonsideration of the payments to be made by the Procuring Agency to the large Bank Guarants-building and the Contractor hereby covenants with the The use Bank Guarants will divorce vender not respect the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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

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

Signature of the Contactor

M/s. Jawab Gul & Company Proprietor

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address).

Signature of the Procuring Agency

DMC (South), Karachi.

Witness:

Executive Engineer (B&R),

DMC (South), Karachi.

(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)/ 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 <u>04 months</u> 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 Gul & Company
Date: 22-42-2017.
Issued by:



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. (Vol-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.	70001	21000.00	4,000.00	01,000
	(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.				
	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	14700.00	2,760.00	40,572
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (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	r/r[7.00	1,437.80	10,005
	per trip from casting yard to town offices	Each	20.00	1,906.60	38,132



			Total Amo	unt (a) Rs.	998,311
	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 constractors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	6300.00	714.29	45,000
8	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a) Cartage of 100 Cft / 5 tons of all	Each	27.00	913.63	24,668
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				e R
	a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31, Sr, 2)				

(b) 0 03	% above	/ below on the rates of CSR.	TOTAL (b) Rs. (Amount to be added Of premium quoted)	/deducted on th	e basis
l'otal (A) = a+b	in words & fig	jures: Rs. 998012-	(Rupees in words_	Nine	line
millety	Regist	Thomas 1 7 7	Frethy suly).		
0 .1	0		9		
	ť		Λ		
1/4		*) - -

Executive Engineer/Procuring Agency

Contractor

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
*	
1. (A) Cost based on Composite Schedule of Rates.	Rs. 998012 =
	4
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. ==
TOTAL COOT OF DVD (C) TO A L(A) + TO A L(B)	00000
TOTAL COST OF BID (C) = Total (A) + Total (B	
Rupees in Words: None lac nighty	eight \$ towline
only).	
Fight 1	
Contractor Executive	Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in the 3) 2% earnest money pay order received / not received	
2% E/M Pay Order No. 19525145 date	ed 26/15/17.
Rs. 2000 Bank H136 Branch 7	Tambiga Market Rs.
Signature of Procur	ement Committee:
	۸.

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

	NAME OF THE ODGANIZATION/DEDTT	5,
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.
		03
4.	TENDER NUMBER	Improvement of CC, Street No.3 Kulwai Lane
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 o	ne)				
a)	Single Stage One Envelope Procedure					
b)	X Single Stage Two Envelope Procedure					
c)	Two Stage Bidding Procedures.					
d)	X Two Stage Two Envelope Bidding Procedure					
e)	In case of Consultancy:					
	(ii) QCBS (iii) QBC					
	(iv) CQS PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING/NEG					
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi				
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗙				
22.	ADVERTISEMENT:					
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 35621 dated 08-12-2017				
ii)	News Papers (If yes, give names of newspapers and dates)	×				
23.	NATURE OF CONTRACT Executive Enginee District Municipal Co (South), Karac	rporation				

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes X No			
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes X No			
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N/A			
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes ✓ No X			
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).	N/A			
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A			
30.	WHETHER INTEGRITY PACT WAS SIGNED?				
	(If yes, enclose a copy).	N/A			
	(If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes Vo No X			
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF	Voc No			
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes No X			

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	•	No	×
39.	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.	O. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?				N/A	λ.	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	(ii yee, gire ziie, zeeenpaen).	No	~				
Au	thorized Officer Executive Engineer (B&R District Municipal Corporation (South), Karachi.						
1.0	NOT THE OUT ONE I.						

AN Z	me of Work: - Imp: of	CC Street	No 3 Kulwai	lane	Nan	neg Wa		
Jame of Wak: - Imp: of CC Street No. 3. Kulwi lane 3) UC-14, Lywi DMC, (1). Tender Cost: 1000/. E. Cost: - 997/69-						Tender Col		
. 1	Issued	Pay order No.	Bank Branch	lig.		Isse		
1-	M/s Ahmed & G.	13-09-17.	Sindh B. Jamshed Otr. Br.	1 F		M/s Bh		
2-	M/ Agil Khon Shire	W 00266430.	UBL, Binnoni Cown Bi,	Constitution of the second	2-	M/I Ja		
3.	M/s S.M. Builders	14-12-17.	Sindh B. James Qtr. Br.	and great				
4-	- M/s Hasham & G.	02008511.	Sille Site Br.	23				



OFFICE OF THE

EXECUTIVE EN GINEER (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 BIDEDER	COST OFFERRED 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

Det 9

(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 under signed.

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

Copy for information to:-

All Concerned.



ZEESHAN STAMP VENDOR Licance No. 141, Shop No. A-6, Block-17, Ruft Heights Gulistan-e-Johar, Karachi

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2 8 DEC 2017

WIRLA SHALEONTRACT AGREEMENT Advocate High

2 6 DEC 2017:

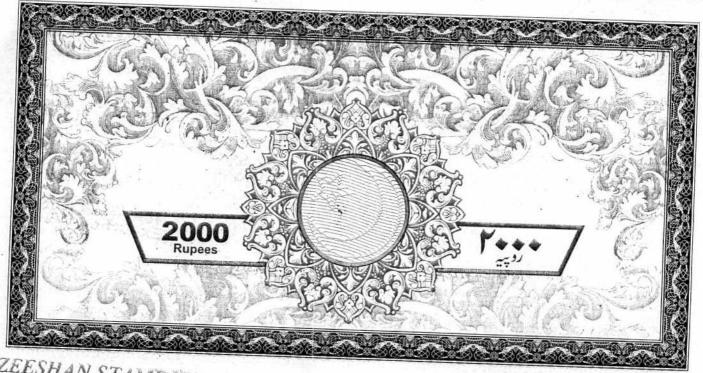
Rog No 491 H.C. Kajachi THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22 Mday of February 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S. M. Builders having their office at F-243 / 3B, Martin 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;
 - Conditions of Contract & Contract Data; (c)
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - The Specifications; and (e)
 - (f) The Drawings



2 2 DEC 2017

ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Rufi Heights
Phase-I, Gulistan-e-Johar, Karachi
a. N. 33/19
Listed to With Address
Through With Address
Through With Address
Through With Address
Advocate Higher Out
Value fig.
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Regulation of the Company of

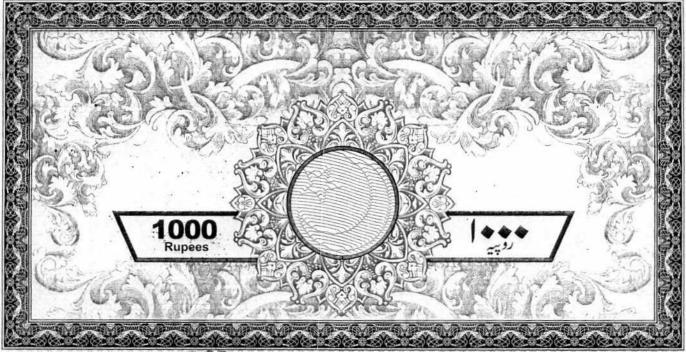
RUPEES ING THOUSAND GRALY

"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)



ZEESHAN STAMP VENDOR

Licance No. 144, Shop No.A-6, Block-17, Rufi Heights Phase-1. Guitstan-e-Johar, Karachi

1 7 JAN 2018

MUHAMMAD VACOOB Advocate K.B. A. 1459

--- Page 2 --

- 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:

(Name, Title and Address)

(Name, Title and Address),

Witness:

Executive Engineer (B&R),

DMC (South), Karachi.

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 ENCANEER (B&R)
LYARI ZONE, DMC(SOUTH)

Copy for information to:-

1. All Concerned.

Issued to M/s_	8.11 Bouldes	5-
Date:	22-12-17.	
Issued by:	A. (



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

BILL OF QUANTITIES

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amoun (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.				
4.	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24) Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	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



			Total Amo	unt (a) Rs.	997,169
	(Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)	%Sft	4875.00	3,275.50	159,681
11	P/L 2" thick Toppong Cement Concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.				
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 liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	3217.50	5,542.24	178,322
9	soil.(Vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a) 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 otherr means owned by the constractors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%0Cft	3900.00 6262.50	714.29	5,309
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary	0/000	2002.00	4 004 05	5.000

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

TOTAL (b) Rs.

