### 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/-	outiness was	
18.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd, 3rd Evaluation Bid).		1ST	LOWEST	Г	
19.	METHOD OF PROCUREMENT USED (Tick of	one)				
a) [	Single Stage One Envelope Procedure				eranista. Sen	
b) [	X Single Stage Two Envelope Procedure					
c) [	X Two Stage Bidding Procedures.					
d) [	X Two Stage Two Envelope Bidding Procedure					
e) [	X In case of Consultancy:					
	(i) Leas (ii) QCB (iii) QBC (iv) CQS	S —		/	_	
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING/NEC					
20.	APPROVING AUTHORITY FOR AWARD _ OF CONTRACT.	Cha	irman, DN	IC (South	n), Karac	hi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes	7	No	×
22.	ADVERTISEMENT:					
i)	SPPRA Website (If yes, give date and SPPRA's tender number	~	S# 3	5893 dat	ed 29-12-	2017
ii)	News Papers (If yes, give names of newspapers and dates)	×				
23.	NATURE OF CONTRACT	Renny	Loca	al 🗸	Int.	×
	Executive Engine Histrict Municipal (South), Kar	ofporation	. <u>,</u>	-7		

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
		L			
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		٨	I/A	
<b>2</b> 7.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		١	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		1	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?				
	(If yes, enclose a copy).	l N	/A		
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No	
		c	OPY EN	CLOSED	)
<b>3</b> 3.	RULES (If yes, give reasons).	×			
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof)  Yes  No	×			
		•			
	Executive Engineer (B&R)  Siries - Incipal Corporation (South), Karachi.				

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×		
		No	~		
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×		
		No	~		
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×		
		No	~		
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L		Ye	s 🗸	No
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	ER		N	/A
40.	WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	5007/09t		N/	A
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×		
	Executive Engineer (B&R)	No	~		
1.11	District Municipal Corporation (South). Karachi, Inature & Official Stamp of thorized Officer				
FO	R OFFICE USE ONLY.				
Acres and a	SPPRA, Block-No. 8, Sindh Secretaria	at No. 4-	A, Court	Road, Ka	rachi.

Tele: 021-9205356, 021-9205369 & Fax 021-9206291

Name of Work. - Inp. of Street's CC. Flooring.

1) in Mri Bachi Compound, Lymi DMR (8)

Ray schi.

Ter	rder Cost: 1000/2		( )	
.S#	Issue	Dayordorna Date:	Branch Branch	Set,
· ×	M/s Jan Mohammed & Company.	14127015	UBL, Chelejwa B	
2,	M/s K.Khaw & Co.	17/01/18.	Dubai Islama Zamzama Bi,	e Krisk
3,	Ms. Bhatti Enlegsvises.	17/01/18.	Dubei Ist. Zemzema B.	S. S
	e e			1
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			-	



## OFFICE OF THE

#### **EXECUTIVE EN GINEER (B&R), LYARI ZONE**

DISTRICT MUNICIPAL CORPORATION
SOUTH - KARACHI

#### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	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 BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Jan Muhammad & 966,575 1 <sup>st</sup> Lowe Company	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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

Otto S

(Shahid Ahmed) Assistant Accounts Officer DMC (South), Karachi (Amanulah 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. Lvari, 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:-

All Concerned 1



#### ZEESHAN STAMP VENDOR

Licence No. 144. Shop No. A-6. Block-17. Ruti Heights Gulistan-e-Johar, Karachi 05/505

1 2 MAR 2018



and to with Address	
asumd to with Address	-

# Through With Address NADIR CONTRACT AGREEMENT

Stances Ventor's Signature Attached 162851100KHI

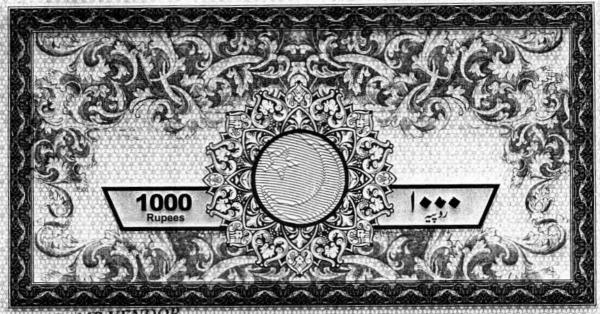
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 1015 day of April 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jan Mohammad & Company having their office at Mera Naka Abid & Naveed Manzil, Lyari, 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:
  - The Letter of Acceptance; (a)
  - The completed Form of Bid along with Schedules to Bid; (b)
  - (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 Rufi Heights

1 2 MAR 2018

RUPEES ONE THOUSAND ONLY

Phase-I. Gulistan e-Johar, Karachi Issued to With Address. T. MOOSA MEMON
Through With Address. T. MOOSA HIGH Source
Value Re Date..... Value Rs. Signature 3 VR hotely u.C. Karach

--- Page 2 ---

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,

Signed, Sealed and Delivered in the presence of:

Witness:

1) Ms. K. Khan & Co.
Title and Address)

Asy

Witness:

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

DMC (South), Karachi.

2) Mls. Uraj Buildors of Bulapers

(Name, Title and Address

Assist Executive Engineer (B&R)

DMC (South), Karachi.





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

RUPERS TWO THOUSAND ONLY

1 2 MAR 2018

S No. 054559 Date

Issued to With Address, TAHA SIDDIQUIT

Through with Address, TAHA SIDDIQUIT

Purpor

ADVOCAYE

Value Ils.

