


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 Streets by CC Flooring in
Mai Bachi Compound, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 01 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Streets by CC Flooring in
Mai Bachi Compound, Lyari, DMC (South) |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 964,838/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 964,838/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 18-01-2018 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. Jan Muhammad & Company |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 966,575/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

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

<input checked="" type="checkbox"/>	S# 35893 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

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

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

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

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

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


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

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

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

N/A

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

N/A

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

Yes	X
No	✓

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

Signature & Official Stamp of

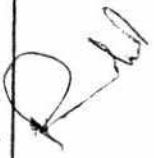


Authorized Officer _____



FOR OFFICE USE ONLY.

Name of Work: - Imp. of Streets C.C. Flooring.
 1) in Mir Bachi Compound, Lyari Dist. (S)
 Karachi.

Tender Cost: - 1000/2

Sl. No.	Issue	Pay order No. Date	Bank Branch	Sign
1.	M/s Jaw Mohammad & Company.	14127015 17/01/18.	UBL, Chakiwana Br.	
2.	M/s K. Khaw & Co.	01072033 17/01/18.	Dubai Islamic ZamZama Br.	
3.	M/s. Bhatti Enterprises.	01072029. 17/01/18.	Dubai Isl. ZamZama Br.	



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 895 /2017, dated: 26-12-2017
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring in Mai Bachi Compound, Lyari, DMC (South), Karachi. (Tender No. 01)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35893 dated 29-12-2017.
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	18-01-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jan Muhammad & Company	966,575	1 st Lowest	E.C 964,838 0.18% Above	Responsive Bid	P/O # 14127013 dated 15-01-2018 UBL Chakiwara Branch
2	M/s Bhatti Enterprises	966,768	2 nd Lowest	E.C 964,838 0.20% Above	-do-	P/O # 18847965 dated 11-01-2018 HBL, New Challi Trade Centre Branch
3	M/s. K.Khan & Co	967,250	3 rd Lowest	E.C 964,838 0.25% Above	-do-	P/O # 104684493 dated 11-01-2018, MCB, Karachi New Challi Branch

The Concerned bidder is being informed accordingly.

M/s Jan Muhammad & Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
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)/1069/2018, dated: 05-04-2018

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil,
Lyari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Streets by CC Flooring in Mai Bachi Compound, 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. 966,575/- (Rupees Nine Lac Sixty Six Thousand Five Hundred Seventy Five Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Jan Muhammad & Company**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,383/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

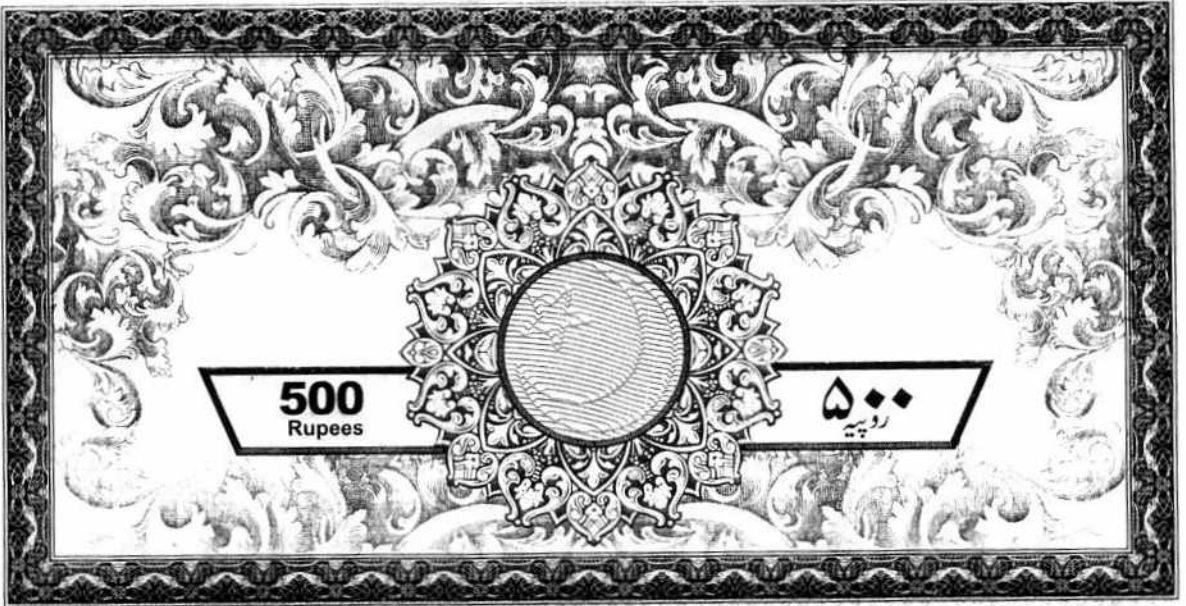
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

**ZEESHAN STAMP VENDOR**

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

12 MAR 2018

INVESTIVE PURPOSE ONLY

S. No. **054525** Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamp Vendor's Signature.....
Stamp No. **1628510/KHI**

CONTRACT AGREEMENT

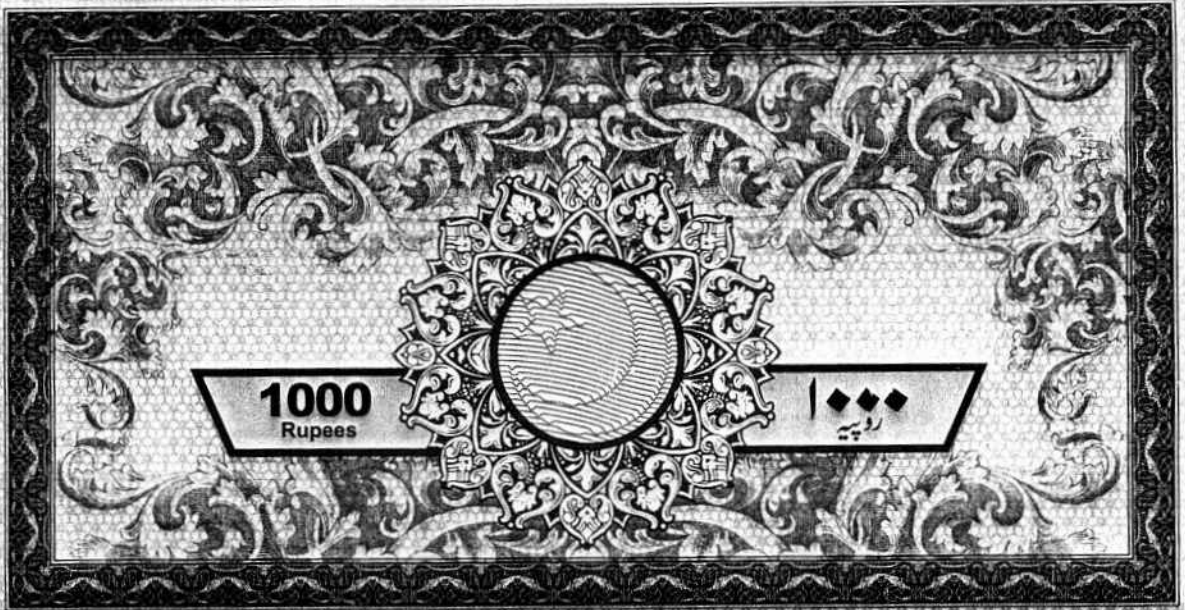
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jan Mohammad & Company having their office at Mera Naka Abid & Naveed Manzil, Lyari, Karachi represented by Mr. Shahid (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Streets by CC Flooring in Mai Bachi Compound, Lyari, DMC (South), Karachi. (Tender No.01)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 966,575/- (Rupees Nine Lac Sixty Six Thousand Five Hundred Seventy Five 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: 14127013 dated 15-01-2018 issued from UBL Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17 Ruffi Heights
Phase-1, Gulistan-e-Johar, Karachi
54553

12 MAR 2018

(RUPEES ONE THOUSAND ONLY)

S No. Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp: Vendor's Signature
T. MOOSA MEMON
High Court
Karachi

--- Page 2 ---

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

- 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. Jan Mohammad & Company
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

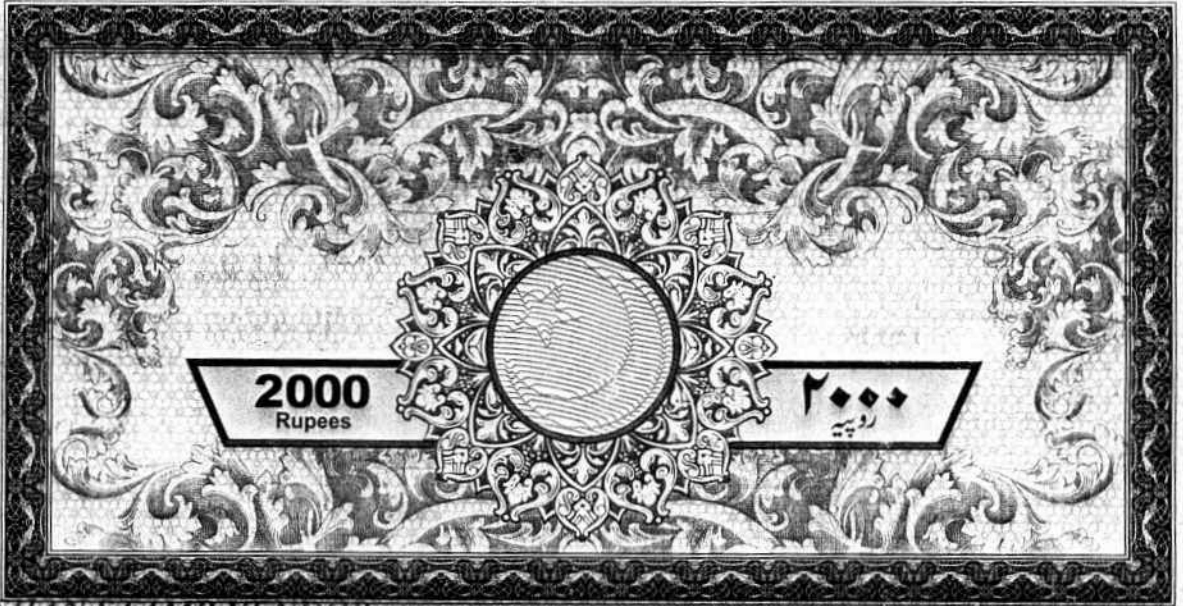
Witness:

1) M/s. K. Khan & Co.
(Name, Title and Address)

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

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

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



ZEEZHAN STAMP VENDOR

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

(RUPEES TWO THOUSAND ONLY)

S No. **054559** Date

12 MAR 2018

Issued to With Address

Through With Address: **IAHA SIDDIQUI**

Purpose: **ADVOCATE**

Value Rs. **15126/LG/KRI**

Stamp Vendor's Signature

No For Use Else Guarantees with stamp vendor not responsible Any Fake Document

**“Improvement of Streets by CC Flooring in Mai
Bachi Compound, Lyari, DMC (South), Karachi.
(Tender No.01)”**

M/s. Jan Mohammad & Company

Rs. 966,575/-

(Rupees Nine Lac Sixty Six Thousand Five Hundred Seventy Five Only)



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

No. EE/LYZONE/DMC(S)/1102 /2018, dated: 12-04- 2018

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil,
Lyari, Karachi.