(Amount to be added/deducted on the basis Of premium quoted)

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

(Rupees in words

Caryty

Nine

Caryty

Nine

Cary

Company of the part of the part

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid				Amount
* .				72
				497119
1. (A) Cost based on Comp	oosite Schedule of Rate	s.	Rs	1)//6)
2 (P) Cost based on Non/G	Offered Schodule of De		Rs.	6D:
2. (B) Cost based on Non/C		tes.	KS	
				092112
TOTAL COST OF I			Rs	2/116.7
Rupees in Words:	Dina l	rc.	Nine	ty Senen
One hu	de de	Szaly	Nih	e aulis
		J		
. (4		1	
Julie	* .' . x			
Contractor		Executive E	ngineer/P	rocuring Agency
			1	
Observations:				
	d in sealed cover.			
	rwriting found / ne			
3) 2% earnest mo	ney pay order rece	ived / not rece	ived with	the bid.
2% E/M Pay Orde	r No. 005868	66 dated	15/10	117.
Rs. 20,000/ 1	Bank <u>Sindh</u> -	_Branch	amplied	Ot.
2 ~ ~				
	Signatu	re of Procurer	nent Com	mittee:
		1		
act	2)	Ch	ń	
	ngineer(Clifton) B (South)	Assistant All Officer DMC		Executive Engineer(B& Lyari Zone, DMC (Sout

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

75.0

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. (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) 2	Two Stage Bidding Procedures.	
d) [Two Stage Two Envelope Bidding Procedu	re
e) [In case of Consultancy:	
	(i) Lea (ii) QC (iii) QB (iv) CC	c
	PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING/NE	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗶
22.	ADVERTISEMENT:	4)
	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 35621 dated 08-12-2017
	News Papers (If yes, give names of newspapers and dates)	×
23.	DISTRICEMU	Local ✓ Int. × Engineer (B&R) icipal Corporation
	(Sout	h), Karachi.

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		N	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		1	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N/	Ά		
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No	
		С	OPY EN	ICLOSED	
33.	RULES (If yes, give reasons).	×			
34.	(if yes, result thereof)	×			
	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	×	2 E			
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed	Yes	×				
	reasons).	No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
	oral Extra (ii you, give detailed redeeme).	No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	,	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFIC THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)			N/A	A		
40.	WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS. IF ANY.	Yes	×	1			
	(If yes, give Brief Description).	No	~	(+0)			
	gnature & Official Stamp of thorized Officer Executive Enginer District Municipal C	orporation	*		1		
FC	OR OFFICE USE ONLY. (South). Kara	UIII.					

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205356, 021-9205369 & Fax 021-9206291

Lane

Name of Work- Ing: of CC. Street No. 1 72 Indgal

4) mohallah ly vi DMC, (S)

*		Tender Cost: - 1000 - E. Cost: - 997095 -						
	lig:	S	nder Cost: - 1000 Issued	Payordano. Date.	Bank Blanch	Sig.		
	2		M/s Bhatti Enterpris		UBL, Binnay:	of other		
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OFFICE OF THE

EXECUTIVE EN GINEER (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.
		Improvement of CC, Street No.1 & 2 Jadgal 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 BIDEDER	COST OFFERRED 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

Que S

(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: 21-62-2018

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.



TEFSHAN STAMP VENDOR

Icense No. 144 Shephol And Block 17 Rufi Heights

Icense No. 144 Shephol And Block 17 Rufi Heights

STAMP

39517

Income No. 144 Shephol And Block 17 Rufi Heights

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The CONTRACT AGREEMENT

And The Contract Agreement

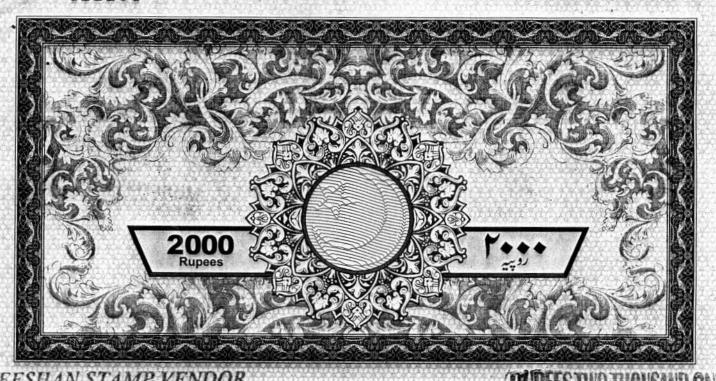
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22 day of following 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Bhatti Enterprises having their office at Suit # 08, 2nd Floor, Usman Plaza, Block-13/B,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

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



franklike.	ALLE ALLE KARAKAL STA	ALTEROCOCCUE AND COLOR
Licence No.	144, Shop No.A-6, Block-17.	Rufi Heights
Phase-1,	14897	Karachi
S. No:	Date	STEER OOU
Through With	Address Address	wind Court
Purpose		The Warachi
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Stamps Vend	h Address	Fake Documentations

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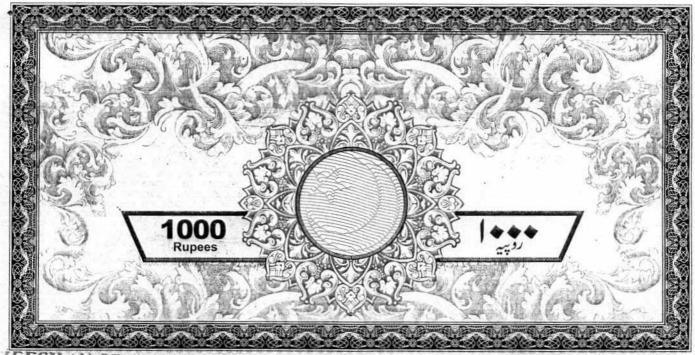
"Improvement of CC, Street No.1 & 2 Jadgal Mohalla Lyari, DMC (South), Karachi. (Tender No. 04)"

M/s. Bhatti Enterprises

Rs. 997,294/-

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

RUPEES OFF THOUSAND GREY



EESHAN STAMP VENDOR

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

Through With Address MUHAMMAD YAGOOB Advocate K.B.A.

1 7 JAN 2018

--- Page 2 ---

- Startes Vendor's Start 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

M/s. Bhatti Enterprises Proprietor

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address),

Witness:

Chairman,

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

DMC (South), Karachi.

Signature of the Procuring Agency

(Name, Title and Address)

DMC (South), Karachi.

Assist. Executive Engineer (B&R)



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 Jadgal 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	Ghalli Enter prises
Date:	22-09-17-
Issued by:	Ar.



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 69

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)		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	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (VoI-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 I.c curing stacking and transportation within 10 miles. 21" Dia		-	N ·	
	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	11.00	913.63	10,050

Sindh Public Programment Regulatory Authority | www.pprasindh.gov.pk



8	Earth Excavation Undressed lead upto a single			8	
	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 Raits, 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 constractors (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 liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	0/ 0#	42EE 04	E'E42.24	244.267
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)	%Cft %Sft	13200.00	3,275.50	241,367 432,366
			al Gross A		997,095

(b) % above / below on the rates of CSR.	(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 99729 Minty Seven thoryand li	4- (Rupees in words Hone be to hudged nighty four
only).	. /
	1

Contractor (

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>397294-</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs
*	
TOTAL COST OF BID (C) = Total (A) + Total (B)	Rs. <u>997294</u> -
Rupees in Words: Ninetylac Ninety	Seven Thousand
Rupees in Words: Ninetylac Ninety two hundred venety your	only 1.
Contractor Executive E	ngineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in the 2% earnest money pay order received / not received.	
2% E/M Pay Order No. 0058 6865 dated	15/12/17.
Rs. 2000 Bank Sinch Branch J	innished Cts:
Signature of Procure	ment Committee:
	11-

Executive Engineer(Clifton) KW&SB (South)

Otto 8

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
	BRIEF DESCRIPTION OF CONTRACT -	Improvement of CC Street No.4 in UC -14 Near Mulla Hotel, Lyari, DMC (South)
5.		
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