Stempt Vendon's Signature 15126/CG/KAT

## "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)///02 /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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

Issued to M	15 Jan Muhammad	E 6
Date:	15-01-2018	
Issued by: _	A-C	



## **GOVERNMENT OF SINDH**

## DISTRICT MUNICIPAL CORPORATION (SOUTH)

## NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING IN MAI BACH! 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.  (VoI-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)	%oCft	1225.00	2,760.00	3,381
4	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and (Vol-IV, Part-VI, Chap-2, Pg-				
5	77,Sr,24)	Each	7.00	14,748.00	103,236
J	Add / Deduct for extra Depth Leass	P/Ft	6.00	1,437.80	8,627







Biddin	g Document for Works up to 2.5 M (Tend	ler No. 01)			
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-				Ø.
	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 1.c curing stacking and transportation within 10 miles. 21" Dia		id.		
	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	12.00	012.62	10.064
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	12.00	913.63	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 Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles etc)				
	(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	5013.00	714.29	35,807



			<b>Total Amo</b>	unt (a) Rs.	964,838
	c)	%Sft	13600.00	3,275.50	445,468
	finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42,Sr,16-				*
11				ä	*
11	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)  P/L 2" thick Toppong Cement Concrete 1:2:4 ratio i/c surface	%Cft	4488.00	5,542.24	248,736
	over prepared sub grade and chamber having CBR 80% in conformity with			2.6	
3iddin 10	P/L Aggregate base course material	ler No. 01)			

(b)	8 % above / below on the ra	ates of CSR.	TOTAL (b) Rs(Amount to be added Of premium quoted)		is
Total (A) = a+b i	n words & figures: Rś. 🖳	6575	(Rupees in words _	Mine	رءد
Sixla	Six thousand	Line	berkund	Sever	10
Line	only-:	/			$\mathcal{C}$
)	7	ī	Λ.		
	Ψ <u>u</u>	<u>:</u>	No.		

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		-	30 2	1
-			Total Amo	ount (B) Rs.	

l'otal (B) in words & figures: Rs.	/	(Rupees in words	
18		й	•

T in

Contractor ·

Executive Engineer/Procuring Agency

## SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
	× 24
1. (A) Cost based on Composite Schedule of Rates.	Rs. 966575
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs
	011575
TOTAL COST OF BID (C) = Total (A) + Total (B)	ACC 10
Rupees in Words: Nine Lec Sixt	3
fire hundred Seventy f	ine only-
Contractor Executive E	ngineer(Procuring Agency
*	
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in the 3) 2% earnest money pay order received / not received /	
2% E/M Pay Order No. 14127013 dated	1_15-61-18.
Rs. <u>Secon</u> Bank <u>UBL</u> , Branch	Chalciwara Bri
Signature of Procure	ment Committee:
Executive Engineer(Clifton) Assistant A	Accounts Executive Engineer (B&R)

Officer DMC (South)

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

Executive Engineer(Clifton)

KW&SB (South)

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

	OF WORKS, SERVIC	ES & GOODS
1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
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.
		02
4.	TENDER NUMBER	Improvement of Emergency Road from
5.	BRIEF DESCRIPTION OF CONTRACT -	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/-
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&R)
Instrict 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
19.	METHOD OF PROCUREMENT USED (Tick one	e)
a) [	Single Stage One Envelope Procedure	
b) [	X Single Stage Two Envelope Procedure	
c) [	X Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Procedure	
e) [	X In case of Consultancy:	
	(i) Least C (ii) QCBS (iii) QBC (iv) CQS	Cost
	PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes V No X
22.	ADVERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA's tender number	S# 35893 dated 29-12-2017
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  **ecutive Engineer ( strict Municipal Corp	oration
	roouth). Karachi	

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

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×			
		No	~			
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×			
		No	~			
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×			
		No	~			
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			es/	~	No
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	ER			N/	Α
40.	WERE PROPER SAFEGUARDS PROVIDED C MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	<b>A</b>
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes No	×			
Au	Executive Engineer (B&R) District Municipal Corporation gnature & Official Stamp of other states of the state					
FC	OR OFFICE USE ONLY.					
	SPPRA, Block-No. 8, Sindh Secretaria	at No. 4-	A, Cou	rt Ro	ad, Kar	achi.

Tele: 021-9205356, 021-9205369 & Fax 021-9206291

Kame of Worle: - Inp: of Emagency Rd. Jeon Tannery to Shrikh Hagat Parts Lyani Ender Casti. 1000/2 Bank. Payorderno. Issue Date. Branchi 11/s. Asig Entuprises a0586829. Sindh 13 不少过了 Tromshed Out Br. 13/12/17. M/s. Hasham &Co. 0072031 Dubu Ist: 13. 17-1-2018. Zemzin Br. Mls. Frisal and 01072026: Duber Isl: B. 17-1-18. Company. Zamzami Bi,



## OFFICE OF THE

### **EXECUTIVE EN GINEER (B&R), LYARI ZONE**

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

#### **BID EVALUATION REPORT**

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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

Oth 9

(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)/10792018, dated:05-04-2018

M/s. Faisal and Company.

Suite # 402, 4<sup>th</sup> 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 <u>Rs. 998,572/-</u> (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.

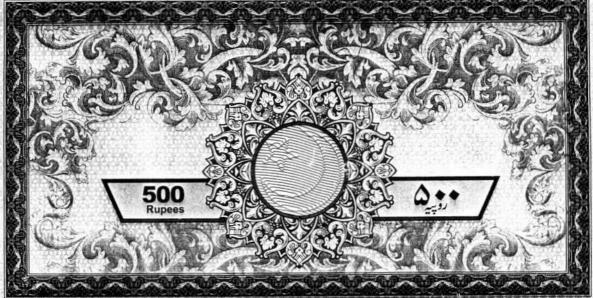
All correspondence onward shall be carried out through undersigned.

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. Rufi Heights

1 2 MAR 2018

MARTINE HERDRIDONA,

Phase-I, Gulistan-e-Johar, Karachi s. No. 054534 Date taseed to With Address

Isseed to With Address.