WORK ORDER

Subject: Improvement of Streets by CC Flooring in Mai Bachi Compound, Lyari, DMC (South), Karachi. (Tender No.01)

Sanctioned Amount Rs. 966,575/-

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 Tan Muhammad & Co
Date: 15-01-2018
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING IN MAI BACHI
COMPOUND, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 01 / 07

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	1506.75	605.00	521,087
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	1750.00	4,650.00	8,138
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	200.00	367.00	73,400
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	1225.00	2,760.00	3,381
4	Contruaction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	7.00	14,748.00	103,236
5	Add / Deduct for extra Depth Leass	P/Ft	6.00	1,437.80	8,627




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





10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985), and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	4488.00	5,542.24	248,736
11	P/L 2" thick Toppong Cement Concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	13600.00	3,275.50	445,468
Total Amount (a) Rs.					964,838

(b) 0.18 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 1737-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 966575 (Rupees in words Nine Lac Sixty Six thousand five hundred seventy five only)


Contractor



Executive Engineer/Procuring Agency




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

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

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


Contractor


Executive Engineer/Procuring Agency

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

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

Rs.

966575

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

Rs.

-

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

966575-

Rupees in Words:


Nine Lac Sixty Six Thousandfive hundred seventy five only-

Contractor


Executive Engineer Procuring Agency

Observations:

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

2% E/M Pay Order No. 14127013 dated 15-11-18.Rs. 20000 Bank UBL, Branch Chakriwara Brr**Signature of Procurement Committee:**

 Executive Engineer (Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)

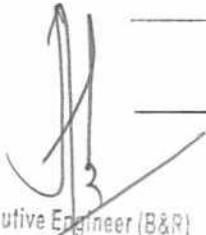

 Executive Engineer (B&R)
 Lyari Zone DMC (South)

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

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| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Emergency Road from
Tannery to Shaikh Hayat Park, Lyari, DMC
(South), Karachi. |
| 4. | TENDER NUMBER | 02 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Emergency Road from
Tannery to Shaikh Hayat Park, Lyari |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 998,742/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 998,742/- |
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(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Faisal and Company |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 998,572/-
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST
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- a) Single Stage One Envelope Procedure _____
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- c) Two Stage Bidding Procedures. _____
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- e) In case of Consultancy:

- (i) Least Cost _____
- (ii) QCBS _____
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

<input checked="" type="checkbox"/>	S# 35893 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	✓	No
-----	---	----

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

N/A

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

N/A

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

Yes	X
No	✓

Executive Engineer (B&P)
District Municipal Corporation
(South Karachi)
Signature & Official Stamp of




Authorized Officer _____



FOR OFFICE USE ONLY.

2) Name of Work:- Imp: of Emergency Rd: from
Tannery to Shrikk Hayat Park Lycii
DMC, (S).

Order Cost: 1000/-

Issue	Payorder No: Date:	Bank: Branch:	Sign:
M/s. Asif Enterprises	<u>00586829.</u> 13/12/17.	Sindh B. Jamshed Quater Br.	
M/s. Hasham & Co.	<u>01072031</u> 17-1-2018.	Dubai Isl: B. Zamzama Br.	
M/s. Faisal and Company.	<u>01072026.</u> 17-1-18.	Dubai Isl: B. Zamzama Br.	



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 895 /2017, dated: 26-12-2017
3	Tender Description/ Name of Work / Item	Improvement of Emergency Road from Tannery to Shaikh Hayat Park, Lyari, DMC (South), Karachi. (Tender No. 02)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35893 dated 29-12-2017.
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	18-01-2018 at 03:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Faisal and Company	998,572	1 st Lowest	E.C 998,742 0.11 % Below	Responsive Bid	P/O # 0497338 dated 16-01-2018 Dubai Islamic Bank Hassan Square Branch
2	M/s. Hasham & Co	999,383	2 nd Lowest	E.C 998,742 0.15 % Below	-do-	P/O # 104684478 dated 11-01-2018, MCB, Karachi New Challi Branch.
3	M/s. Asif Enterprises	999,947	3 rd Lowest	E.C 998,742 0.20 % Below	-do-	P/O # 18847950 dated 11-01-2018 HBL, New Challi Trade Centre Branch.


The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


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


(Shahid Ahmed)
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)/1079/2018, dated: 05-04-2018

M/s. Faisal and Company.

Suite # 402, 4th Floor, Doctor's Inn Plaza,
A-III 1/2, Near Edghah Ground Nazimabad # 3,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Emergency Road from Tannery to Shaikh Hayat Park, 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. 998,572/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Seventy Two Only)** as approved and sanctioned by the competent authority.

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

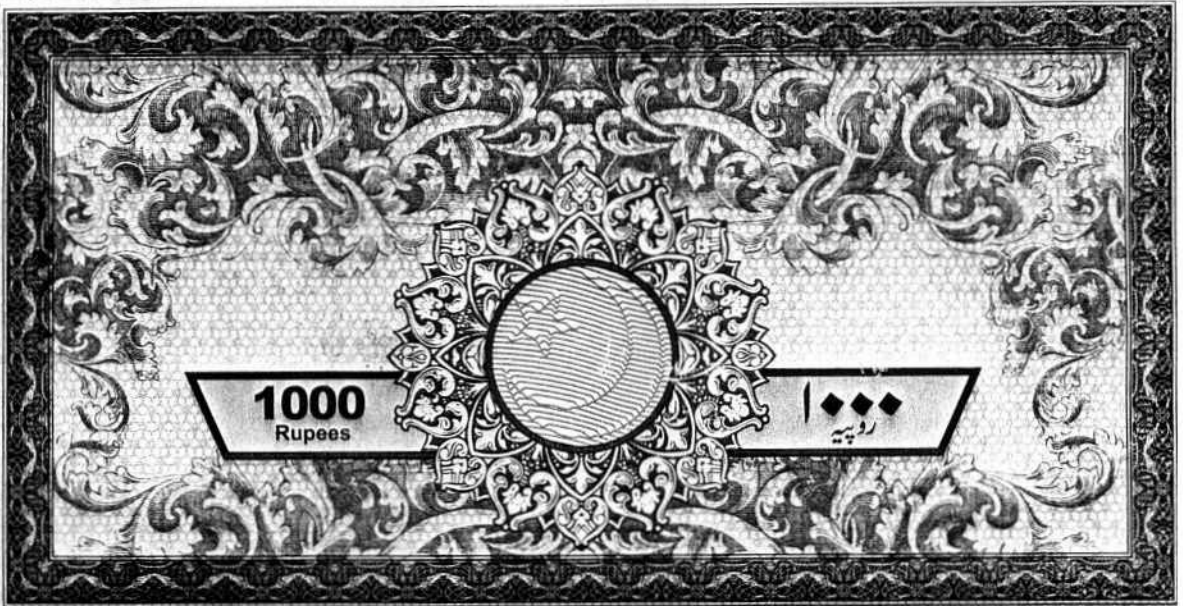
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

**ZEESHAN STAMP VENDOR**

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

07 MAR 2018

(RUPEES ONE THOUSAND ONLY)

S. No. **052801** Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamps Vendor's Signature
Not For use Bank Guarantees will divorce vendor

IRZA SHAHID BALG
Advocate High Court
No. 4811/C Karachi

--- Page 2 ---

In consideration of the payments to be made by the Procuring Agency to 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. Faisal and Company
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

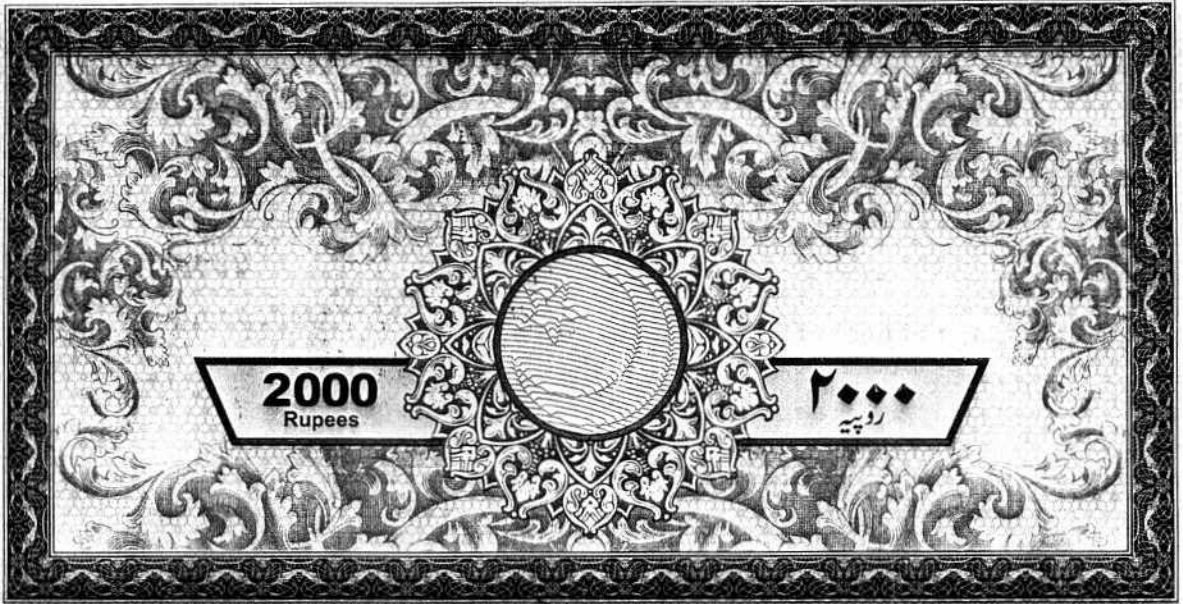
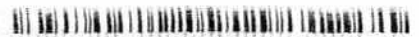
Witness:Witness:

1) *M/s. Urooj Builders & Developers*
(Name, Title and Address)

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

2) *M/s. Pandas Builder*
(Name, Title and Address)

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



ZEESHAN STAMP VENDOR

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

054568

12 MAR 2010

(RUPEES TWO THOUSAND ON)

S No Date
Issued to With Address
Through With Address **MIRZA SHAHID BAIG**
Place of **Advocate High Court**
Value of Attached
Stamp / Vendor's Signature **Reg. No. 491 H.C. Karachi.**
No. of the date issued by the vendor not responsible Any Fake Document

**“Improvement of Emergency Road from Tannery
to Shaikh Hayat Park, Lyari, DMC (South),
Karachi.
(Tender No.02)”**

M/s. Faisal and Company

Rs. 998,572/-

(Rupees Nine Lac Ninety Eight Thousand Five Hundred Seventy Two Only)



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

No. EE/LYZONE/DMC(S)/ 1103 /2018, dated: 12-04-2018

M/s. Faisal and Company.

Suite # 402, 4th Floor, Doctor's Inn Plaza,
A-III 1/2, Near Edghah Ground Nazimabad # 3,
Karachi.

WORK ORDER

Subject: Improvement of Emergency Road from Tannery to Shaikh Hayat Park, Lyari, DMC (South), Karachi. (Tender No.02)

Sanctioned Amount Rs. 998,572/-

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

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


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

Copy for information to:-

1. All Concerned.

1/3
Issued to M/s Faisal and Company
Date: 15-01-2010
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF EMERGENCY ROAD FROM TANNERY TO SHAIKH
HAYAT PARK, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 02/07

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	796.25	4,650.00	3,703
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	12" Dia Pipe.	P. Rft	65.00	367.00	23,855
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	557.38	2,760.00	1,538
4	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	4.00	1,906.60	7,626
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.	Each	1.00	14,748.00	14,748

	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)				
6	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	10.00	913.63	9,136
7	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	3150.00	605.00	19,058
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	3750.00	1,361.25	5,105
9	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	7138.88	1,065.04	76,032
10	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)	% Cft	284.38	3,341.71	9,503



11	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3750.00	5,542.24	207,834
12	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2 " thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr. 24-a)	%Sft	7500.00	8,274.73	620,605
Total Amount (a) Rs.					972,642

(b) 0.11 % above / below on the rates of CSR.

TOTAL (b) Rs. 1070-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 9715.72- (Rupees in words Nine Lac
Seventy one thousand five hundred Seventy Two
only.