Exceptive 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 on	ie)				
a) [Single Stage One Envelope Procedure					
b) 2	Single Stage Two Envelope Procedure					
c) 2	Two Stage Bidding Procedures.					
d) [3	Two Stage Two Envelope Bidding Procedure _					
e) 🖸	In case of Consultancy:					
	(ii) QCBS (iii) QBC					
	(iii) QBC (iv) CQS	_				
	PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	OTIATIC	ON ETC. WITH BRIEF REASONS:			
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Cha	irman, DMC (South), Karachi			
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	-	Yes ✓ No 🗶			
22. /	ADVERTISEMENT:					
	SPPRA Website If yes, give date and SPPRA's tender number	~	S# 35621 dated 08-12-2017			
0.00	News Papers (If yes, give names of newspapers and dates)	×				
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	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		١	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		١	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		ı	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?		/A		
	(If yes, enclose a copy).	N.	/A		
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No	
		C	OPY EN	NCLOSED	
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	×	1		
	No No	-			
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes No	×			
	Executive Engineer (B&R) District Municipal Corporation (South), Karachi.	1			

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
		No	~				
36.	WAS THE EXTENSION MADE IN						
00.	RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION	Yes	×				
	CRITERIA (If yes, give detailed reasons).						
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N	'A	
40.	WERE PROPER SAFEGUARDS PROVIDED C MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	A	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
		No	~				
	thorized Officer Executive Engineer (District Municipal Corp	oration					ž
FO	R OFFICE USE ONLY.						
	SPPRA Block-No. 8, Sindh Secretaria	t No. 4-	A Co	urt Ro	ad Kar	achi	

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205356, 021-9205369 & Fax 021-9206291

Name of Work: - Imp. of CC Steel No. 04, in UC-14

New Mulliph Hotel Lynni DMC, (15) knowld.

Ter	Tender cost: 1000 - E. cost: 996734-						
Active of the last state material	Issued	Payorden	Bank	Sug.			
4		Date	Bruch				
1-	M/s S.M Builelwi	00586856 14-12-17.	Sindh Fronted:	Avel -			
	m/s Ninz M. Constt:	62008508	Sille B. Site	l juli			
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			All Maria Salaman Commission Comm				



OFFICE OF THE EXECUTIVE EN GINEER (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 BIDEDER	COST OFFERRED 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.

Ott 9

(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.





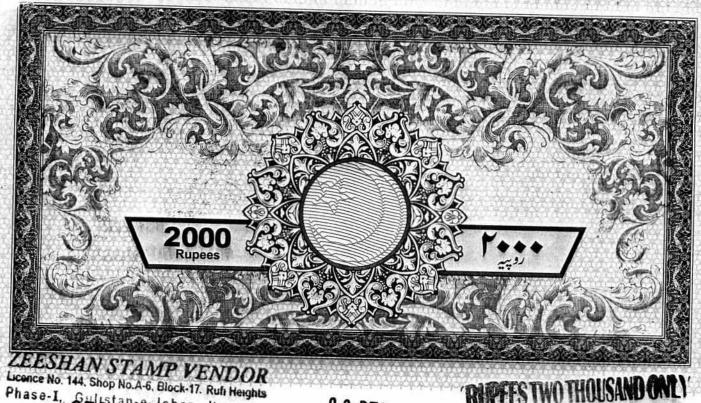
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22 wd day of Lebrusy 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S. M. Builders having their office at F-243 / 3B, Martin Quarter, Jahangir Road, 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:

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



Licence No. 144. Shop No.A-6, Block-17. Ruft Heights Phase-I, 27908 - Johar, Karachi 27908 - Date Sued to With Address Date MACON Inrough With Address Stamps Vendor's Signature Address Address Stamps Vendor's Signature Address Address Stamps Vendor's Signature Stamp

0 2 DEC 2017

"Improvement of CC Street No.4 in UC -14 Near

Mulla Hotel, Lyari, DMC (South), Karachi.

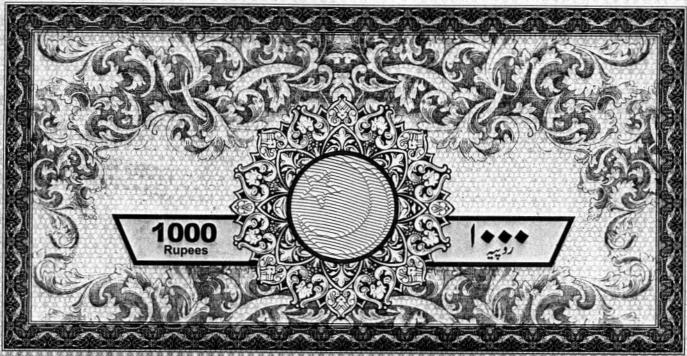
(Tender No. 05)"

M/s. S. M. Builders

Rs. 997,531/-

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





ZEESHAN STAMP VENDOR

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

1 7 JAN 2018

RUPLES UNE THOUSAND ONE

issued to With Address.....

Through With Address.

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

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

(Name, Title and Address)
RR Builders.

Witness:

irman,

DMC (South), Karachi.

Executive Engineer (B&R),

DMC (South) Karachi.

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 Buildess	
Date:	22-12-17.	
Issued by:	#=	



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		20		
	alignment and shape & levelling of				
	beds of trenches to correct level & grade cutting, jointing holes and		31 (I		
	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				
E 5	and fitting in trech i/c cutting ffitting			-	(47)
	and jointing with rubber ring i/c testing				74
	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	1.IXIC	040.00	007.00	. 100,100
	6" thick layer including watering				*11
	ramming to full compaction				
	etc.complete.		\$		
	(Vol-IV, Part-VI, Chap-2, Pg-	0/ 00 %	0007.50	0.700.00	0.400
4	77,Sr,24) Contruction of Manhole 4' dia inside	%0Cft	3307.50	2,760.00	9,129
4	complete with 21"dia (inside) C.I			100	
	frame 21" dia of 3" x' 3/8" flat iron				112
	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		20	_	
	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-		40.00	4.7.000	404
E	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





	D = 1				
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		***	P.	
	frame in perfect position i/c		4.		
	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.			<u>a</u> 1	
	(Vol-III, Part-V-B, Chap-16, Pg-			il bass sai	
-	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	, 1			
	transportation within 10 miles. 21"		l.		
	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	Eacii	10.00	913.03	9,130
	a single throw Kassi Phwara or Shovel			4	
	in ordinary soil.(Vol-I, Part-III, Chap-	0/000	0000 00	4 004 05	5 000
9	1, Pg-1,Sr, 1-a) Cartage of 100 Cft / 5 tons of all	%0Cft	3900.00	1,361.25	5,309
9	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 otherr means owned by				
	the constractors (Lead upto 05 miles etc)				
	(Vol-l, Part-l, Chap-l, Pg-1,Sr,1)	%Cft	5317.50	714.29	37,982

Speak

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 liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge.				7-
	(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
		,		unt (a) Rs.	996,734

(b) % above / below on the rates of CSR.	(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 997531- Nively Seven through	Rupees in words Nine Lac
thirty cone).	
/	n

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
	4)
1. (A) Cost based on Composite Schedule of Rates.	Rs. 997531-
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs
	20
TOTAL COST OF BID (C) = Total (A) + Total (B)	Rs. 997531-
Rupees in Words: Nine Lac Ninely	Seven Morray
give hundered thirty one	only).
Contractor Executive En	ngineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in the 3) 2% earnest money pay order received / not received.	
2% E/M Pay Order No. 00586864 dated	15/12/17.
Rs. 2000 Bank Sindh Branch Ja	muched Otri Bri.
Signature of Procuren	nent Committee:

Executive Engineer(Clifton)
KW&SB (South)

Assistant Accounts Officer DMC (South)

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



OFFICE OF THE EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

BID EVALUATION REPORT

Name of Procuring Agency	District Municipal Corporation (South), Karachi.
Tender Reference No.	EE/LYZONE/DMC(S)/ 871 /2017, dated: 07-12-2017.
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)
Method of Procurement	(Single Stage – One Envelope System)
Tender Published	SPPRA Website at serial No. 35621 dated 08-12-2017.
Total Bid Documents Sold	02 Nos.
Total Bid Received	02 Nos.
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid rejected	Nil , a
Financial Bid Opening Date	26-12-2017 at 3:00pm
	Tender Reference No. Tender Description/ Name of Work / Item Method of Procurement Tender Published Total Bid Documents Sold Total Bid Received Technical Bid Opening Date (if applicable) No. of Bid Technically Qualified (if applicable) Bid rejected

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED 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.