Through With Audress.

TATTO METIMON

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TATTO METIMON

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TO STATE

CONTRACT AGREEMENT

Yndys Rs. Attacked Sterres Vendor's Signature Control of the Bed Control of the C

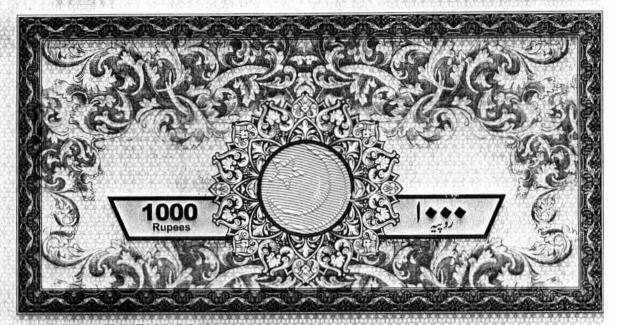
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 101% day of April 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Faisal and Company having their office at Suite # 402, 4th Floor, Doctor's Inn Plaza, 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 Emergency Road from Tannery to Shaikh Hayat Park, Lyari, DMC (South), Karachi. (Tender No.02)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,572/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Seventy Two 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: 0497338 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:

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



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

Phase-I. Gulistan-e-Johar, Karachi 052801 Saued to With Address Date DALG
Through With Address TRZA SHAHID BALG
Purpose

0 7 MAR 2018

(RUPEES ONE THOUSAND ONL)

--- Page 2 ---

Value Rs. Svocate High Codit
Stamps Vendor's Signature Plantisideration of the payments to be made by the Procuring Agency to the Stamps Vendor's Signature. A Mile of the payments to be made by the Frocuring 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:

1) Mls. Urou Birthers & Devolutors (Name, Title and Address)

Witness:

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

(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. 054568

1 2 MAR 2018

(RUPEES TWO THOUSAND ON

issued to Alah Address .... Through With Address, MIRZA SHAHID BAIG Value Re Advocate High Court States Center's Statemer Rog No. 851 H.C. Karachi. No the one distance and a minimum of the through vendor not responsible Any Fake Decementations

## "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)/ //03 /2018, dated: /2-04-2018

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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

Issued to M/s	Faisal and Company
Date:	15-01-20 10.
Issued by:	A



## **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 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)	•	a n		
	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.	- Cash	4.00	1,000,00	7.020
5	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2) Construction of Manhole 4' dia inside	Each	4.00	1,906.60	7,626
•	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





iddir	ng Document for Works up to 2.5 M (Tender N	0.02)			1
6	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)  Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate I.c curing stacking and transportation within 10				
;	miles. 21" Dia(Vol-III, Part-V-B, Chap- 16, Pg-31,Sr,1-a)	Each	10.00	913.63	9,136
7	Dismantling and removing of road	Lacii	10.00	010.00	0,100
	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	3			
	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				
	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



. ,			Total Amo	ount (a) Rs.	972,642
Asphalt cond (hydraulic / specified formula approvize rolling & fix grade level and with POLs cost thick Asphalt (	er line & grade plant mixed brete pavers finished belectronic) prepared to alla according to job mix ed by Engineer Incharge ked using to proper line dicamber etc (Machinery of material carriage) 2 "Concrete Wearing Course II, Highway, Chap-5, Pg-	%Sft	7500.00	8,274.73	620,605
prepared sub grades, thicknessection as sho pavement at grusing well grad with sand and gradation within grading A OR 14765 (1985) at the maximum AASHTO T-1 approved mechanism and leads drawing conspecification ar Engineer (Vol-III, Part-VI	base course material over rade and chamber having a conformity with lines, less and typical cross own in drawings for new rade / widening of existing led gravel of crush stone distill having a smooth on the envelope limits for B as per AASHTO Mond compacting to 100% of dry density according to 80 Method C using lanical means i/c watering and liftscomplete as per raditions of contracts and as per directed by the lincharge.  Chap-1, Pg-5,Sr,12-b)	%Cft	3750.00	5,542.24	207,834

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

TOTAL (b) Rs. (-) \ \( \bar{\chi} + \bar{\chi} - \\ (Amount to be added/deducted on the basis Of premium quoted)

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	Uqantity 🐃	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	9,000	27000-
			Total Amo	ount (B) Rs.	27500

Total (B) in words & figures: Rs. 27000 -	(Rupees in words	Twenty	Seven
thousand will		٥	

Contractor

Executive Engineer/Procuring Agency

## SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 97/572-
2. (B) Cost based on Non/Offered Schedule of Rate	s. Rs. 27000 -
TOTAL COST OF BID (C) = Total (A)	) + Total (B) Rs. 998572-
Rupees in Words: Mine Lac	Minty eight Thousand fine
Contractor	Executive Engineer/Procuring Agency
Observations:  1) Tender received in sealed cover.  2) Cutting or Overwriting found / no  3) 2% earnest money pay order recei	
2% E/M Pay Order No. 0497338	dated\&
Rs. 2000 Bank Dubnish	Branch Hagen Seguence Bri
Signatu	re of Procurement Committee:
	N .

Executive Engineer(Clifton) KW&SB (South)

act a

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

	OT THOMAS OF THE	
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

secutive Engineer (B&R)
conticipal 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 of	nne)
a) [	Single Stage One Envelope Procedure	
b) [	X Single Stage Two Envelope Procedure	
c) [	X Two Stage Bidding Procedures.	
d) [	X Two Stage Two Envelope Bidding Procedure	
e) [	X In case of Consultancy:	
	(i) Least (ii) QCB: (iii) QBC (iv) CQS	
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING/NEC	
20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes V No X
22.	ADVERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 35893 dated 29-12-2017
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (	Local ✓ Int. ×
	District Municipal Corp	oration

(South). Karachi.