Contractor


Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
01	Construction of CC catch pits size 2' x 2' inside dimension & 305' deep for rain water i/c the cost of excavation, 4" thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC wallas 6" thick etc complete. (O.R)	Each	3.00	9000	27000-
Total Amount (B) Rs.					27000-

Total (B) in words & figures: Rs. 27000- (Rupees in words Twenty Seven
thousand only)


Contractor


Executive Engineer/Procuring Agency

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

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

Rs. 971572-

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

Rs. 27000-TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998572-Rupees in Words: Nine Lac Ninety eight Thousand five
hundred Seventy Two only-

Contractor

Executive Engineer/Procuring Agency

Observations:

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


2% E/M Pay Order No. 049738 dated 16-01-18Rs. 20000 Bank Dubai Islam Branch Haron Square P.O.**Signature of Procurement Committee:**Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Road near Pumping Station,
Lyari, UC-10, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 03 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Road near Pumping Station,
Lyari, UC-10, DMC (South), Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 998,295/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 998,295/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 18-01-2018 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.S.K Enterprises |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 998,195/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

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

<input checked="" type="checkbox"/>	S# 35893 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.
Signature & Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY.

Name of Works - Sup: 7 Rd. near Pumping Station
 3) Lyari UC-10, DMC (S)

Tender Cost

S#	Issue	Pay order No. Date	Bank Branch	Sig
1-	M/c Niaz Muhammad Constt. Contr.	<u>14127018.</u> 15/01/18	UBL, Chakriwaria Br.	<i>Niaz</i>
2,	M/s Ahmed & Co.	<u>01072032.</u> 17-01-2018.	Dubai Isl: B. Zamzama Br.	<i>Ahmed</i>
3-	M/s S.S.K Enterprises	<u>01072035.</u> 17-01-18.	Dubai Islm: B. Zamzama Br.	<i>S.S.K</i>



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 895 /2017, dated: 26-12-2017
3	Tender Description/ Name of Work / Item	Improvement of Road near Pumping Station, Lyari, UC-10, DMC (South), Karachi. (Tender No.03)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35893 dated 29-12-2017.
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	18-01-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.S.K Enterprises	998,195	1 st Lowest	E.C 998,295 0.18 % Below	Responsive Bid	P/O #.0497339 dated 16-01-2018 Dubai Islamic Bank Hassan Square Branch
2	M/s. Ahmed & Co	998,667	2 nd Lowest	E.C 998,295 0.10 % Above	-do-	P/O # 104684477 dated 11-01-2018, MCB, Karachi New Challi Branch.
3	M/s Niaz Muhammad Construction Contractor	998,949	3 rd Lowest	E.C 998,295 0.20 % Above	-do-	P/O # 18847953 dated 11-01-2018 HBL, New Challi Trade Centre Branch.

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
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)/1071/2018, dated: 05-04-2018

M/s. S.S.K. Enterprises.

Prince Complex, Flat # A-50, 7th Floor,
Main Clifton Near Clifton Bridge,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Road near Pumping Station, Lyari, UC-10, DMC (South), Karachi. (Tender No.03)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,195/- (Rupees Nine Lacs Ninety Eight Thousand One Hundred Ninety Five Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s S.S.K Enterprises**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,494/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

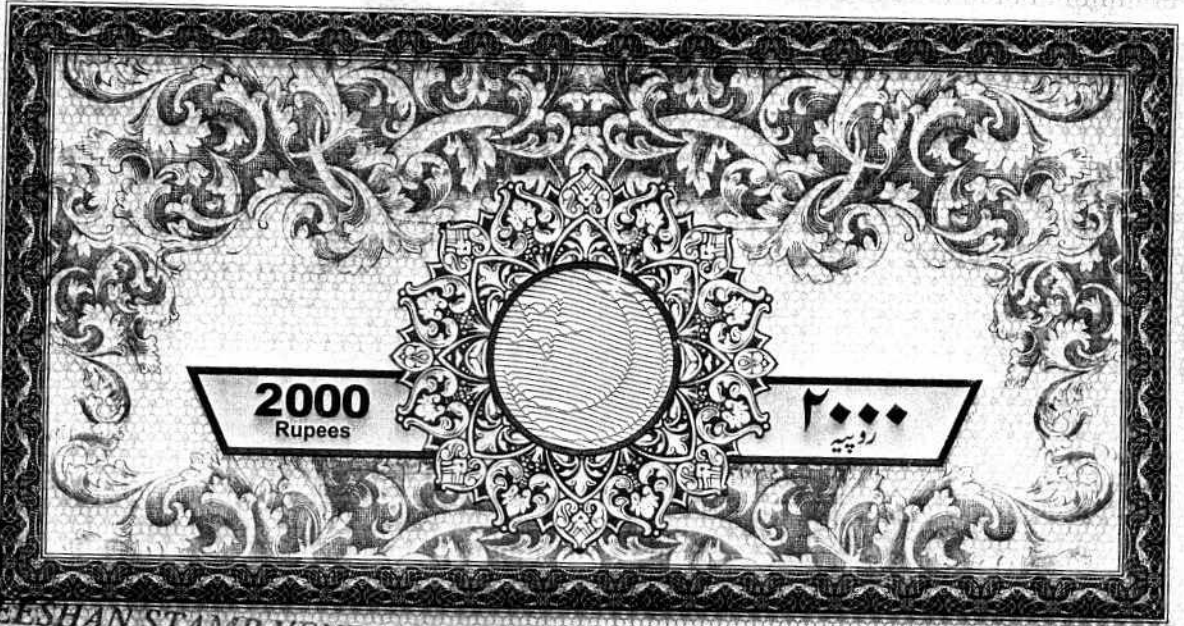
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZLESHAN STAMP VENDOR

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

06 MAR 2018

(RUPEES TWO THOUSAND ONLY)

S. No. 52678 Date.....
Issued to With Address.....
Through With Address.....
Purpose..... **NADIR ALI MAGSI** Advocate
Value Rs. Attached.....
Stamps Vendor's Signature.....
For use Bank Guarantee Invoice via 18285176ml Responsible Any Fake Document

**"Improvement of Road near Pumping Station,
Lyari, UC-10, DMC (South), Karachi.
(Tender No.03)"**

M/s. S.S.K. Enterprises

Rs. 998,195/-

(Rupees Nine Lac Ninety Eight Thousand One Hundred Ninety Five Only)



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

No. EE/LYZONE/DMC(S)/ 1104/2018, dated: 12-04-2018

M/s. S.S.K. Enterprises.

Prince Complex, Flat # A-50, 7th Floor,
Main Clifton Near Clifton Bridge,
Karachi.

WORK ORDER

Subject: Improvement of Road near Pumping Station, Lyari, UC-10, DMC (South), Karachi. (Tender No.03)

Sanctioned Amount Rs. 998,195/-

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.S.K Enterprises
Date: 16-01-2018.
Issued by: A.R.



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF ROAD NEAR PUMPING STATION, LYARI, UC-10,
DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 03/07

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	980.00	4,650.00	4,557
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. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	12" Dia Pipe.	P. Rft	80.00	367.00	29,360
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	686.00	2,760.00	1,893
4	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	7.00	1,906.60	13,346

5	Manufacturing and supplying, RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate i.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31, Sr, 1-a)	Each	9.00	913.63	8,223
6	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,, Sr, 51)	% Cft	3150.00	605.00	19,058
7	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%0Cft	3750.00	1,361.25	5,105
8	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 15 miles etc)(Vol-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	7194.00	1,065.04	76,619
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)	% Cft	350.00	3,341.71	11,696




10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3750.00	5,542.24	207,834
11	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2 " thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr. 24-a)	%Sft	7500.00	8,274.73	620,605
Total Amount (a) Rs.					972,195

(b) 0.18 % above / below on the rates of CSR. (-) TOTAL (b) Rs. 1750-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 970445- (Rupees in words Nine lac
Seventy thousand four hundred forty five only)


Contractor


Executive Engineer/Procuring Agency

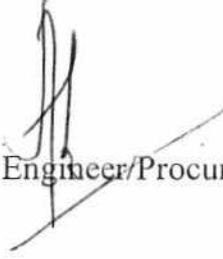
(B) Description and rate of Items based on Market (Offered rates)

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
01	Construction of CC catch pits size 2' x 2' inside dimension & 305' deep for rain water i/c the cost of excavation, 4" thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC walls 6" thick etc complete. (O.R)	Each	3.00	9250-	27750-
Total Amount (B) Rs.					27750-

Total (B) in words & figures: Rs. 27750- (Rupees in words Twenty Seven
Thousand Seven hundred fifty only-)



Contractor



Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 970645-

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


Rs. 27750-TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998195-Rupees in Words: Nine lac Ninety eight thousand
one hundred ninety five only-

Contractor

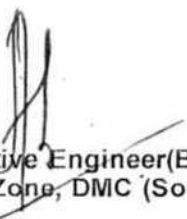
Executive Engineer/Procuring Agency

Observations:

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

2% E/M Pay Order No. 9497339- dated 16/01/18Rs. 20000/- Bank Islamic Dubai Branch Hassan Square BrSignature of Procurement Committee:

 Executive Engineer (Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Tannery Road, Opposite
Jamadar Rahimdad Road to U.B.L Street,
Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 04 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Tannery Road, Opposite
Jamadar Rahimdad Road to U.B.L Street |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,829/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,829/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 18-01-2018 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.S.K Enterprises |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 997,800/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure _____
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedures. _____
- d) Two Stage Two Envelope Bidding Procedure _____
- e) In case of Consultancy:
 - (i) Least Cost _____
 - (ii) QCBS _____
 - (iii) QBC _____
 - (iv) CQS _____

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

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

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

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

22. ADVERTISEMENT:


i) SPPRA Website (If yes, give date and SPPRA's tender number)	<input checked="" type="checkbox"/>	S# 35893 dated 29-12-2017
ii) News Papers (If yes, give names of newspapers and dates)	<input type="checkbox"/>	

23. NATURE OF CONTRACT

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Executive Engineer (B&Q)
District Municipal Corporations
(South), Karachi




Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY.

Name of Work:- Imp: of Tannery Rd: opposite
 4) Tannardar Rahimdad Rd: 65 UBL,
 Street Lyari DMC, (S).

Tender Cost :-

#	Issue	Pay Order No Date	Bank Branch:	Sign:
-	M/s. Jan Muhammad & Company	<u>14127016</u> 15/01/18	UBL, Chakwala Br.	
2-	M/s Bhatt's Enterprises	<u>01072030</u> 17-1-18	Dubai Isl: B. Zamzama Br.	
3-	M/s. S.S.K Enterprises	<u>01072036</u> 17-1-18	Dubai Isl: B. Zamzama Br.	



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 895 /2017, dated: 26-12-2017
3	Tender Description/ Name of Work / Item	Improvement of Tannery Road, Opposite Jamadar Rahimdad Road to U.B.L Street, Lyari, DMC (South), Karachi.(Tender No. 04)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35893 dated 29-12-2017.
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	18-01-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.S.K Enterprises	997,800	1 st Lowest	E.C 997,829 0.25 % Below	Responsive Bid	P/O # 0497340 dated 16-01-2018 Dubai Islamic Bank Hassan Square Branch
2	M/s. Bhatti Enterprises	997,914	2 nd Lowest	E.C 997,829 0.30 % Below	-do-	P/O # 104684480 dated 11-01-2018, MCB, Karachi New Challi Branch.
3	M/s Jan Muhammad & Company	998,442	3 rd Lowest	E.C 997,829 0.40 % Below	-do-	P/O # 18847956 dated 11-01-2018 HBL, New Challi Trade Centre Branch.

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
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)/ 1072/2018, dated: 05-04-2018

M/s. S.S.K. Enterprises.