Que S

(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



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 Cosporation
(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 o	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	ə	
e) [In case of Consultancy:		
	(i) Least (ii) QCBS (iii) QBC (iv) CQS		
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING/NEG	O OF PROCUREMENT WAS ADOPTED i.e	
20.	APPROVING AUTHORITY FOR AWARD _ OF CONTRACT.	Chairman, DMC (South), Karachi	_
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗶	
22.	ADVERTISEMENT:		
- /	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 35621 dated 08-12-2017	
1000	News Papers (If yes, give names of newspapers and dates)	×	
23.	NATURE OF CONTRACT	Local V Int. X	<
	Pretrict Muni	Engineer (B&R) nicipal Corporation oth), Karachi.	

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	ENT?	Yes	×	No	•
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	?	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHOWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?				N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWED EVALUATED BID/BEST EVALUATED BID (in case Consultancies).				N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUTED BID/BEST EVALUTED BID (in case o Consultancies).				N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).			N/A		
31.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TIM		Yes	-	No	×
	OPENING OF BIDS?					
32.	WHETHER COPY OF EVALUATION REPORT GITTO ALL BIDDERS? (Attach copy of the bid evaluar report).		Yes		No	
32.	WHETHER COPY OF EVALUATION REPORT GITTO ALL BIDDERS? (Attach copy of the bid evaluation)		Yes	COPY EI	No NCLOSED	
32.	WHETHER COPY OF EVALUATION REPORT GITTO ALL BIDDERS? (Attach copy of the bid evaluation)	Yes	×	COPY EI		
	WHETHER COPY OF EVALUATION REPORT GITO ALL BIDDERS? (Attach copy of the bid evaluate report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	Yes No	×	COPY EI		
33.	WHETHER COPY OF EVALUATION REPORT GITTO ALL BIDDERS? (Attach copy of the bid evaluate report). WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	×	COPY EI		

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
	and the second s	No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N/	/Α	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	Α.	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
		No	~				
Au	thorized Officer Executive Enginee DISTRICT Municipal Co (South), Karan	rporation					
	TO FICE OSE ONET.						

- Te	rderect, - 1000.	- E.C.	et, 995150 _	Sar .
81 54	Issued	Payorder No.	Bank Blanch:	يع ا
	m/s S.M Builders.	00586857.	Sinth B. Jamed. Qtr. Bs.	Buel
2	m)s Mamdani Builders.	328755 <u>2</u> 22-12-13	MCB, Nayab	
3 -	M/s Asig Enterprises	02008527.	LiMs B. Sile - Br,	3000
	72 (72			• 100



EXECUTIVE EN GINEER (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 BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	M/s. S.M Builders	995,747	1 st Lowest	E.C 995,150	Responsive Bid	P/O # 00586863 dated 15-12-2017 Sindh Bank, Jamshed
				0.06% Above		Qtr,Brach.Rs.20,000
2	M/s. Asif	995,946	2 nd Lowest	E.C 995,150	-do-	P/O # 02008531 dated 22-12-2017
2	Enterprises		2 Lowest	0.08% Above	-40-	Silk Bank, Site Branch. Rs.20,000
	M/s. Mamdani	996,344	3 rd Lowest	E.C 995,150		P/O # 104205588 dated 22-12-2017
3	Builders	5 000,044		0.12% Above	-do-	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

(Amanuflah 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:-

All Concerned.



ZEFSHAN STAMP VENDOR
Licence No. 144 July No. 45 Block 17 Rufi Heights
Phase-1 Guitstan e- Johan, Karacht.

4 3 4 5 1 5 Date MAGSI
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ONTRACT AGREEMENT

. 2 6 DEC 2011

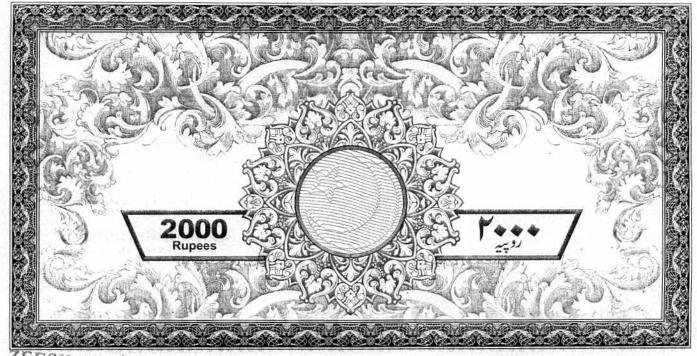
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22 day of February 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S. M. Builders having their office at F-243 / 3B, Martin Quarter, Jahangir Road,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

- 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



Licence No. 144, Shop No.A.S. Block-17, Rufi Heights
Phase-L. Gulistan-e-Johan, Karachi

1 2 DEC 2017



CAHID MEHMOOD

Advocate High Coll

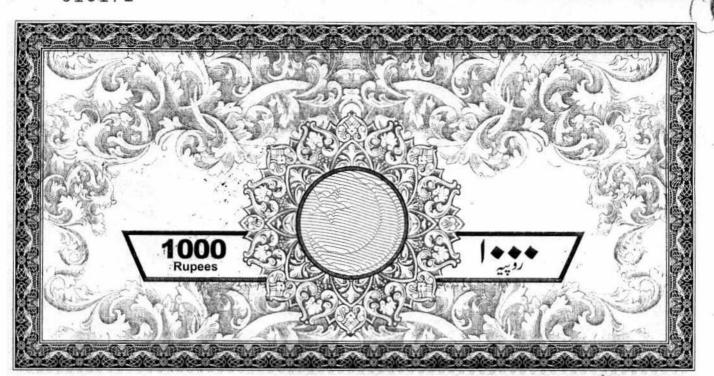
Advocate Hi

"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)



ZEESHAN STAMP VENDOR

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

1 7 JAN 2018

I ROMANTE SOFTHING SANTERS IN

Purpose Mith Andreas MUHA MINA 1459

--- Page 2 ---

Purpose 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. S. M. Builders

Proprietor

Chairman. DMC (South), Karachi.

Witness:

Signed, Sealed and Delivered in the presence of:

Witness:

1) Monidow Ruilders.
(Name, Title and Address)

Executive Engineer (B&R),

DMC (South) Karachi.

(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)/ 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 <u>04 months</u> 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 Becclobss.
Date:	22-09.2017.
Issued by:	



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				and the second s
	alignment and shape & levelling of beds of trenches to correct level &	1		**	
	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 ffitting	700011	1001.00	1,000.00	20,000
	and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.	٤			
	(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.		Ì		
	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	3246.00	2,760.00	8,959
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and (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





Biddir	ng Document for Works up to 2.5 M (Tend	ler No. 06)			
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36"		- Ac		
:	dia outside 7.5" width and 6" thick i/c		100 a		
	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	100	, ·		
	plate I.c curing stacking and				
	transportation within 10 miles. 21"			136	
	Dia	-			
	(Vol-III, Part-V-B, Chap-16, Pg-			•	11
	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-	%0Cft	4750.00	1,361.25	6,466
9	1, Pg-1,Sr, 1-a) Cartage of 100 Cft / 5 tons of all	760CIL	4730.00	1,301.23.	0,400
9	materials like one aggregatespawl,				
	coal, lime, surkhi, etc G.G. Rait	4			
	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 otherr means owned by				
	the constractors (Lead upto 05 miles				
	etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	6141.00	714.29	43,865
-	(+ 51 i, 1 ait i, 5 iiap-i, 1 g-1,01,1)	70011	0141.00	117.40	40,000





Biddir	g Document for Works up to 2.5 M (Tend	er No. 06)			
10	P/L Aggregate base course material				
	over prepared sub grade and chamber			. 1	
	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	1			
	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 liftscomplete as per drawing				_
	conditions of contracts specification				0
	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	167 921
11	P/L 2" thick Toppong Cement	70 CIL	3020.03	3,342.24	167,821
' '	Concrete 1:2:4 ratio i/c surface				
	finishing and dividing into panel etc.				*
	(Vol-III, Part-II, Chap-8, Pg-42,Sr,16-			,	
9.	c)	%Sft	9500.00	3,275.50	311,173
	<u>-, </u>			unt (a) Rs.	995,150
			· otal / lillo	(w) 1.0.	000,100