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)		'es	×	No	~	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy).	S?		es/es	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTI WAS OBTAINED FOR USING A METHOD OTH THAN OPEN COMPETITIVE BIDDING?		, [		ı	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	HE		es	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOW EVALUATED BID/BEST EVALUATED BID (in ca Consultancies).		N/A				
29.	WHETHER THE SUCCESSFUL BIDDER WAS I EVALUTED BID/BEST EVALUTED BID (in case Consultancies).	T	N/A				
30.	WHETHER INTEGRITY PACT WAS SIGNED?		Г				
	(If yes, enclose a copy).		N/A				
	(if yes, enclose a copy).		_	-			
31.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?			Yes	~	No	×
31.	WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TI	ME OF		Yes Yes	~	No No	×
	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evaluation)	ME OF		/es	OPY EN		
32.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evalureport).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	ME OF		/es	OPY EN	No	
32.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evalureport).	ME OF		/es	OPY E	No	
32.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evaluation).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	ME OF GIVEN Jation Yes No	×	/es	OPY EN	No	
32.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evalureport).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	ME OF GIVEN Justion Yes No	× ×	/es	OPY EN	No	
32.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evalureport).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	ME OF GIVEN Jation Yes No	×	/es	OPY E	No	

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE /	Yes	×				y a
	DOCUMENT. (If yes, give details).	No	~				
				-			
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×			141	
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
39.	39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  (If yes, enclose a copy)				N/	A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	Λ	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	(ii you, give and accomplicity.	No	V				
	Executive Engineer (B&R) District Municipal Corporation (South), Karachi, gnature & Official Stamp of thorized Officer	No	•				
FC	OR OFFICE USE ONLY.						

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

## Name of Works: - Sup. of Rdinear Du uping Stilio Lyari UC-10, DMC (5)

		U	(3)	
74	ender Costs			
SA	Issue	Payonder. Date	Bank Bank	Sign
1-	M/ Nioz Muhemn Constl: Contr:		Br,	1 di
2,	M/s Ahmed & 6.	01072032.	Dubai Isl: B. Zamzama Br.	
3-	M/s S.S. K Enterprises	17-01-18.	Dubai Islm: B. Zamzama Br.	ix>
		*		
			A.	



#### OFFICE OF THE

#### **EXECUTIVE EN GINEER (B&R), LYARI ZONE**

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

#### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.				
2	Tender Reference No.	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 998,195 Enterprises	1 <sup>st</sup> 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 &	998,667	2 <sup>nd</sup> 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 <sup>rd</sup> 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

ous

(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, 7<sup>th</sup> 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 Lac 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:-

All Concerned.





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

0 1 MAR 2018

(RUPEES FIVE HUNDRED ONLY)

T. MOOSA MEMON

Porpose Advocate High Court Value Bs... Signature Rog Note GONTRACT AGREEMENT

has for use Bank four internation area vander not responsible kay fake December most

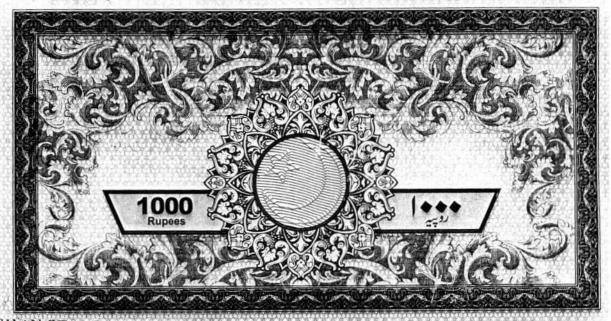
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 101k day of April 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S.S.K. Enterprises having their office at Prince Complex, Flat # A-50, 7th Floor, 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 Road near Pumping Station, Lyari, UC-10, DMC (South), Karachi. (Tender No.03)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,195/-(Rupees Nine Lac Ninety Eight Thousand One Hundred Ninety 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: 0497339 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;
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
  - (e) The Specifications; and
  - The Drawings (f)



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

0 7 MAR 2018

(RUPEES ONE THOUSAND ONLY)

052803 Date Through With Address.
Purpose.
Voice fis.

--- Page 2 ---

Stamps Vendor's Signature. 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

Signed, Sealed and Delivered in the presence of:

Witness:

Manudai Bailer (Name, Title and Address)

2) M/S. 15. Khan & Ca.
(Name, Title and Address)

Asy

Witness:

Chairman,

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

DMC (South), Karachi.

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



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

Ling 526 28

Ling 52

0 6 MAR 2018

RUPEES TWO THOUSAND ONLY

#### "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)/ //04/2018, dated: /2-04-2018

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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

Issued to IV/s _	S.S. K Enterprise
Date:	16-01-2018.
Issued by:	Acri



#### **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. (VoI-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





Biddi	ng Document for Works up to 2.5 M	(Tender No	. 03)			
5	Manufacturing and supplying RCC		-	+T		
	manhole covers cast in 1:2:4				1.7	
	concrete ratio 3 inch deep at center					
	reinforced with 3/8" dia to steel				ie	
	bars at 4" c.c welded to 1/8" thick				7	
	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			8.	3	
	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-l, 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				14	
	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				62	
	of fuel wood by trucks or any otherr					
	means owned by the constractors				81	
	(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		*	147		
	thickness and type cross section			22.5		
	as shown in drawing for new				**	
	pavements at grade widening					
1.	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					+31
	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

	The state of the s	Tender No	. 03)		1	
10	P/L Aggregate base course material over prepared sub grade and chamber					
	having CBR 80% in conformity with				17	
	lines, grades, thickness and typical				8	41
	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	9	207,834
11	Laying to proper line & grade plant		-			
ŧ	mixed Asphalt concrete pavers finished (hydraulic / electronic)					
	finished (hydraulic / electronic) prepared to specified formula					
	according to job mix formula approved		2			
	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 Amo	unt (a) Rs.		972,195
					- 6	
			i i			
(b)	% above / below on the rates of	CSB /	TOTAL (	a) Re	750	
,5)	, above below on the rates of	Con. (-	(Amount to	be added/dedu		

(b) % above / below on the rates of CSR. (-)	TOTAL (b) Rs. 1756 - (Amount to be added/deducted on the basis Of premium quoted)	_
Total (A) = a+b in words & figures: Rs. 970445-	_ (Rupees in words Nine line)	
0	0 0 D . 2	

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	9250-	27750-	
Total Amount (B) Rs.						