Prince Complex, Flat # A-50, 7th Floor,
Main Clifton Near Clifton Bridge,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Tannery Road, Opposite Jamadar Rahimdad Road to U.B.L Street, 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. 997,800/- (Rupees Nine Lac Ninety Seven Thousand Eight Hundred Only)** as approved and sanctioned by the competent authority.

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

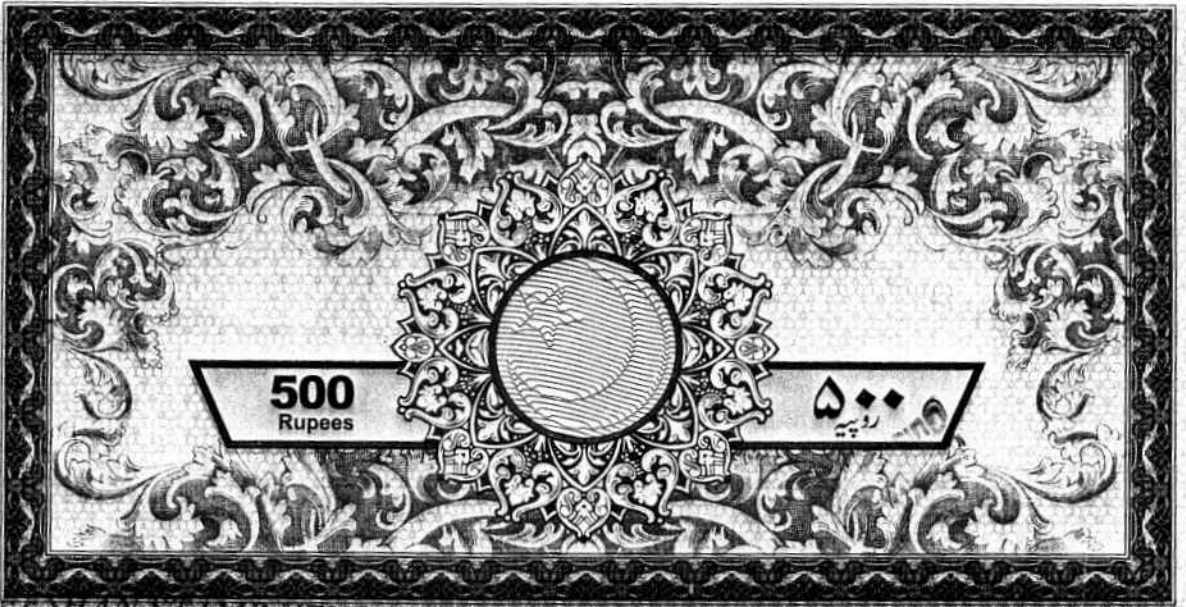
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZULFIKAR STAMP VENDOR

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

01 MAR 2018

S. No. 49910
issued to With Address...
Through With Address...
Purpose...
Value Rs. ...
Stamps Vendor's Signature...
Reg. No. 61

(RUPEES FIVE HUNDRED ONLY)

CONTRACT AGREEMENT

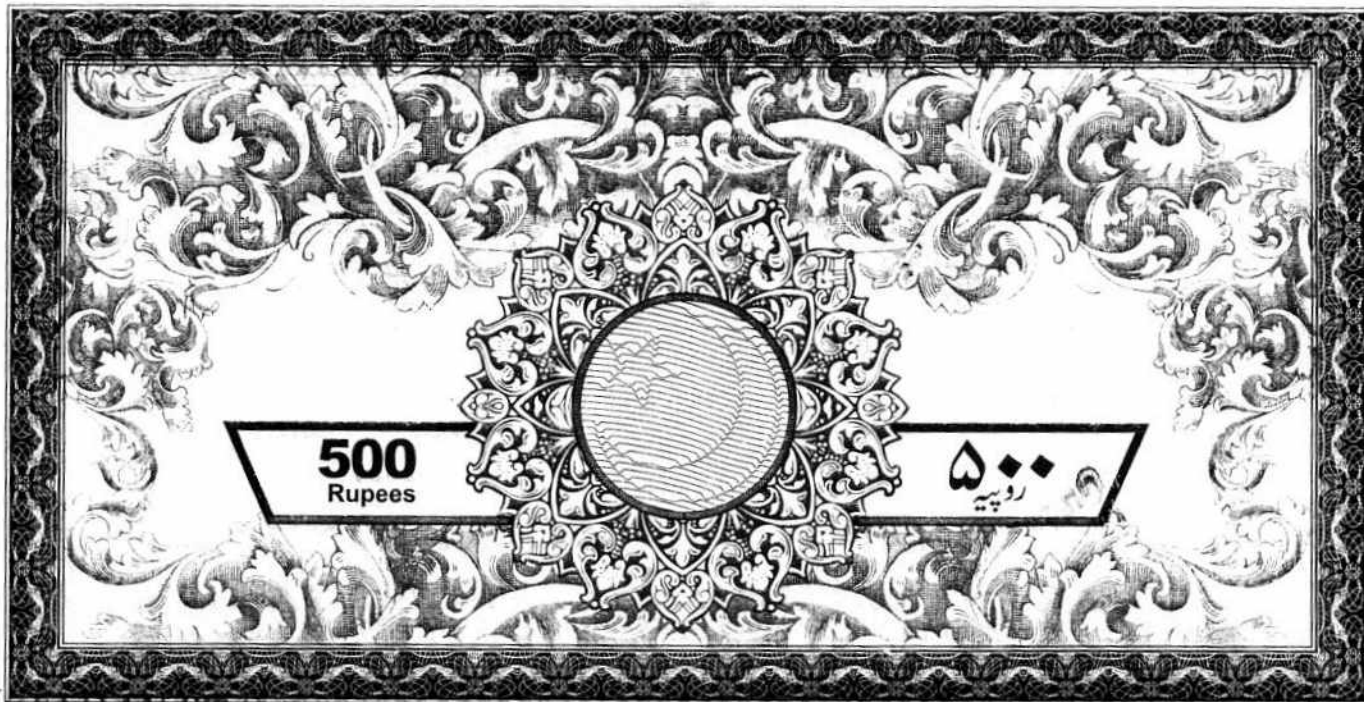
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S.S.K. Enterprises** having their office at Prince Complex, Flat # A-50, 7th Floor, Main Clifton Near Clifton Bridge, Karachi represented by Mr. Sunil (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of Tannery Road, Opposite Jamadar Rahimdad Road to U.B.L Street, Lyari, DMC (South), Karachi. (Tender No. 04)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 997,800/- (Rupees Nine Lac Ninety Seven Thousand Eight Hundred 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: 0497340 dated 16-01-2018 issued from Dubai Islamic Bank Hassan Square 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



ZELSHAN STAMP VENDOR

Licency No. 144 Shop No. 4-6, Block-17 Ruff Heights
Phase-1 G-10/1, Johar, Karachi

01 MAR 2018

49910

A. T. MOOSA MEMON
Advocate High Court
Reg. No. 61

(RUPEES FIVE HUNDRED ONLY)

CONTRACT AGREEMENT

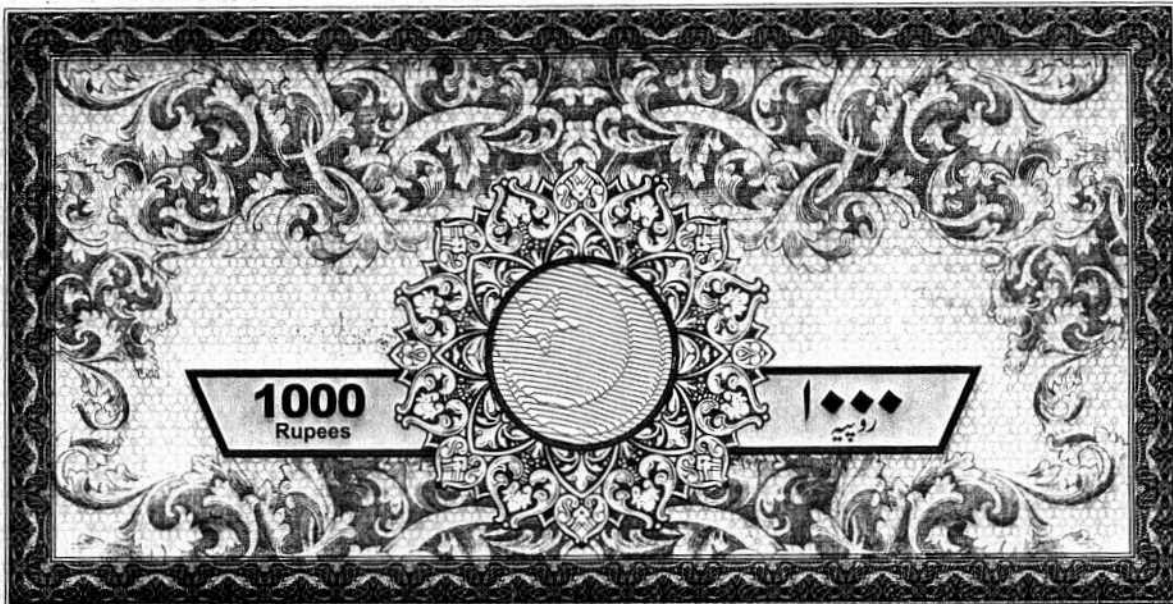
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1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating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



ZEE SHAN STAMP VENDOR

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

Phase-1, Gulistan-e-Johar, Karachi

052802

07 MAR 2018

(RUPEES ONE THOUSAND ONLY)

Stamp No. Date

Issued to With Address

Through With Address

Purpose

Value Rs. Attached

Stamp Vendor's Signature

For use as Stamp Guarantee

MIRZA SHAHID BAIG

Advocate High Court

--- Page 2 ---

Contractor as hereinafter mentioned, the payments to be made by the Procuring Agency to 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

Signature
M/s. S.S.K. Enterprises
Proprietor

Signature
Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

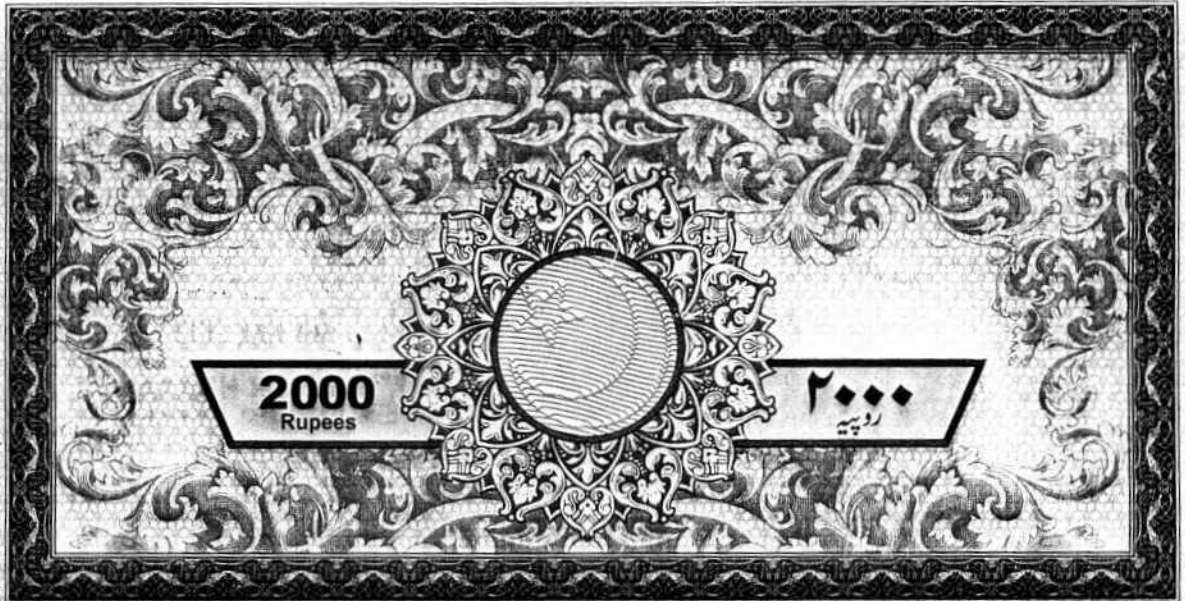
1) *Signature*
(Name, Title and Address)

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

Signature
M/s. Jan Mahanvel

2) *Signature*
(Name, Title and Address)

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



ZEEZHAN STAMP VENDOR

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

(RUPEES TWO THOUSAND ONLY)

12 MAR 2018

S. No. **054569** Date.....
 Issued to With Address.....
 Through Auto Address.....
 Purpose.....
 Value Rs. **ZAHID MEHMOOD** Attached.....
 Stamp Vendor's Signature.....
 No. of Bank Guarantees/Invoice/Stamp not responsible Any Fake Document.....