(b)% above / helow on the rates of CSR.	TOTAL (b) Rs
Total (A) = $a+b$ in words & figures: Rs. 9.95747	(Rupees in words Nine Lac
Nivety five thoughd	Seven hureled
tosty Seven only)	
	λ.
	11 1

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.
	06+71,7
TOTAL COST OF BID (C) = Total (A) + Total (F	3) Rs. $\frac{77}{77}$
Rupees in Words: Nine Mc 1	ineto gine
Grouped Benen hu	under set senen sur
wedged server feet	Joseph Joseph Come (
	F . U.S.
Confractor Executive	Engineer/Procuring Agency
Observations:	
1) Tender received in sealed cover.	ki4
 Cutting or Overwriting found / not found in th 2% earnest money pay order received / not re- 	
20/ F/M/D - O 1 - N - 5 - 5 - 6 - 1 - 1 - 1 - 1	
2% E/M Pay Order No. 0038683. date	ed
Rs. 2000/ Bank Sindh Branch	Tamshed Oto,
Signature of Procur	

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.
		07
4.	TENDER NUMBER	Replacement of 4", 6" dia AC Water Line by
5.	BRIEF DESCRIPTION OF CONTRACT	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	7. CO	NTRACT AW	ARD PRICE			997	801/-		
18	IN	NKING OF SU EVALUATION 1. 1st, 2nd , 3rd	REPORT.			1ST	LOWES	Т	
19	e. ME	THOD OF PR	OCUREMEN [*]	T USED (Tick one	e)				
a)	~	Single Stage	One Envelope	Procedure _					
b)	X	Single Stage	Two Envelope	Procedure _					
c)	×	Two Stage Bi	dding Procedur	res	-				
d)	X	Two Stage Tv	vo Envelope Bi	dding Procedure _					
e)	×	In case of Co	nsultancy:						
				(i) Least C (ii) QCBS (iii) QBC (iv) CQS	Cost —				
				HER METHOD O					
20		PROVING AU CONTRACT.		R AWARD	Cha	irman, DN	MC (Sout	h), Karac	hi
2	INC	HETHER THE CLUDED IN AI AN?				Yes	~	No	×
22	2. ADVI	ERTISEMENT	1						
i)		RA Website s, give date ar	d SPPRA's te	ender number	~	S# 3	5621 da	ted 08-12	-2017
ii)		Papers s, give names	of newspaper	s and dates)	×				
2	3. NAT	URE OF CON	TPACT			Loc	al 🗸	Int	×
2.	J. INAT	ORE OF CON	INACI	1/2			u1	IIIC	

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

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	MENT?		Yes	×	No	•	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy).	S?		Yes	×	No	~	
26.	WHETHER APPROVAL OF COMPETENT AUTI WAS OBTAINED FOR USING A METHOD OTH THAN OPEN COMPETITIVE BIDDING?					N/A		
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	ΗE		Yes	~	No	×	
28.	WHETHER THE SUCCESSFUL BID WAS LOW EVALUATED BID/BEST EVALUATED BID (in ca Consultancies).					N/A		
29.	WHETHER THE SUCCESSFUL BIDDER WAS I EVALUTED BID/BEST EVALUTED BID (in case Consultancies).		т [N/A		
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).		[N/	Ά			
31.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?	(C) (C) (C)		Yes	~	No	×	
32.	WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evaluation).			Yes		No		
				С	OPY E	NCLOSED)	
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	Yes	×					
	RULES (If yes, give reasons).	No	~					
	Λ .							_
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×	(
	1/3	No	~					
	Executive Engineer (E	2001						
	District Municipal Corpo (South), Karachi.	pration						

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R	N/A				
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	A	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
		No	~				
	thorized Officer Executive Engineer (B&R) District Municipal Corporation (South), Karachi.						
FO	R OFFICE USE ONLY.						

7) PIL 110mms, 160 mms PE pipe Water Lines at Geli No: Az, Al, Sango Line your Tendercost, 1000-F. Cost 1 - 996904 -Payordan Bank S# Issued Sig. Branch Date. Sindh B. Jamshil Dr. Otr. 137: 1- M/s Ahmed & Coo 14-12-17. ent -7 ingi Silk B. Site 2- M/s Ninz M. 02008508. 15-12-17-Br. Constt. Contr. m) /s 3287553. MCB, Nayab, Bx Asil 3- M/s K/Khan 4 C. 22/12/17.

Name of work :- Kep: 9 4", 6" de AC Water unes sy



OFFICE OF THE

EXECUTIVE EN GINEER (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.

NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s. Niaz Muhammad Construction	997,801	1 st Lowest	E.C 996,904	Responsive Bid	P/O # 02008474 dated 15-12-2017 Silk Bank, Site Brnach. Rs. 20,000
M/s. K. Khan &	998,001	2 nd Lowest	E.C 996,904	-do-	P/O # 00586890 dated 15-12-2017
C0.		2 Lowest	0.11% Above	-40-	Sindh Bank, Jamshed Qtr, Brnach.Rs. 20,000
M/s. Ahmed & Co.	998,200	3 rd Lowest	E.C 996,904	-do-	P/O # 12055781 dated 15-09-2017 UBL, Mangopir, Brnach.Rs. 20,000
	M/s. Niaz Muhammad Construction Contractor M/s. K. Khan & Co.	NAME OF FIRM OR BIDEDER BY THE BIDDERS M/s. Niaz Muhammad Construction Contractor M/s. K. Khan & 998,001 M/s. Ahmed & 998,200	NAME OF FIRM OR BIDEDER M/s. Niaz Muhammad Construction Contractor M/s. K. Khan & 998,001 M/s. Ahmed & 000,000	NAME OF FIRM OR BIDEDER OFFERRED BY THE BIDDERS RANKING IN TERMS OF COST COMPARISON WITH ESTIMATED COST M/s. Niaz Muhammad Construction Contractor 997,801 1st Lowest E.C 996,904 M/s. K. Khan & Co. 998,001 2nd Lowest E.C 996,904 M/s. Ahmed & Co. 0.11% Above E.C 996,904	NAME OF FIRM OR BIDEDER OFFERRED BY THE BIDDERS RANKING IN TERMS OF COST COMPARISON WITH ESTIMATED COST REASON FOR ACCEPTANCE / REJECTION M/s. Niaz Muhammad Construction Contractor 997,801 1st Lowest E.C 996,904 Responsive Bid M/s. K. Khan & Co. 998,001 2nd Lowest E.C 996,904 -do- M/s. Ahmed & Co. 998,200 3rd Lowest E.C 996,904 -do- M/s. Ahmed & Co. 998,200 3rd Lowest -do- -do-

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.

ous)

(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

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/ 965/2018, dated: 21-01-2018

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 under igned.

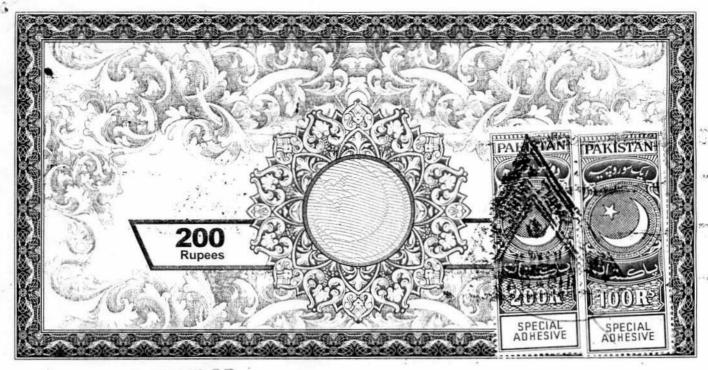
EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.

exsistant suremates

STAMP OFFIC



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

Value III

2 8 DEC 2017

RACT AGREEMENT

2 6 DEC 2011

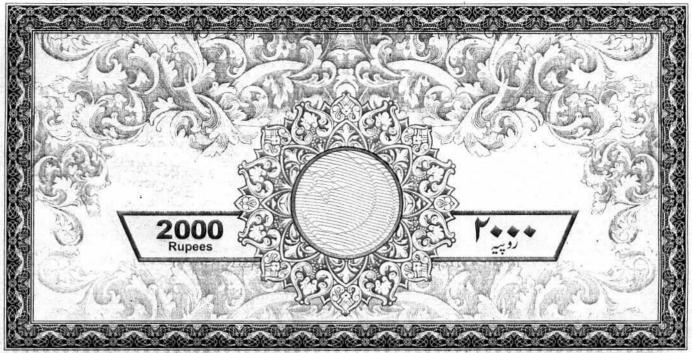
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22 ndday of February 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Niaz Muhammad Construction Contractor having their office at Jamila Pumping Station 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.