Total (B) in words & figures: Rs.	27750	(Rupee	s in words	Timenty	Seven
Wary - S	, ,	hundred	rile	, sulis	-
			10	7	

Contractor

Executive Engineer/Procuring Agency

Amount

Cost of Rid

#### SUMMARY OF BILL OF QUANTITIES

Cost of Dia		
1. (A) Cost based on Composite Schedule of Rates.	Rs	9-70445-
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs	27750-
TOTAL COST OF BID (C) = Total (A) +		0 _ 5
Rupeos in Words: Nine lac M	inty eight	Mousend
- ( one hundred nink	I tre ente	t- /
	1	
Con .		
Contractor	cecutive Engineer/P	rocuring Agency
Observations:  1) Tender received in sealed cover.	* *	
<ul><li>2) Cutting or Overwriting found / not fo</li><li>3) 2% earnest money pay order received</li></ul>		the bid.
2% E/M Pay Order No. 9497339	dated	01/18
Rs. 2000   Bank /same Dub. Br		
,	f Procurement Com	
		Λ.
eu s	ER.	
Exceditive Eliginical Officer	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
	<del>.</del>	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	LOWES	Т	
19.	METHOD OF PROCUREMENT USED (Tick of	one)				
a) [	Single Stage One Envelope Procedure					
b) [	X Single Stage Two Envelope Procedure					
c) [	X Two Stage Bidding Procedures.					
d) [	X Two Stage Two Envelope Bidding Procedure					
e) [	X In case of Consultancy:					
	(i) Leas (ii) QCB (iii) QBC (iv) CQS	s —		/		
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING/NEC					
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Cha	irman, DN	MC (Sout	h), Karac	hi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes	~	No	×
22.	ADVERTISEMENT:			D#.		
i)	SPPRA Website (If yes, give date and SPPRA's tender number	~	S# 3	5893 da	ted 29-12	-2017
ii)	News Papers (If yes, give names of newspapers and dates)	×				
23.	NATURE OF CONTRACT  Executive Engineer District Municipal Co. (South). Karac	rporation	Loca	al 🗸	Int	. ×

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)		Yes	×	No	~	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy).	S?		Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTI WAS OBTAINED FOR USING A METHOD OTH THAN OPEN COMPETITIVE BIDDING?		· [		1	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	HE		Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOW EVALUATED BID/BEST EVALUATED BID (in ca Consultancies).				1	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS I EVALUTED BID/BEST EVALUTED BID (in case Consultancies).		Т		1	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).			N/	Ά		
31.	WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?			Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evalureport).			Yes		No	
				С	OPY EN	NCLOSED	
33.	VIOLATION OF SPPRA/OTHER APPLICABLE	Yes	×	0			
	RULES (If yes, give reasons).	No	~				
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×				
	Executive Engineer (B&R) District Municipal Corporation (South), Karachi.	No No	~				

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

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

Name of Works. - Surp: of Tannery Rd: opposite 4) Tamuslar Rahimded Rd: 65 11BL, Street Lywi DMC, (S).

Tender Cost:

	ender of the			
, #	Issue	Pryorder No	Banch:	Sig:
	M/s. Jan Midammed	15/01/18	Br.	( Jan Jan
7-	M/s Bhatti Enterprises	17-1-18	Dubai Isl: B. Zamzama Br.	and the second
3	m/s. 55. K Enterpise	17-1-18.	Dubni Isl: B. Zamzama Br.	Dy.
	1			



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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

#### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 895 /2017, dated: 26-12-2017
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4	Method of Procurement	(Single Stage - One Envelope System)
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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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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

Otto 9

(Shahid Ahmed) Assistant Accounts Officer DMC (South), Karachi (Amanulah Watio) Executive Engineer ( B&R) Lyari Zone, DMC (South), Karachi



#### OFFICE OF THE

## DISTRICT MUNICIPAL CORPORATION

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1072/2018, dated: 05-64-2018

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

Prince Complex, Flat # A-50, 7<sup>th</sup> 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.

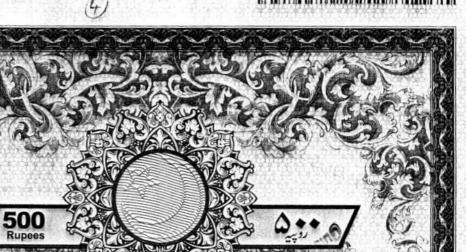
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

#### Copy for information to:-

All Concerned.