**“Improvement of Tannery Road, Opposite
 Jamadar Rahimdad Road to U.B.L Street, Lyari,
 DMC (South), Karachi.
 (Tender No. 04)”**

M/s. S.S.K. Enterprises

Rs. 997,800/-

(Rupees Nine Lac Ninety Seven Thousand Eight Hundred Only)



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

No. EE/LYZONE/DMC(S)/ 1105/2018, dated: 12-04-2018

M/s. S.S.K. Enterprises.

Prince Complex, Flat # A-50, 7th Floor,
Main Clifton Near Clifton Bridge,
Karachi.

WORK ORDER

Subject: Improvement of Tannery Road, Opposite Jamadar Rahimdad Road to U.B.L Street, Lyari, DMC (South), Karachi. (Tender No. 04)

Sanctioned Amount Rs. 997,800/-

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.S.K Enterprises
Date: 15-01-2018
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF TANNERY ROAD, OPPOSITE JAMADAR RAHIMDAD
ROAD TO U.B.L STREET, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 04/07

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	796.25	4,650.00	3,703
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. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	12" Dia Pipe.	P. Rft	65.00	367.00	23,855
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	557.38	2,760.00	1,538
4	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	4.00	1,906.60	7,626
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.	Each	1.00	14,748.00	14,748

	(Vol-IV, Part-VI, Chap-2, Pg-77, Sr, 24)				
6	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	9.00	913.63	8,223
7	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,, Sr, 51)	% Cft	3150.00	605.00	19,058
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%0Cft	3750.00	1,361.25	5,105
9	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 15 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	7138.88	1,065.04	76,032
10	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)	% Cft	284.38	3,341.71	9,503
11	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	%Cft	3750.00	5,542.24	207,834



Handwritten signature or initials in the bottom left corner.

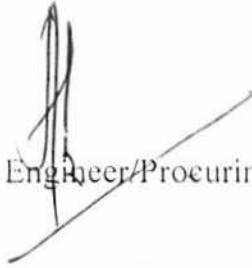
	Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)				
12	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2 " thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr. 24-a)	%Sft	7500.00	8,274.73	620,605
Total Amount (a) Rs.					971,729

(b) 0.25 % above / below on the rates of CSR.

TOTAL (b) Rs. 2429-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 969300/ (Rupees in words Nine Lac
Sixty nine thousand² three hundred only)


Contractor


Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
01	Construction of CC catch pits size 2' x 2' inside dimension & 305' deep for rain water i/c the cost of excavation, 4" thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC wallas 6: thick etc complete.(O.R)	Each	3.00	9500/2	28500/
Total Amount (B) Rs.					28500/

Total (B) in words & figures: Rs. 28500/ (Rupees in words Twenty eight thousand five hundred only)


Contractor


Executive Engineer/Procuring Agency

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

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

Rs. 969300/-

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

Rs. 28500/-**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 997800/-**Rupees in Words: Nine Lac Ninety Seven Thousand
eight hundred only -

Contractor

Executive Engineer/Procuring Agency

Observations:

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


2% E/M Pay Order No. 01497340 dated 16-01-18Rs. 20000/- Bank Dubai Islamic Branch Hassan Square Bl**Signature of Procurement Committee:**Executive Engineer (Clinton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer (B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Road, Opposite Al- Baik
Bakery, Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 05 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Road, Opposite Al- Baik
Bakery, Lyari, DMC (South), Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,726 |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,726 |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 18-01-2018 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. Faisal and Company |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 997,569/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

22. ADVERTISEMENT:

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


<input checked="" type="checkbox"/>	S# 35893 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

Local Int.


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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

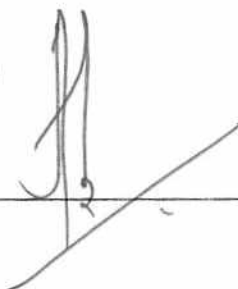
41. SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

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

Signature & Official Stamp of

Authorized Officer _____



FOR OFFICE USE ONLY.

Name of Work:- Imp: of Rd. opposite Al-Baik
 5) Bakery Lynd DMC, (S).

Tender Cost:- 1000/-

S#	Issue	Payorder No. Date	Bank. Branch:	Sg:
1-	M/s Aqif Enterprises	0058630. 01072027. 13-1-14	Sindh B. Jamshed Rtr B.	Sg:
2-	M/s Faisal and Company	01072027. 17-1-18.	Dubai Isl: B. Zamzame B r.	Sg:
3-	M/s Kikhan & Co	01072034. 17-1-18.	Dubai Isl: B. Zamzame B r.	Aqif



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 895 /2017, dated: 26-12-2017
3	Tender Description/ Name of Work / Item	Improvement of Road, Opposite Al- Baik Bakery, Lyari, DMC (South), Karachi. (Tender No. 05)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35893 dated 29-12-2017.
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	18-01-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Faisal and Company	997,569	1 st Lowest	E.C 997,726 0.20% Above	Responsive Bid	P/O # 0497341 dated 16-01-2018 Dubai Islamic Bank Hassan Square Branch
2	M/s. Asif Enterprises	997,876	2 nd Lowest	E.C 997,726 At Par	-do-	P/O # 104684479 dated 11-01-2018, MCB, Karachi New Challi Branch.
3	M/s K.Khan & Co	998,268	3 rd Lowest	E.C 997,726 0.50% Below	-do-	P/O # 18847951 dated 11-01-2018 HBL, New Challi Trade Centre Branch.

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
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)/ 1073/2018, dated: 05-04-2018

M/s. Faisal and Company.

Suite # 402, 4th Floor, Doctor's Inn Plaza,
A-III 1/2, Near Edghah Ground Nazimabad # 3,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Road, Opposite Al- Baik Bakery, 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. 997,569/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Sixty Nine Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Faisal and Company**. 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.

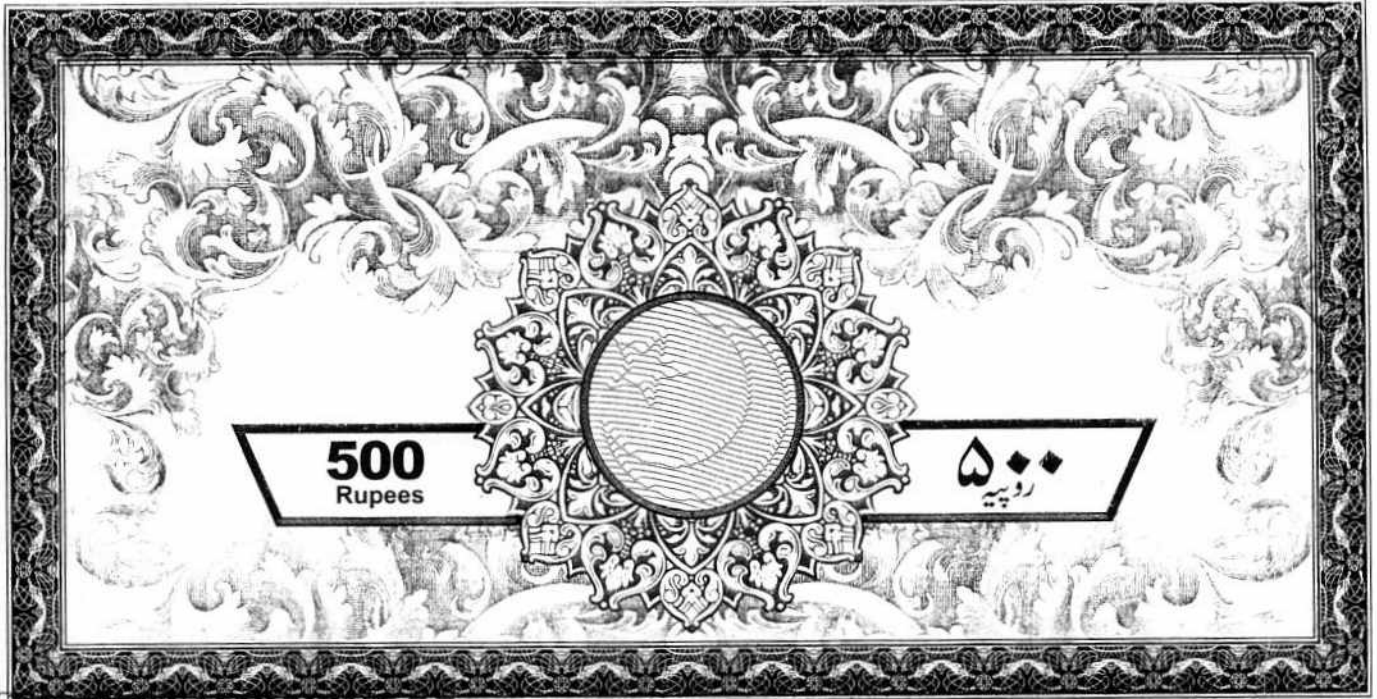
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEE SHAN STAMP VENDOR

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

12 MAR 2018

054533

S. No. Date

Issued to With Address

Through With Address

Peagise

Value Rs. Attached

Stamp Vendor's Signature

For the purpose of this stamp, the vendor shall be responsible for the stamping.