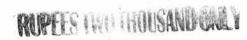
NOW this Agreement witnesseth as follows:

- 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



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17. Refi Heights
Phase-I, Gulistan-e-Johar, Karachi
s ato 33125
dito With Address
T. NOOSA MEMON
Through With Address
T. NOOSA MEMON

2 2 DEC 2017

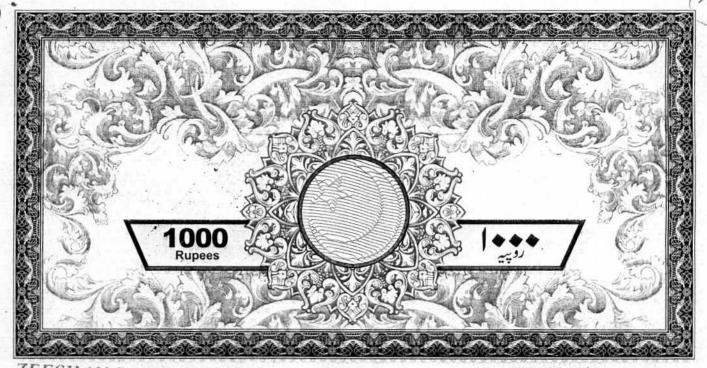


"Replacement of 4", 6" dia AC Water Line by P/L 110mm, 160mm PE Pipe Water Line at Gali No. A2, A1, Singo Lane, Lyari, Karachi. (Tender No.07)"

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. Rufi Heights Phase-I, Gulistan-e-Johar, Karachi.

1 7 JAN 2018



--- Page 2 ---

- Yalue its.
 Stanges Vendor's 3, nath 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

Signed, Sealed and Delivered in the presence of:

Chairman, DMC (South), Karachi.

Witness:

Witness:

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

2) Ms Mondai 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 <u>04 months</u> 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	Neax Mohamma	d contr. Co
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'	% OCft	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) Construciton of CC Block Masonary	P/Day	24.00	1,500.00	36,000
8	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	d.	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



Biddin	ng Document for Works up to 2.5 M (Tender No	. 07)			
7	Maufacturing supply and fixing black steel MS made out of ms sheet comforming to APL grade x-42 ERW and externally as phalt coaled 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				41
	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)	4			٠
	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)	2			
	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



Biddin	g Document for Works up to 2.5 M (Tender No.	. 07)		,	
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 otherr means owned by the constractors (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
	oridin. Edit o	700011		ount (a) Rs.	996,904

(b)	(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 997801 -	(Rupees in words Wine
Eight hundred a	one only.

Contractor

Executive Engineer/Procuring Agency



SUMMARY OF BILL OF QUANTITIES

Cost of Bid		Amount
1. (A) Cost based on Composite Schedule of Ra	ntes. Rs	7.801
1. (A) Cost based on Composite Schedule of Ra	ites.	
* * * *	D.	
2. (B) Cost based on Non/Offered Schedule of F	Rates. Rs	,
8		
		0-0
NOTAL COST OF BID (C) = Total	(A) + Total(B) Rs	197801-
(1 2	1 20,100
Rupees in Words: Wire	Lac Min	Teld Degen
Mourand Eight	i one o	(a/a)
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		;
Marie D.		
Contractor	Executive Engineer/P	Focuring Agency
* 4	. /	
Observations:		888
 Tender received in sealed cover Cutting or Overwriting found / 		#8
3) 2% earnest money pay order re-		the bid.
		y I
2% E/M Pay Order No. 020084	774. dated 15/12/	17
Per) - or all Ronk 11/4	Prouch Cito 13.	200
Rs. 2000 Bank Cille	Branch 5	·
Signa	ture of Procurement Com	mittee:
	itale of Frocurement com	Λ.
		119
	on/	И
BUD .	(Min)	115
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	P/L 160mm PE Pipe at Singo Lane, Gali No.				
5.	BRIEF DESCRIPTION OF CONTRACT	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 or	ne)	
a) Single Stage One Envelope Procedure		
b) X Single Stage Two Envelope Procedure		
c) X Two Stage Bidding Procedures.		
d) X Two Stage Two Envelope Bidding Procedure		
e) X In case of Consultancy:		
(i) Least (ii) QCBS		
(iii) QBC		
(iv) CQS		
PLEASE SPECIFY IF ANY OTHER METHOD (EMERGENCY, DIRECT CONTRACTING/NEG		
20. APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Cha	airman, DMC (South), Karachi
21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT		Yes ✓ No 🗙
PLAN? 22. ADVERTISEMENT:		
	-	S# 35621 dated 08-12-2017
 SPPRA Website (If yes, give date and SPPRA's tender number 	_	0.00021 0.00020 00 12 20 11
ii) News Papers (If yes, give names of newspapers and dates)	×	
1		
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	×	No	•
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		٨	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		ı	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).			N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?				
	(If yes, enclose a copy).	N.	/A		
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No	
		С	OPY EN	ICLOSED	
33.		×			
	No No				
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof)	×			
	J No	~			
	Executive Engineer (B&R) District Municipal Corporation (South), Karachi.				

35.	 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details). 		×				
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	~	No	×
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	A	
40.	WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
		No	~				
Au	thorized Officer Executive Engineer (B&R) District Municipal Corporation (South), Karachi.	1					
FO	R OFFICE USE ONLY.						

Name of Work = PIL 160mm PE Pipe at Singo Love 8) Gali No: A3, for Imp: of Water Supply in Lymi Tender Costs 1000 -E. cost 992967-PagordeeNo: Bank. Sy Issued Sug: Branch Date. MBL, Mango July 1- M/s Jawab Gul & 12054689. 15-09-17-Comb: sille Site 1/1. 2 M/s Hasham & G. 02008512 15-9-17 Silk B. Site 3 m/s Asig Enterprises Jose Sie 02008528 22/12/17.



OFFICE OF THE

EXECUTIVE EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

BID EVALUATION REPORT

	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.
3	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.

MANUAL S				•				
S.#	NAME OF FIRM OR BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS		
	M/s. Asif Enterprises	995,747	1 st Lowest	E.C 992,967	Responsive	P/O # 02008475 dated 15-12-2017 Silk Bank,		
	Litterprises		Lowest	0.28 %Above	Bid	Site Brnach.Rs. 20,000		
	M/s. Jawab Gul	996,939	and .	E.C 992,967		P/O # 19525147 dated 26-12-2017		
2	and Company		2 nd Lowest	0.40% Above	-do-	HBL, Tamriya Market Brnach.Rs. 20,000		
de	M/s. Hasham &	007.022		E.C 992,967		P/O # 35962012 dated 24-10-2017		
3	Co.	997.932 and .		0.50 %Above	-do-	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

Que 2

(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-c1-2018

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 underligned.

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

Copy for information to:-

1. All Concerned.

ETAME



ZEESHAN STAMP VENDOR Licence No. 144, Shop No.A-5, Block-17, Rufi Heights Phase-1, Gulistan-e-Johan, Karachi.

2 8 DEC 2017

CONTRACT AGREEMENT

2 8 DEC 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22 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.