Licence No. 144 Shop No. 4-6. Block-17. Ruth Heights
Phase-I. Gullstan-e-Johar, Karachi
s. M. G. J. O.
Incompt With Address.
A. T. MOOSA MEMON
Incompt With Address. A. T. MOOSA MEMON
Incompt With Address. A. T. MOOSA MEMON
Value Bs.
Stamps Vendor's Signature, Reg., No. 61.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the Missing 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:

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



Na.4-6. Block-17 Ruli Heights U. 1 MA

(RUPEES PIVE TOWN TEO OF LY)

CONTRACT AGREEMENT

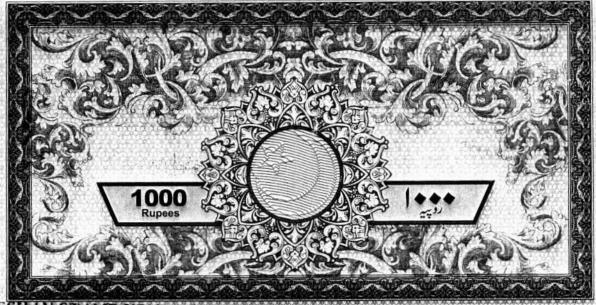
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WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Tannery Road, Opposite Jamadar Rahimdad Road to U.B.L Street, Lyari, DMC (South), Karachi. (Tender No. 04)" should be executed by the Contractor and has accepted a Bid 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:

- 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, with



LEESHAN STAMP VENDOR

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

Phase-1, 052802 Karachi

0 7 MAR 2018

RUPEES ONE THOUSAND ONLY!

lasued to With Address... Through With Address MIRZA SHAHID BAIG

--- Page 2 ---

Puspose Advocate High Court Stamps Vendor's Signatus Regundor States of St the formation of 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.\$.K. Enterprises

Proprietor

DMC (South), Karachi.

Chairman,

Witness:

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

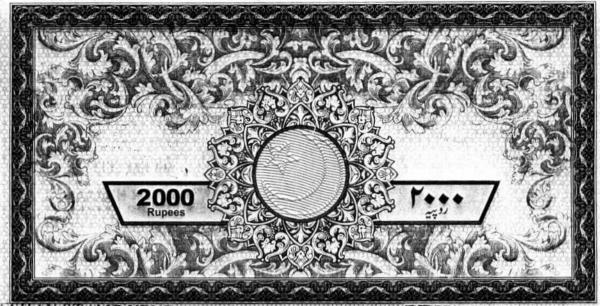
M/s Jan Mahancel

2) M/s. K. K. Lam & Co.
(Name, Title and Address)

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

Assist. Executive Engineer (B&R)

DMC (South), Karachi.



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

1 2 MAR 2018

S No. 054569

Issuer of With Address.

Ithicough Actio Address.

Purpode

Value Rs.

Status & Vendor's Signature.

Ser. -- 880 Goursteedthouge onder attresponsible Aug Fale Dares.

# "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)/ //05/2018, dated: /2-04-2018

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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

All Concerned.

Issued to M/s _	S. S. K Enterprises
Date:	15-01-2018
Issued by:	Ac



#### **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.	11			*
	(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
;	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

Biddin	g Document for Works up to 2.5 M (Tender No (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	. 04)			
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	7		,	
:	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-		0.00	040.00	0.000
	16, Pg-31,Sr,1-a)	Each	9.00	913.63	8,223
7	Dismantling and removing of road			4:	
	metalling carpeting etc.	0/ C#	2150.00	605.00	10.059
8	(vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	3150.00	005.00	19,058
0	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	700011	0700.00	1,001.20	0,100
	like one aggregatespawl, coal, lime,			-	
+	surkhi, etc G.G. Rait fastenings points &	Çē.			
	crossing Bridges Girders, Pipes, Sheets				
	Raits, M.S Bars etc. or 1000 nos brinks,		- 7		
	10' x 5' x 3' or 1000 manuds of fuel wood				
	by trucks or any otherr means owned by				
	the constractors (Lead upto 15 miles etc)	VOTA V NACONIDA S	Carriero de Mario Compositorio		
	(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	4			
	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		į.		
	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			45	
	prepared sub grade and chamber having			3	
	CBR 80% in conformity with lines, grades,				
	thickness and typical cross section as shown in drawings for new pavement at				
1	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			10	*
	compacting to 100% of the maximum dry	1			
	density according to AASHTO T-180	%Cft	3750.00	5,542.24	207,834



	Asphalt Concrete Wearing Course Plant mix.(Vol-III, Highway, Chap-5, Pg-9,Sr.24-a)	%Sft	7500.00	8,274.73	620,605
	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				
12	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)  Laying to proper line & grade plant mixed				

	2175	-						
(b)	0.72	%	above / below	on	the	rates	υť	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/ (Rupces in words Nie Coc Sinty nie thousand three hundled 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/	28580/

Total Amount (B) Rs. 28587

Total (B) in words & figures: Rs. 28580/ (Rupees in words Tweenty sight Thousand princ hindred only-

Executive Engineer/Procuring Agency

#### SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
*	*
1. (A) Cost based on Composite Schedule of Rates.	Rs. 969360/
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs28580/
TOTAL COST OF BID (C) = Total (A) + Total	(B) Rs. 997800/
Rupees in Words: Nine lac N	inty Seven Thousand
eight hundred only	
	Λι
Six	
Contractor Executiv	e Engineer/Procuring Agency
Observations	
Observations:	
1) Tender received in sealed cover.	A - 1.2-D
<ol> <li>Cutting or Overwriting found / not found in</li> <li>2% earnest money pay order received / not r</li> </ol>	
2% E/M Pay Order No. slug 7346 da	ited 16-01-18
Rs. Decool Bank Dudan Telam, Branch	Hassin Square Bit.

#### Signature of Procurement Committee:

attu 2

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, 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		
	JIL			

Executive Engineer (88%)
District Municipal Corporation
(South), Karachi.