RUPEES

CONTRACT AGREEMENT

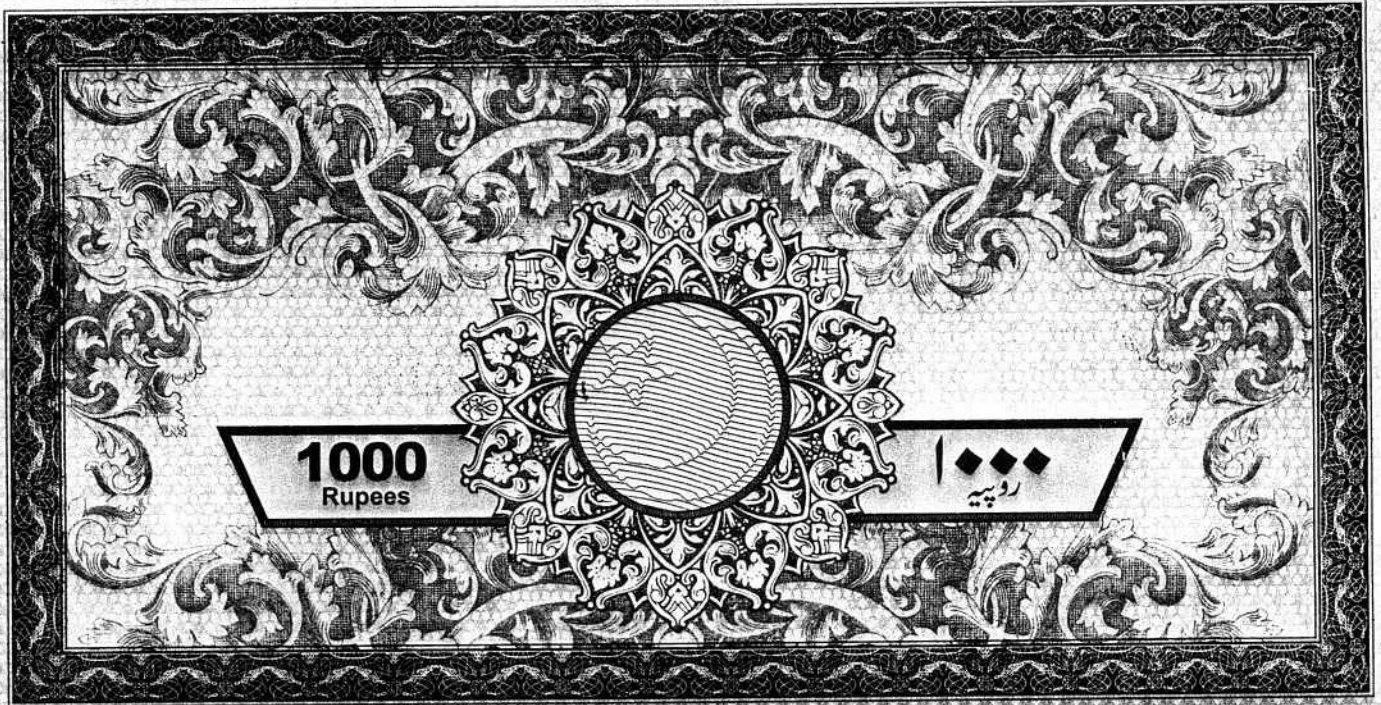
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Faisal and Company** having their office at Suite # 402, 4th Floor, Doctor's Inn Plaza, A-III 1/2, Near Edghah Ground Nazimabad # 3, Karachi represented by Mr. Muhammad Waris (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of Road, Opposite Al- Baik Bakery, Lyari, DMC (South), Karachi. (Tender No. 05)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 997,569/- (Rupees Nine Lac Ninety Seven Thousand Five 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: 0497341 dated 16-01-2018 issued from Dubai Islamic Bank Hassan Square 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:



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

07 MAR 2010

(RUPEES ONE THOUSAND ONLY)

S. No. **052800** Date

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamps Vendor's Signature

Not For use Bank Guarantee will divorce value

NADIR ALI MAGSI
Advocate

--- Page 2 ---

3. In consideration of the payments to be made by the Procuring Agency to 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. Faisal and Company
Proprietor

Chairman,
DMC (South), Karachi.

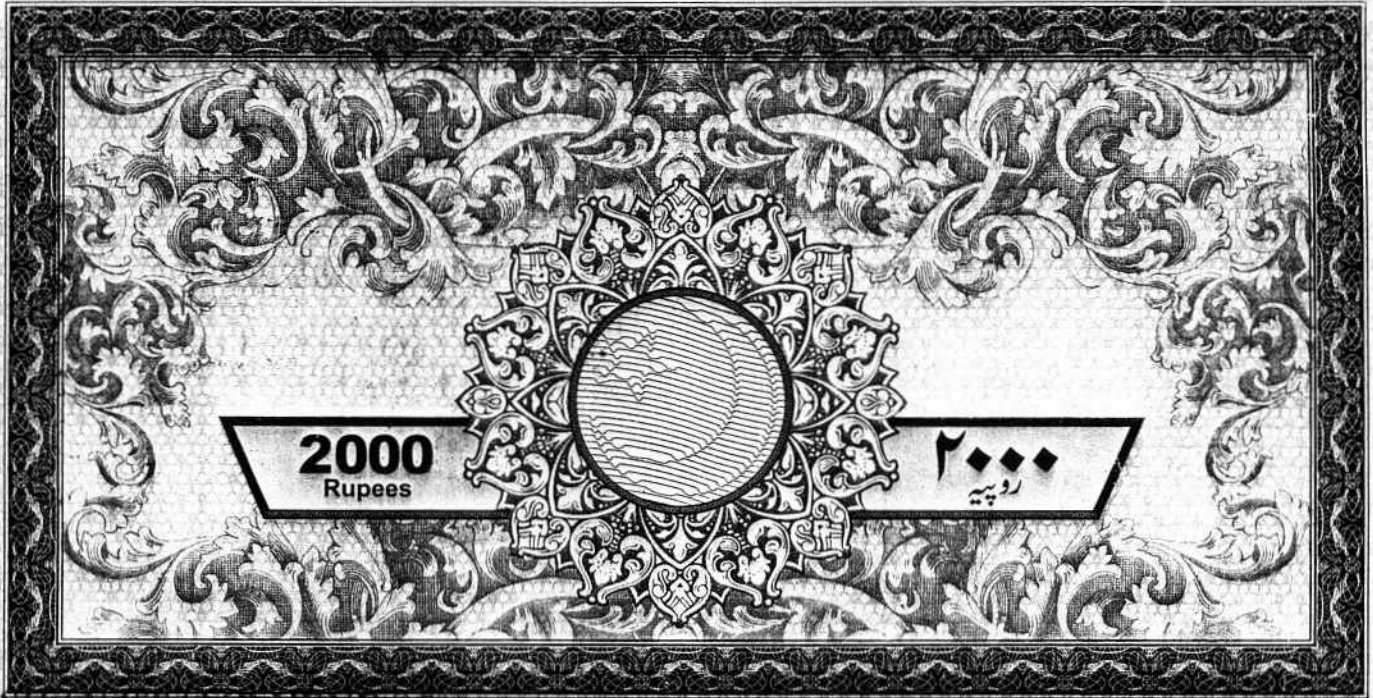
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M.B. Urooj Builders & Developers
(Name, Title and Address)

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



ZEESHAN STAMP VENDOR

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

054567

12 MAR 2018

RUPEES TWO THOUSAND ONLY

Issue No. _____ Date _____

Issued to With Address _____

Brought With Address _____

Purpose _____

Value Rs. _____ Attached _____

Stamp Vendor's Sign _____

For Use Bank Guarantee and other vendor not responsible Any Fake Document _____

NADIR ALI MAGSI
Advocate

Ledger No. 16285/LC/KHI

**“Improvement of Road, Opposite Al- Baik
Bakery, Lyari, DMC (South), Karachi.
(Tender No. 05)”**

M/s. Faisal and Company

Rs. 997,569/-

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



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

No. EE/LYZONE/DMC(S)/ 1106 /2018, dated: 12-04-2018

M/s. Faisal and Company.

Suite # 402, 4th Floor, Doctor's Inn Plaza,
A-III 1/2, Near Edghah Ground Nazimabad # 3,
Karachi.

WORK ORDER

Subject: Improvement of Road, Opposite Al- Baik Bakery, Lyari, DMC (South), Karachi. (Tender No. 05)

Sanctioned Amount Rs. 997,569/-

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 Faisal and comp.
Date: 16-01-2018
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF ROAD, OPPOSITE AL-BAIK BAKERY, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 05 / 07

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	1041.25	4,650.00	4,842
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. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	12" Dia Pipe.	P. Rft	85.00	367.00	31,195
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	728.88	2,760.00	2,012
4	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	6.00	1,906.60	11,440
5	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	7.00	913.63	6,395
6	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 5i)	% Cft	3150.00	605.00	19,058

7	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (Vol-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%Cft	3750.00	1,361.25	5,105
8	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 15 miles etc)(Vol-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	7212.38	1,065.04	76,815
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)	% Cft	371.88	3,341.71	12,427
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. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3750.00	5,542.24	207,834





11	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2 " thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr.24-a)	%Sft	7500.00	8,274.73	620,605
Total Amount (a) Rs.					971,626

(b) 0.20 % above / below on the rates of CSR.

TOTAL (b) Rs. 1943.
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 973569- (Rupees in words Nine Lacs
Seventy three thousand five hundred sixty
nine only-


Contractor


Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
01	Construction of CC catch pits size 2' x 2' inside dimension & 305' deep for rain water i/c the cost of excavation, 4" thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC wallas 6" thick etc complete. (O.R)	Each	3.00	8,000/-	24,000/-
Total Amount (B) Rs.					24,000/-

Total (B) in words & figures: Rs. 24,000 (Rupees in words Twenty four
thousand only)

Contractor

Executive Engineer/Procuring Agency


SUMMARY OF BILL OF QUANTITIES


Cost of Bid	Amount
-------------	--------

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


Rs. 973569-

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

Rs. 24000-TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 997569-Rupees in Words: Nine Lac Ninety Seven thousand
five hundred sixty nine only

Contractor


Executive Engineer/Procuring Agency
Observations:

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

2% E/M Pay Order No. 9497341- dated 16-1-18.Rs. 24000/- Bank Dubri Islamic Branch Chawateva Hasan Syahr Bore**Signature of Procurement Committee:**

Executive Engineer (Clifton)
KW&SB (South)


Assistant Accounts
Officer DMC (South)



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Road Adjacent to Lyari
General Hospital Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 06 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Road Adjacent to Lyari
General Hospital Lyari, DMC (South) |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 998,719/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 998,719/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 18-01-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. S.S.K Enterprises |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 998,857/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35893 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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


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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

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

Signature & Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY.

6) *Rehabilitation of Works* - Sup: @ R/L: Adjacent to Lyant
 General Hospital Lyant DML, (55).

ten der cost: - 1000/.

Seq	Issue	Pay order no, Bank, Date
1	M/S fiscal and company	1672028 / 17-1-2019 / Dublin 1st B. 2971488.
2	M/S G.S. Enterprise	1072037 / 17-1-18 / Dublin 1st B. 2972998.



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 895 /2017, dated: 26-12-2017
3	Tender Description/ Name of Work / Item	Improvement of Road Adjacent to Lyari General Hospital Lyari, DMC (South), Karachi. (Tender No. 06)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35893 dated 29-12-2017.
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	18-01-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.S.K Enterprises	998,857	1 st Lowest	E.C 998,719 0.50% Above	Responsive Bid	P/O # 0497342 dated 16-01-2018 Dubai Islamic Bank Hassan Square Branch
2	M/s. Faisal and Company	999,095	2 nd Lowest	E.C 998,719 0.27% Above	-do-	P/O # 18847960 dated 11-01-2018 HBL, New Challi Trade Centre Branch

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
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)/1074/2018, dated: 05-04-2018

M/s. S.S.K. Enterprises.

Prince Complex, Flat # A-50, 7th Floor,
Main Clifton Near Clifton Bridge,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

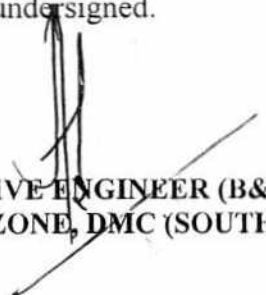
Subject: Improvement of Road Adjacent to Lyari General Hospital Lyari, DMC (South), Karachi. (Tender No. 06)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,857/-** (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Fifty Seven Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s S.S.K. Enterprises.** 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.