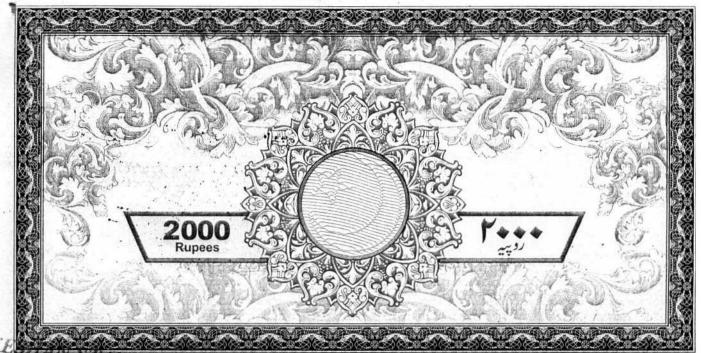
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 02008475 dated 15-12-2017 issued by Silk Bank, SITE Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will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



Licence No. 144, Shop No.A-6, Block-17, Ruth Heights
Phase-I, Gullstan-e-Johar, Karachi
s. No. 3 3 12 4
Lisence to With Address
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2 2 DEC 2017

RUPLES TWO THOUSAND COMEY)

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

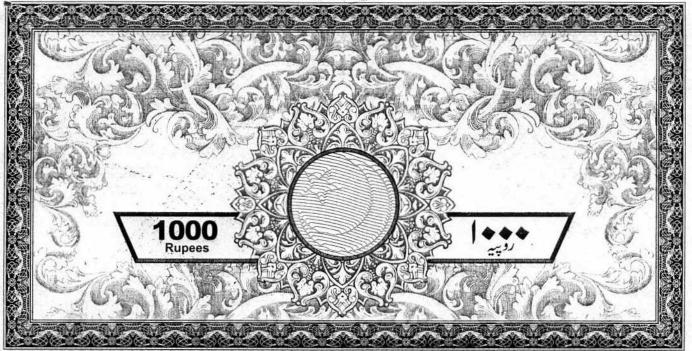
M/s. Asif Enterprises

Rs. 995,747/-

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

150 Sind





ZEESHAN STAMP VENDOR Licence No. 144, Shop No.A-6, Block-17. Rufi Heights

Phase-I, Gulistan-e-Johar, Karachi

1 7 JAN 2018

MESTAL THIN SAND

Through With Address 7 AHD HER OUT Advocate High count

- 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

Proprietor

Chairman, DMC (South), Karachi.

Witness:

Signed, Sealed and Delivered in the presence of:

Witness:

1) RAR Bubles (Name, Title and Address)

Executive Engineer (B&R),

DMC (South), Karachi.

2) Pearl Engineering & Truding (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)/ 1003 /2018, dated: 13-01- 2018

M/s Asif Enterprises.

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

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 **O4 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	Asig Enlerprises
Date:	22-09-17.
Issued by:	



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	глы	24.00	1,500.00	36,000
	110 MM 4" Dia	P/Rft	201.00	268.00	53,868
-	160 MM 6" Dia	P/Rft	886.00	530.00	469,580

Biddin	g Document for Works up to 2.5 M	Tender No.	08)		
5	Maufacturing supply and fixing				
	black steel MS made out of ms				
	sheet comforming to APL grade x-				
	42 ERW and externally as phalt				
- 1	[
	coaled 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	10 027 00	10.027
7	The second secon	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"				¥2
	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	140			
1 1	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				-1000
	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	Lucii	1.00	1,000.00	1,000
	existing pipe or to a split collar tee				
	having a total weight as mention				
	each items, etc, complete	91			
	(V-III, P-C, Pg-11,Sr-10-a,b,c)				
-			4.00		
-	04" Dia	Each	1.00	1,229.00	1,229
	. 06" Dia	Each	1.00	1,984.00	1,984

		Tender No.	08)		
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.	0/005	10001.00	2.760.00	52 24h
4.4	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	19291.00	2,760.00	53,243
14 15	Sand Haro. 800 x 25 x 1 Cartage of 100 Cft / 5 tons of all	% Cft	3375.00	2,425.00	81,844
,	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 otherr means owned by the constractors (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 Amo	unt (a) Rs.	992,967

(b) -0 · 28 · % above / below on the rates of CSR.

TOTAL (b) Rs. 2780 A
(Amount to be added/deducted on the basis
Of premium quoted)

(Otal(A) = a + b in words & figures: Rs. 995747

(Rupees in words

ords Mina

lac Winety of

Executive Engineer/Procuring Agency

Contractor

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	3		Amo	unt
1. (A) Cost based on Composite Schedule	of Rates.	Rs	995,	747
2. (B) Cost based on Non/Offered Schedul	e of Rates.	Rs	/	* * * * * * * * * * * * * * * * * * * *
•				
TOTAL COST OF BID (C) = To	otal (A) + Total (B) Rs	3957	47
Rupees in Words:	lac +	oly.	+ ine	thou
Seven huch	I vorly	. En	ren or	ly).
	, ,	- 1		
Contractor	Executive I	Engineer	Rrocaring	Agency
			-	
Observations: 1) Tender received in sealed control of the control	nd / not found in th		h the bid.	1
2% E/M Pay Order No O200	08475. date	d 15/	12/17.	
Rs. 2000 Bank Cille		/		_
<u>s</u>	ignature of Procure	ment Con	nmittee:	*0
			•	d.

Assistant Accounts

Officer DMC (South)

Executive Engineer(B&R)

Lyari Zone, DMC (South)

Executive Engineer(Clifton)

KW&SB (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 12" dia RCC / AC Pipe by P/L
		315mm PE Pipe at Darya Khan Road, Lyari,
		Karachi.
4.	TENDER NUMBER	09
5.	BRIEF DESCRIPTION OF CONTRACT	Replacement of 12" dia RCC / AC Pipe by P/L 315mm PE Pipe at Darya Khan Road
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	9,99,747/-
8.	ENGINEER'S ESTIMATE	
	(Attach list of buyers)	9,99,747/-
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 Contracto
16.	DATE OF CONTRACT SIGNING	22-02-2018
	111	

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

•	17. C	ONTRACT AWARD PRICE		998,747/-			
	II	ANKING OF SUCCESSFUL BIDDER N EVALUATION REPORTe. 1st, 2nd , 3rd Evaluation Bid).		1ST LOWEST			
•	19. N	METHOD OF PROCUREMENT USED (Tick one	e)				
	a) 🗸	Single Stage One Envelope Procedure					
	b) X	Single Stage Two Envelope Procedure					
	c) X	Two Stage Bidding Procedures.					
,	d) X Two Stage Two Envelope Bidding Procedure						
	e) X	In case of Consultancy:					
		(i) Least C (ii) QCBS (iii) QBC (iv) CQS	Cost —				
		LEASE SPECIFY IF ANY OTHER METHOD O MERGENCY, DIRECT CONTRACTING/NEGO					
2		PPROVING AUTHORITY FOR AWARD	Cha	irman, DMC (South), Karachi			
2	11	VHETHER THE PROCUREMENT WAS NCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes ✓ No 🗙			
2	22. AD	VERTISEMENT:					
		PRA Website es, give date and SPPRA's tender number	~	S# 35621 dated 08-12-2017			
		vs Papers es, give names of newspapers and dates)	×				
:	23. NA	TURE OF CONTRACT		Local ✔ Int. X			

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

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	Yes	×	No	•	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy).	S?	Yes	×	No	•
26.	WHETHER APPROVAL OF COMPETENT AUT WAS OBTAINED FOR USING A METHOD OTH THAN OPEN COMPETITIVE BIDDING?			ı	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	ΗE	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOW EVALUATED BID/BEST EVALUATED BID (in calconsultancies).			N/A		
29.	WHETHER THE SUCCESSFUL BIDDER WAS EVALUTED BID/BEST EVALUTED BID (in case Consultancies).		ı	N/A		
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	I/A			
31.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TROPENING OF BIDS?	Yes	v	No	×	
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).				No	
			(COPY E	NCLOSED	
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	Yes	×			
	RULES (If yes, give reasons).	No	~			
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	×			
	Executive Engineer District Municipal Co (South), Karac	poration				

35.	ANY DEVIATION FROM SEGIVEN IN THE TENDER NO DOCUMENT. (If yes, give d	OTICE /	Yes	×				
		•	No	~				
36.	WAS THE EXTENSION MA RESPONSE TIME? (If yes, reasons).		Yes	×				
			No	~				
37.	DEVIATION FROM QUALIF CRITERIA (If yes, give deta		Yes	×				
			No	~				
38.	WAS IT ASSURED BY THE THAT THE SELECTED FIR				Yes	•	No	×
39.	WAS A VISIT MADE BY AN THE PROCURING AGENC PREMISES IN CONNECTION PROCUREMENT? IF SO. IT ASCERTAINED REGARDING OF ABROAD. (If yes, enclose a copy)	Y TO THE SUPPLI ON WITH THE DETAILED TO BE	ER			N/	A	
40.	WERE PROPER SAFEGUA MOBILIZATION ADVANCE CONTRACT (BANK GUARA	PAYMENT IN THE				N/A		
41.	SPECIAL CONDITIONS. IF (If yes, give Brief Description		Yes	×				: 4
		(1)		_				
Sig	nature & Official Stamp of	H	8					
Au	thorized Officer	11/						
		Executive Engineer (B&R) District Municipal Corporation (South), Karachi	n					
FO	R OFFICE USE ONLY.	townij, Asiacii.						