17.	CONTRACT AWARD PRICE	997,5	69/-				
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) [	X Single Stage Two Envelope Procedure	:					
c) [	X Two Stage Bidding Procedures.						
d)	X Two Stage Two Envelope Bidding Procedur	9					
e) [	X In case of Consultancy:						
	(i) Lea	st Cost					
	(ii) QCI						
	(iii) QB (iv) CQ						
	(IV) 6Q	5					
DD	PLEASE SPECIFY IF ANY OTHER METHOR EMERGENCY, DIRECT CONTRACTING/NE						
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC	C (South), Kara	chi			
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes	✓ No	×			
22.	ADVERTISEMENT:						
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 35	S# 35893 dated 29-12-2017				
ii)	News Papers (If yes, give names of newspapers and dates)	×					
23.	NATURE OF CONTRACT  Recutive Engine  District Municipal Co (South), Karac	poration	l ✔ Ir	nt. X			

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~		
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~		
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER	N/A					
	THAN OPEN COMPETITIVE BIDDING?	N/A					
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×		
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).	N/A					
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A					
30.		N/A					
	(If yes, enclose a copy).						
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×		
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No			
		COPY ENCLOSED					
<b>3</b> 3	I VACI	×					
	RULES (If ves. give reasons).	^					
	INO N						
34	ANY COMPLAINTS RECEIVED (If yes, result thereof)  Yes	×					
		~					
	Executive Egipper (848) District Municipal Corporation (South), Karachi.						

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICITHE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	R			N/	'A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	4	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	Executive Engineer (B&R) District Municipal Corporation Inature & Official Starnip of thorized Officer						
FO	R OFFICE USE ONLY.						

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

# Name of Wak: - Inp: of Rd. opposite Al-Baik 5) Bakeny Lynn DML, (5).

76	ndesCosti-	1000/		1
54	Issue	Payorder Al Date	Branch:	Sg.
7-	m/s Acif Enterpris	0058630 0 <del>1072027</del> . 13-1-14	Sindh B. Jamshed Atr B.	8. 15.5%
2-	M/s Faisal and Company	01072027-	Dubu Isl: B.	D'S'
3	M/s KKKAn &	01072034.	Duby Ist: 13. Zamzama Bro.	Auf
	•			
			7	¢:



### OFFICE OF THE

#### **EXECUTIVE EN GINEER (B&R), LYARI ZONE**

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	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	I <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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

Otto Q

(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: OS-C4-2018

M/s. Faisal and Company.

Suite # 402, 4<sup>th</sup> 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.

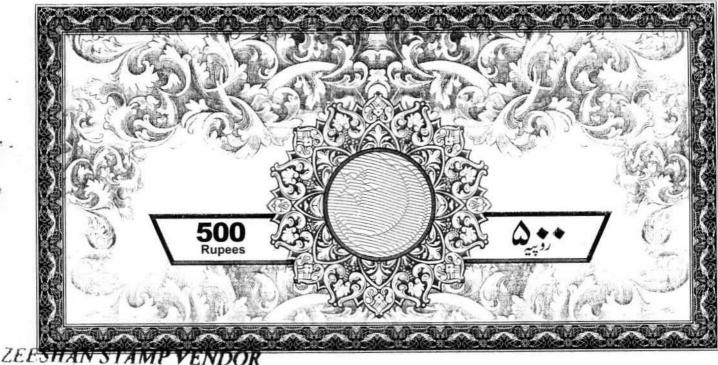
All correspondence onward shall be carried out through undersigned.

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

#### Copy for information to:-

All Concerned.

HUTLI



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

1 2 MAR 2018

Issued to With Address

Through With Address

Playing (AHII) MEHMOOP

ACCO

TO THE MISSORIA CONTROL OF THE MEMOOP

TO THE MEMOOP

TO TH

**CONTRACT AGREEMENT** 

Stanga Vendoc's Signature. Kronar Barrier arrows India

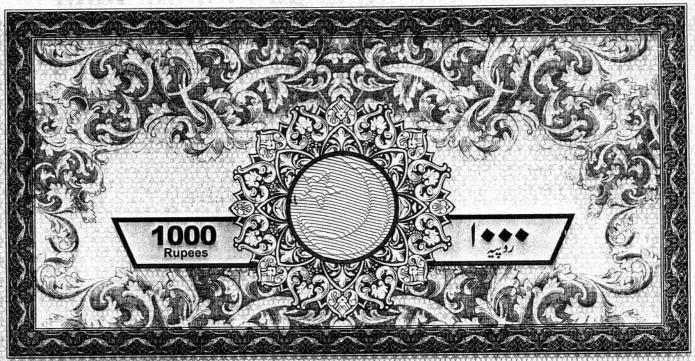
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the Molecular day of April 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Faisal and Company having their office at Suite # 402, 4th Floor, Doctor's Inn 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:

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



ZEESHAN STAMP VENDOR

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

0 7 MAR 2018

RUPEES ONE THOUSAND ONLY

s. No. 052800 Date

Issued to With Address.....

--- Page 2 ---

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

Signed, Sealed and Delivered in the presence of:

Witness:

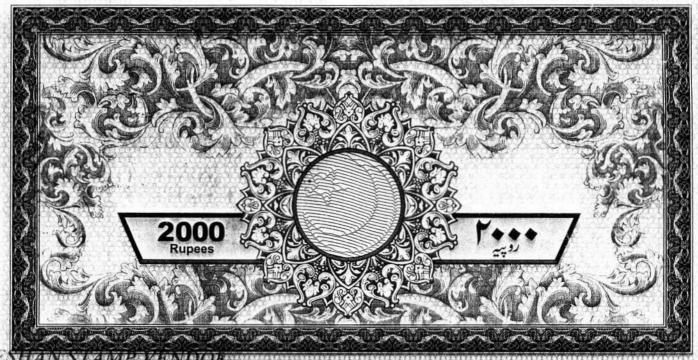
1) ML. Wood Rounders & Danlyport (Name, Title and Address)

Witness:

Chairman,

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

DMC (South), Karachi.



icence No. 144, Shop No.A-6, Block-17. Rufi Heights hase-1 Gulistan-e-Johar, Karachi