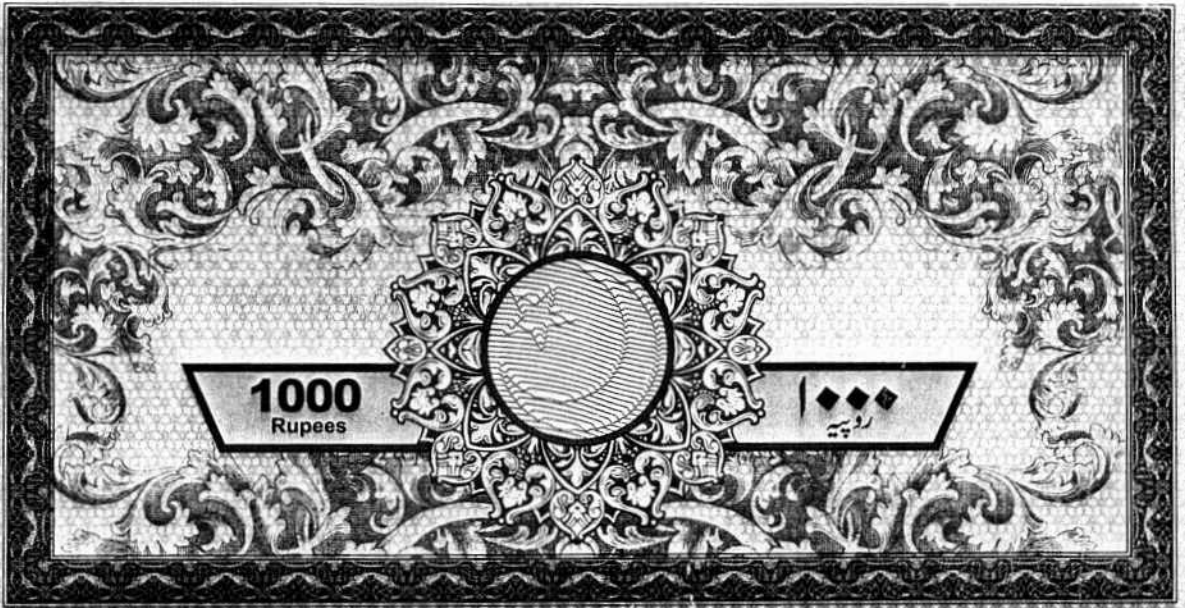
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



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

07 MAR 2018

(RUPEES ONE THOUSAND ONLY)

S. No. **052794** Date
Issued to With Address
Through With Address **MUHAMMAD YACOUB**
Purpose **Adv. in consideration of**
Value Rs. **1459**
Stamps Vendor's Signature **Karachi**
Not For use Bank Guarantee will divorce vendor not responsible Any Fake Document

--- 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.S.K. Enterprises
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

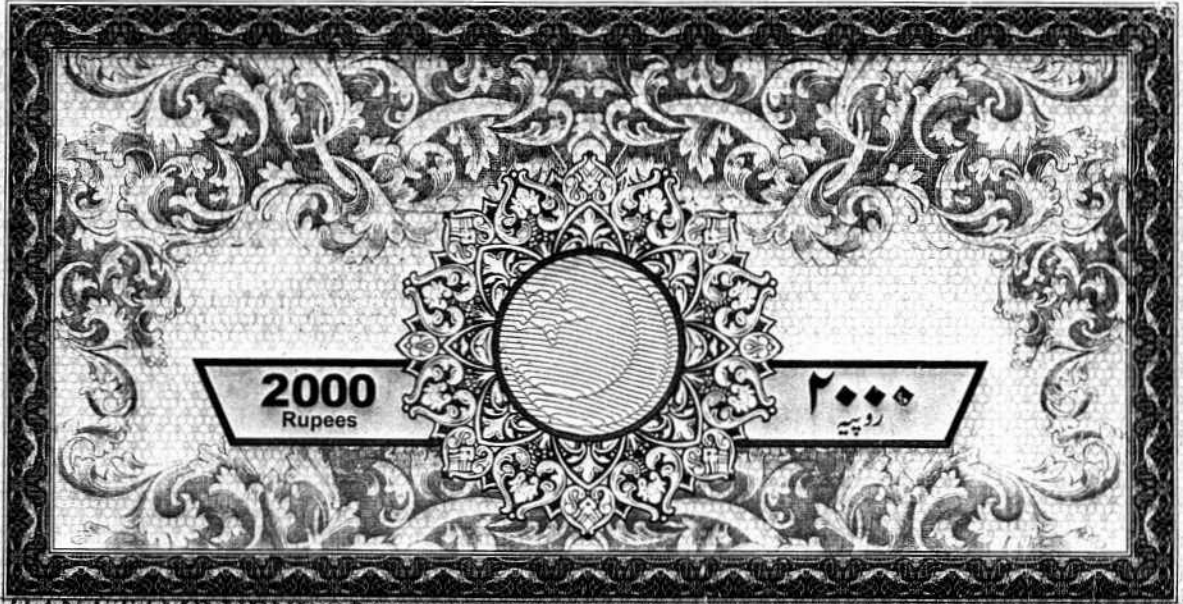
1) M/s. Standard Builders
(Name, Title and Address)

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

[Signature]

2) M/s. K. Khan & Co.
(Name, Title and Address)
[Signature]

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



ZEESHAN STAMP VENDOR

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

RUPEES TWO THOUSAND ONLY

S No. **054561** Date.....
 Issued to With Address.....
 Through With Address. **NADIR ALI MAGSI**
 Purpose..... **Advocate**
 Value Rs.....
 Stamp Vendor's Signature **Ledger No. 162851/CC/KH/V**
 Guarantee by stamp vendor not responsible Any Fake Document

12 MAR 2018

**“Improvement of Road Adjacent to Lyari General
Hospital Lyari, DMC (South), Karachi.
(Tender No. 06)”**

M/s. S.S.K. Enterprises

Rs.998,857/-

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



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

No. EE/LYZONE/DMC(S)/ 1107 /2018, dated: 12-04- 2018

M/s. S.S.K. Enterprises.

Prince Complex, Flat # A-50, 7th Floor,
Main Clifton Near Clifton Bridge,
Karachi.

WORK ORDER

Subject: Improvement of Road Adjacent to Lyari General Hospital Lyari, DMC (South), Karachi. (Tender No. 06)

Sanctioned Amount Rs. 998,857/-

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

SSK Enterprises

Date:

16-01-2018

Issued by





GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF ROAD ADJACENT TO LYARI GENERAL HOSPITAL
LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 06/07

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)	%Cft	1041.25	4,650.00	4,842
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. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	12" Dia Pipe.	P. Rft	85.00	367.00	31,195
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)	%Cft	728.88	2,760.00	2,012
4	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	7.00	1,906.60	13,346
5	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	6.00	913.63	5,482
6	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,, Sr, 51)	% Cft	3150.00	605.00	19,058

7	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (Vol-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%Cft	3750.00	1,361.25	5,105
8	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 15 miles etc)(Vol-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	7212.38	1,065.04	76,815
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)	% Cft	371.88	3,341.71	12,427
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. (Voi-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3750.00	5,542.24	207,834

11	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2 " thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr.24-a)	%Sft	7500.00	8,274.73	620,605
Total Amount (a) Rs.					972,619

(b) 0.50 % above / below on the rates of CSR.

TOTAL (b) Rs. 4863
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 977482/- (Rupees in words Nine Lac
Seventy Seven thousand four hundred eighty two only)

Contractor

Executive Engineer/Procuring Agency

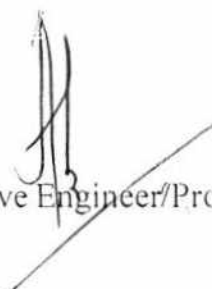


(B) Description and rate of Items based on Market (Offered rates)

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
01	Construction of CC catch pits size 2' x 2' inside dimension & 305' deep for rain water i/c the cost of excavation, 4" thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC wallas 6: thick etc complete.(O.R)	Each	3.00	7125-	21375-
Total Amount (B) Rs.					21375

Total (B) in words & figures: Rs. 21375 (Rupees in words Twenty one thousand three hundred seventy five only)

Contractor


 Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs. 997482-

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


Rs. 21375-TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998857-Rupees in Words: Nine lac Ninety eight thousand eight
fifty Seven only.

Contractor

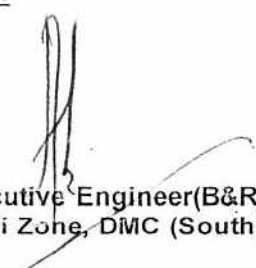
Executive Engineer/Procuring Agency

Observations:

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

2% E/M Pay Order No. 01497342- dated 16-01-18.Rs. 20000/- Bank Dubai Islamic Branch Hassan Syed B.Signature of Procurement Committee:

 Executive Engineer(Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Repairs of Bathroom of Miran Pir Maternity
Home, Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 07 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Repairs of Bathroom of Miran Pir Maternity
Home, Lyari, DMC (South), Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,560/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,560/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 18-01-2018 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. Jan Muhammad & Company |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |

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

17. CONTRACT AWARD PRICE 998,757/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35893 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Executive Engineer (B&R)
District Municipal Corporation
Signature & Official Stamp of

Authorized Officer _____



FOR OFFICE USE ONLY.

Name of Works:- Rep: of Bathroom of Mission
 7) Per Maternity Home, Lyari DMC, (S)

Tender Cost: 1000/-

	Issue	Pay order No. Date	Branch: Bank:	Seg
1-	M/s Niaz Muhammad Constt. Contr.	<u>19525746</u> 26/12/17.	HBL, Trimmurigh Market Rd. Br	<i>[Signature]</i>
2	M/s Asif Enterprises	<u>00586831</u> 13-12-17.	Sindh Jamshed Qtr. Br	<i>[Signature]</i>
3	M/s Jan Muhammad E Company.	<u>14127017</u> 15-12-18	UBL, Chakwara Br	<i>[Signature]</i>



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 895 /2017, dated: 26-12-2017
3	Tender Description/ Name of Work / Item	Repairs of Bathroom of Miran Pir Maternity Home, Lyari, DMC (South), Karachi. (Tender No.07)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35893 dated 29-12-2017.
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	18-01-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Jan Muhammad & Company	998,757	1 st Lowest	E.C 997,560 0.12% Above	Responsive Bid	P/O # 14127014 dated 15-01-2018 UBL Chakiwara Branch
2	M/s. Asif Enterprises	999,356	2 nd Lowest	E.C 997,560 0.18% Above	-do-	P/O # 104684490 dated 11-01-2018, MCB, Karachi New Challi Branch.
3	M/s. Niaz Muhammad Construction Contractor	999,555	3 rd Lowest	E.C 997,560 0.20% Above	-do-	P/O # 18847965 dated 11-01-2018 HBL, New Challi Trade Centre Branch.

The Concerned bidder is being informed accordingly.

M/s. Jan Muhammad & Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
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)/1075/2018, dated: 05-04-2018

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil,
Lyari, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

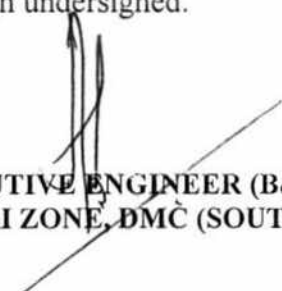
Subject: Repairs of Bathroom of Miran Pir Maternity Home, Lyari, DMC (South), Karachi. (Tender No.07)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,757/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Fifty Five Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Jan Muhammad & Company**. 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.