315 mm PE Pipe at Days Ichan Rd. yari Onder Cot: 1000 -E. Costin 999747-Payorders Bank Issued Date: Branch: SAK Sindh B. 1- Ms. Ahmed & 00586855. 14-12-17. Jamshel Ot. Co. MIS Agil Khan 00266428. 4BL, Binnai 19-12-17 lown Br. Shiram & Bros. Silk B. site Bn 3- M/s. Ninz M. conf. 02008510. 15-12-17 conti:



OFFICE OF THE

EXECUTIVE EN GINEER (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 BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Niaz Muhammad Construction	998,747	1 st Lowest	E.C 999,747	Responsive Bid	P/O # 020088525 dated 22-12-2017 Silk Bank, Site Branch.
1	Contractor		Lowest	0.10 % Below	responsive blu	Rs. 20,000
2	M/s Aqil Khan Shirani &	999,147	2 nd Lowest	E.C 999,747	-do-	P/O#02792965 dated 12-09-2017
2	Brothers	ers	2 Lowest	0.06 % Below	-40-	MCB, Saddar Branch. Rs. 20,000
3	M/s Ahmed & Co	999,347	3 rd Lowest	E.C 999,747	-do-	P/O # 12055782 dated 15-09-2017
				0.04 % Below	,	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).

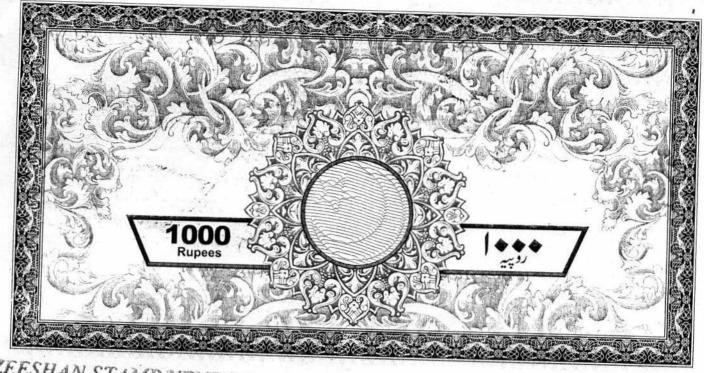
All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.

SHELD SEVERIBLE



ZEESHAN STAMP VENDOR Licence No. 144, Shop No.A-6, Block-17, Rufi Heights Phase-I, Gulistan-e-Johar, Karachi 27940 Substitute Frith Address Through With Address Through With Address

Value Rs. Advocat Stamps Vender's Signat Reg. No. 4 0 2 DEC 2017

"Replacement of 12" dia RCC / AC Pipe by P/L
315mm PE Pipe at Darya Khan Road, Lyari,

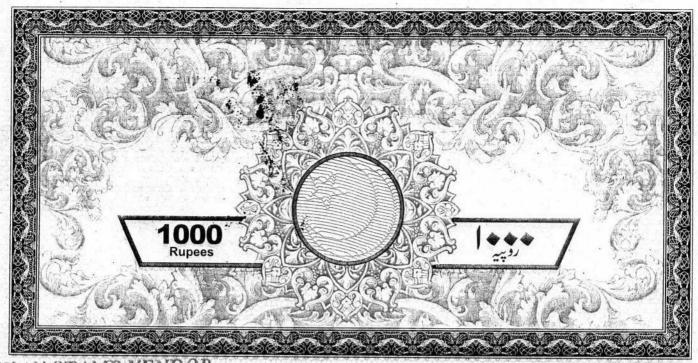
Karachi.

(Tender No. 09)"

M/s. Niaz Muhammad Construction Contractor

Rs. 998,747/-

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



ZEESHAN STAMP VENDOK Licence No. 144, Shop No.A-6, Block-17, Rufi Heights

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

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1 4 DEC 2017

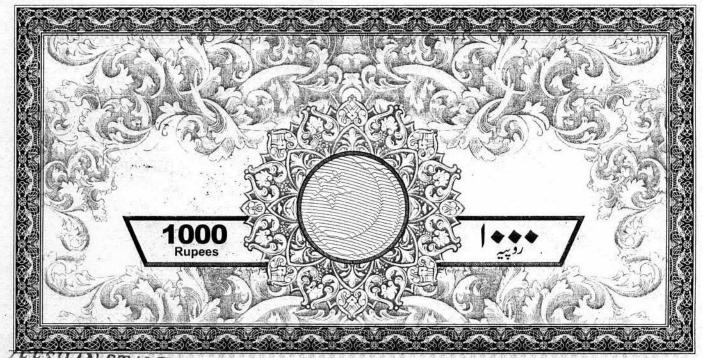
RUPEES ONE THOUSAND ONLY

"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)



Licence No. 144, Shop No.A-6, Block-17. Rufi Heights

ALVELS GAL THUISAND CAN'T

Phase-I, Gulistan-e-Johar, Karach

1 7 JAN 2018

--- 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

DMC (South), Karachi.

Executive Engineer (B&R),

DMC (South), Karachi.

Witness:

Signed, Sealed and Delivered in the presence of:

Witness:

1) Mandani Builders. (Name, Title and Address)

udasis Construction &

(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)/ /COY /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 <u>04 months</u> 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:-

All Concerned.

Issued to M/s/Yeax	Muhammad Const
Date:	
Issued by:	20



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, intrenches 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





-	ing Document for Works up to 2.5 M	(Tender No	0. 09)	,	
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		6 _(x)	j. 35.	40
	315 MM	P/Rft	360.00	1,998.00	719,280
5	Maufacturing supply and fixing black steel MS made out of ms sheet comforming to APL grade x-42 ERW and externally as phalt coaled 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		ž.		
	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' thich M.S plate excluding the cost etc. (V-III, P-C, Pg-6,Sr-8-b,c,d)) (8)	-	95 95
	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)		а		
	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)				
10	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)		3	0.4	

	ng Document for Works up to 2.5 M	(Tender N	o. 09)		
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 Raits, 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 constractors (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 Amo	unt (a) Rs.	999,747

(b) % above / below on the rate	es of CSR.	(Amount to be added/d Of premium quoted)	1000 - educted on the basis
Total (A) = $a+b$ in words & figures: Rs. 99	8747	(Rupees in words	vine
Las Ninety e	icat	thought	Seven
hundred Josty	Seven	only).	
		1	
Justin	-		<i>;</i> .
Contractor	Executiv	ve Engineer/Procurin	g Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
	9-
1. (A) Cost based on Composite Schedule of Rates.	Rs. 998747.
	,
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
2. (b) Cost based on Non/Onered Schedule of Rates.	кз.
TOTAL COST OF BID (C) = Total (A) + Total (
Rupees in Words: Nine Lac	Ninety eight
thousand Sevon hundre	d rocky seven on he
	J. F. S. S.
listin	M
Contractor	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 re	
20/ FASD O. I N	22/2/12
2% E/M Pay Order No. 02008525 - 'da	
Rs. 20,000 Bank Sille B. Branch	Site Br.
, , ,	*
Signature of Procu	rement Committee:
	//1

Executive Engineer(Clifton)
KW&SB (South)

Det 2

Assistant Accounts Officer DMC (South)

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