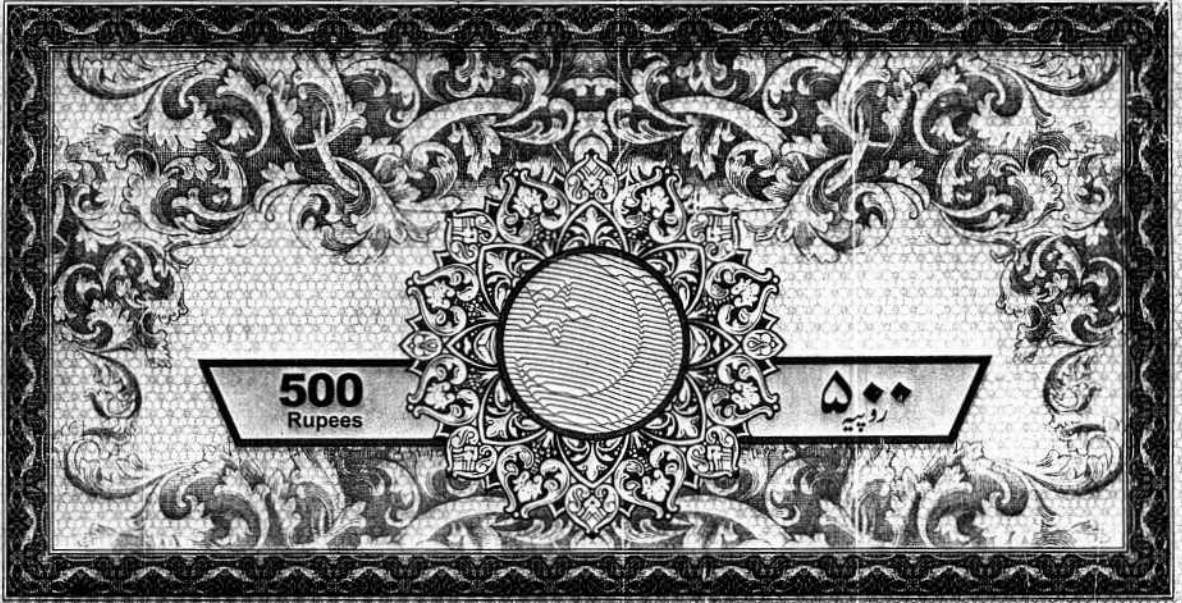
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

**ZEESHAN STAMP VENDOR**

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

12 MAR 2018

S. No. 054528 Date
 Issued to With Address
 Through With Address
 Purpose
 Value: Rs.
 Stamps Vendor's Signature:
 Not For use Bank Guarantees otherwise vendor not responsible Any Fake Document is void

MIRZA SHAHID BAIG
 Advocate
 Reg. No. 49271

RUPEES FIVE HUNDRED ONLY

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Jan Mohammad & Company** having their office at Mera Naka Abid & Naveed Manzil, Lyari, Karachi represented by Mr. Shahid (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Repairs of Bathroom of Miran Pir Maternity Home, Lyari, DMC (South), Karachi. (Tender No.07)" should be executed by the Contractor and has accepted a Bid amounting to Rs.998,757/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Fifty Five 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: 14127014 dated 15-01-2018 issued from UBL Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



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

07 MAR 2018

(RUPEES ONE THOUSAND ONLY)

St. No. **052795** Date
Issued to With Address
Through With Address **TAHA SIDDIQUI**
Purpose **ADVOCATE**
Value Rs. **1000**
Stamp Vendor's Signature **ZEESHAN**

--- 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. Jan Mohammad & Company
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

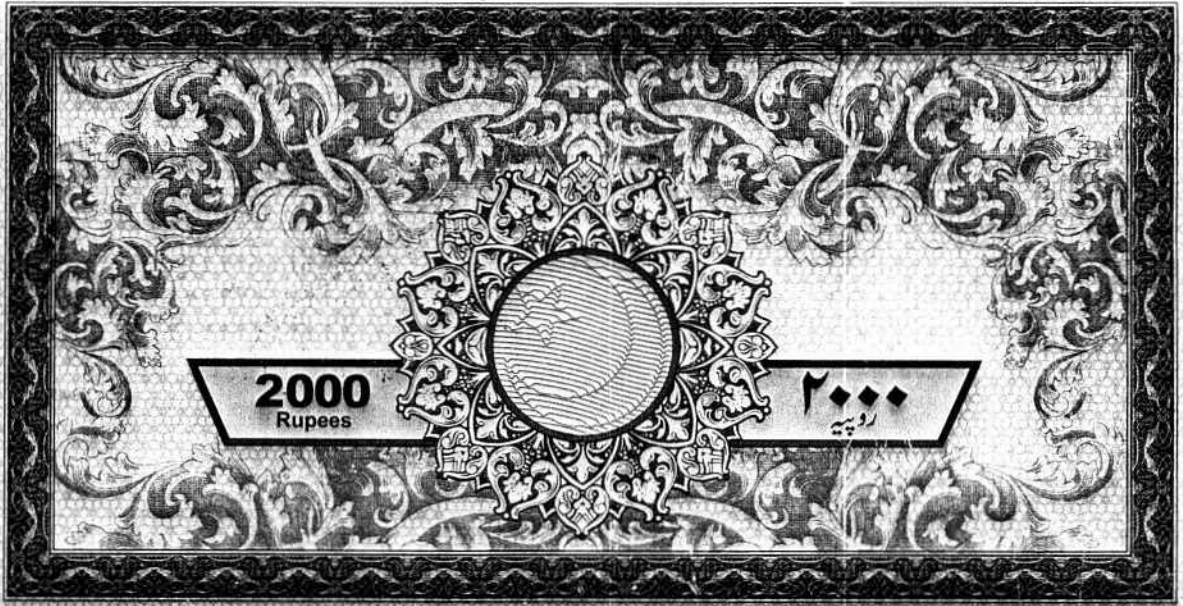
Witness:

1)
(Name, Title and Address)
M/s. H&J Enterprises

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

2)
(Name, Title and Address)
M/s. H&J Enterprises

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



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

(RUPEES TWO THOUSAND ONLY)

12 MAR 2018

S. No. **054562** Date.....
Issued to With Address.....
Through With Address..... **MIRZA SHAHID BAIT**
Purpose..... **Advocate High Court**
Value Rs.....
Serial No..... **Reg. No. 491 H.C. Karachi**
* If the stamp is used by the vendor not responsible Any Fake Documents

“Repairs of Bathroom of Miran Pir Maternity Home, Lyari, DMC (South), Karachi. (Tender No.07)”

M/s. Jan Mohammad & Company

Rs.998,757/-

(Rupees Nine Lac Ninety Eight Thousand Five Hundred Fifty Five Only)



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

No. EE/LYZONE/DMC(S)/1108/2018, dated: 12-04-2018

M/s. Jan Muhammad & Company

Mera Naka Abid & Naveed Manzil,
Lyari, Karachi.

WORK ORDER

Subject: Repairs of Bathroom of Miran Pir Maternity Home, Lyari, DMC (South), Karachi. (Tender No.07)

Sanctioned Amount Rs. 998,757/-

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 Tan Muhammad E Con.
Date: 15-01-2018.
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIRS OF BATHROOM OF MIRAN PIR MATERNITY HOME, LYARI,
DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 07/07

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 reinforced separating reinfor cement from concrete cleaning and straightening the same	% Cft	28.00	5,445.00	152
2	Dismantling Cement Block Masonary	%Cft	115.00	1,134.38	1,305
3	Dismantling glazed or encaustic tiles etc.	% Sft	99.00	786.50	779
4	Removing of cement or lime plaster	% Cft	960.00	1,306.80	12,545
5	P/L 1:3:6 cement concrete solid block masonry wall 6" & below in thickness set in 1:6 (Cement sand) mortar in G.F superstructure in/c: racking out joint and curing etc complete.	%Cft	115.00	15,571.01	17,907
6	R.C.C work roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio (1 : 2 : 4) 90 Lbs. cement 2Cft, sand 4 Cft Shingle 1/8" to 1/4" gauge.	P/Cft	28.00	337.00	9,436
7	Fabrication of mild steel reinforcement for cement concrete in/c: cutting, bending, laying in position, making joints and fastening in/c cost of binding wire (also includes removal of rust from bars & wastage) b) Using tor bars	Cwt	1.00	5,001.70	50
8	Laying floor of approved white glazed tile 1/4' thick laid in white cement laid over a bed of 3/4" thick cement 1;2 complete.	%Sft	99.00	27747.47	27,470
9	White glazed tite dado 1/4" thick dado jointed in white cement and laid over 1;2 cement sand mortar 3/4" thick in/c; finishing.	%Sft	552.00	28,299.30	156,212
10	P/F Galvanized iron frame sheet for chowkets 7" x 2" or 4 1/2" x 3" for door making with 18" S.W.G gauge G.I sheet moulding with hydrolic manual moulding. Machine, welding 6-8 Nos 4" size best quality hinges & hold fasts as required and fitting the same with C.C 1:2:4 repairing with cement and mortor. complete in all .	P/Rft	118.50	228.90	27,125

11	P/F in position doors of 1st: class deodar wood frames 1 1/2" thick and teak wood ply shutter of 1st class deodar wood skeleton Solid stile and ply wood stile and rail cores of patal wood and teak ply wood on both sides i/c hinges & hold fasts iron tower bolts handles cleat with cord etc complete only one mortice lock and hooks.	P/Sft	143.50	1,227.36	176,126
12	Supplying & Fixing in position aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tintedglas glazing (Belgium) and almunium fly screen i/c handels stopper and locking arrangement etc complete. (Deluxe mod Bronze)	P/Sft	120.00	1,647.69	197,723
13	P/F in position iron steel grill 3/4" x 1/4" size flat iron of approved design in/c: painting three coats etc complete (weight not less than 3-7 lbs / sq.ft of finished grill)	P/Sft	120.00	180.50	21,660
14	Fixing expended metal 1" deodar wooden strips & screws.	P/Sft	342.00	63.91	21,857
15	Cement plaster (1:2) upto 12' height thick .	%Sft	4240.00	3,015.76	127,868
16	Preparing the surface and painting with matt finish in/c; rubbing the surface with bathy (slicon carbide rubbing brick) filling the voids with zink/chalk plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 three with matt finish approved make etc.	%Sft	4240.00	1,772.38	75,149
17	P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.	%Sft	656.00	3,275.50	21,487
18	P/F squatting type white glazed earthen were W.C pan with i/c the cost of fixing cistern with internal fitting and flash pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete 1:2:4 W.C pan of not less than 23" clear opening between flushing rims and tank 3 gallons flushing tank with. 4" dia C.1 trap.	Each	4.00	6,166.00	24,664



[Handwritten signature]

19	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilevre brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Foreign or Equivalent).	Each	6.00	4,253.90	25,523.4
20	P/F 15" x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleats (standard pattern)	Each	6.00	2,047.76	12,287
21	S/F in position Long Bib Cock of superior quality with C.P head 1/2" dia.	Each	12.00	1,384.24	16,611
22	P/F PVC pipe Nepro make of schedule 80 in/c cutting fitting complete in/c the cost of breaking through walls and roof making good with C.C and testing with water to a pressure head of 200 feet and handing etc complete(a) 1/2" dia	P/Rft	45.00	100.00	4,500
	3/4" dia	P/Rft	70.00	58.91	4,124
23	S/F fiber glass tank of approved quality & design wall thickness as specified i/c cost of nuts & fixing in paste form of C.C 1:3:6 & making connection for inlet & outlet & over flow pipes etc, complete (1000 gallons wall thickness 4.5mm)	Each	1.00	15,000.00	15,000
Total Amount (a) Rs.					997,560


(b) 0.12 % above / below on the rates of CSR.

TOTAL (b) Rs. 1197.
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998757 (Rupees in words Nine Lac

Ninety eight thousand seven hundred fifty seven only)


Contractor


Executive Engineer/Procuring Agency

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

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

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


Contractor


Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES


Cost of Bid	Amount
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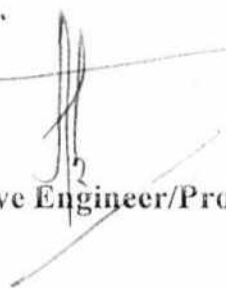
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>998757</u>
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2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. <u>—</u>
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TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998757-

Rupees in Words: Nine Lac Ninety eight thousand Seven hundred fifty seven only.


Contractor


Executive Engineer/Procuring Agency


Observations:


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

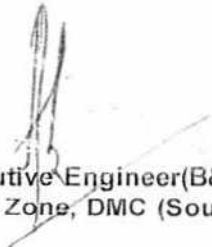
2% E/M Pay Order No. 14127014 dated 15/01/18

Rs. 20000/- Bank UBL Branch Chakrasa Bv

Signature of Procurement Committee:


Executive Engineer(Clifton)
KW&SB (South)


Assistant Accounts
Officer DMC (South)


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