1 2 MAR 2018

RUPELS TWO THOUSAND ONLY

isuer to With Address
hrough Verth Address NADIR ALI MAGSI
urpose
atoe As. Attached Advocate
tamps Venno.'s Signit edger No. 16285/LC/KHI
larea as Bank Gushim seminanorce ventor not responsible Any Fake Dozinempana

### "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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

Issued to M/s Face and corp:

Date: 16-01-20/8



### **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.				20. 12.11
	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	728.88	2,760.00	2,012
;	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 1.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.	Lacii	7.00	313.03	0,000
	(vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	3150.00	605.00	19,058

المحالية



Bidd	TIE DOCUMENT OF THE STATE OF TH	r No. 05)			
7	Earth Excavation Undressed lead upto a				
	single throw Kassi Phwara or Shovel in				
	ordinary soil.		0750 00	4 204 25	5,105
	(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				7.
	points & crossing Bridges Girders,				
	Pipes, Sheets Raits, M.S Bars etc. or				
	1000 nos brinks, 10' x 5' x 3' or 1000				
	manuds of fuel wood by trucks or any				
	otherr means owned by the constractors				
	(Lead upto 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				2
	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			1	
19	limits for grading A OR B as per				
	AASHTO M-14765 (1985) and			1	
	compacting to 100% of the maximum				
	dry density according to AASHTO T-180		- 1		
10	Method C using approved mechanical				
*	means i/c watering with all leads and	* 2			
	liftscomplete as per drawing conditions				
	of contracts specification and as per			-	
	directed by 'the Engineer Incharge.	i			
	(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)				
		%Cft	3750.00	5,542.24	207 024
		- 1.	2.00.00	0,042.24	207,834





	ng Document for Works up to 2.5 M (Tender	r No. 05)			
:	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-		7500.00	0.074.70	
	a)	%Sft	7500.00	8,274.73	620,605
	<b>₹</b>		Total Amou	ınt (a) Rs.	971,626
(b)	(b) — % above / below on the rates of CSR.  TOTAL (b) Rs				
Total	(A) = a+b in words & figures: Rs. 9735 69	-	(Rupees in wo	rds No	re La
	Seventy three thousand				

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	8000/	24,000:
			Total Amo	ount (B) Rs.	24000-

Total (B) in words & figures: Rs.	(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-
* A	
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. 24600
TOTAL COST OF BID (C) = Total (A) + Total	(B) Rs. 997-569-
Rupees in Words: Nine Lee Ni	melt Seven thousand
fine hundred Sinty of the	
Contractor Executive	e Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in 3) 2% earnest money pay order received / not	The first transport of the control o
2% E/M Pay Order No. 3497341- da	ited
Rs. Dervo Bank Dubi Islamic Branch_	Chawileera Hosansquar Br.
9	rement Committee:
20	Λ.

**Assistant Accounts** 

Officer DMC (South)

Bung

Executive Engineer(Clifton)

KW&SB (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	e)
a) [	Single Stage One Envelope Procedure	
b) [	X Single Stage Two Envelope Procedure	
c) [	X Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Procedure _	
e) [	X In case of Consultancy:	
	(i) Least (ii) QCBS (iii) QBC (iv) CQS	
00	PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗙
22.	ADVERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 35893 dated 29-12-2017
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (B&)  District Municipal Corporation of South), Karachi.	Local V Int. X

	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		١	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		١	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	N/A			
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A		
		Yes	/A	No	×
	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF		/A	No No	×
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	<b>~</b>	N.O. 34	
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	<b>~</b>	No	
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).  No  ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	<b>~</b>	No	

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
		No	~				
20	WAS THE EXTENSION MADE IN						
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	V				
37.	DEVIATION EDOM OF ALIERATION						
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).		×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AG	ENCY	1				
00.	THAT THE SELECTED FIRM IS NOT BLACK	TO STUTO OF SUF	L	Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLI PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF ABROAD.  (If yes, enclose a copy)	ER			N	'A	
40.	WERE PROPER SAFEGUARDS PROVIDED (MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?				N/A	Α	
41.	SPECIAL CONDITIONS, IF ANY. (If yes, give Brief Description).	Yes	X				
	(ii yes, give blief bescription).	No	~				
Au	Executive Engineer (B&R) District Municipal Corporation (South), Karachi gnature & Official Stamp of thorized Officer  OR OFFICE USE ONLY.						
	CDDDA Plack No. 9 Cindh Coccetar	int No. 4	A C	unt Do	ad Ka	rachi	

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

18.12 mdud . 18021012 8.1912013 A. 2.82/111 Rusdus . & D - NATE · 8/2 -1-L1 1/1/8 Just and -8:1st rand 8505/010 Bronch ifos Issue Payorderns, Bande, 10x dos 6st: - 1882/. General Hespith Gyan DAL, (S). Takabare of Worlin - S. p. of Rd: Advicent L- Lyon



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

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

#### **BID EVALUATION REPORT**

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	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 <sup>st</sup> 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 <sup>nd</sup> 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

Dans

(Shahid Ahmed) Assistant Accounts Officer DMC (South), Karachi (Amanulah Watio) Executive Engineer ( B&R) Lyari Zone, DMC (South), Karachi



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

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/1074/2018, dated: 05-64-2018

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

Prince Complex, Flat # A-50, 7<sup>th</sup> 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 <u>Rs. 998,857/-</u> (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:-

All Concerned.





### ZEESHAN STAMP VENDOR LICENCE NO. 144, Shop No. A-6, Block-17, Ruth Henches

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

1 2 MAR 2018

KUNTO HAL HURDING ONLY

054527

Through With Address. WITH TA SHAHLE OF TRACT AGREEMENT

Value Rs. Advisor house High Stamps Vendor's Signature. 839, No. 1914 House Stamps Vendor's Signature. 839, No. 1914 House Annie Ann

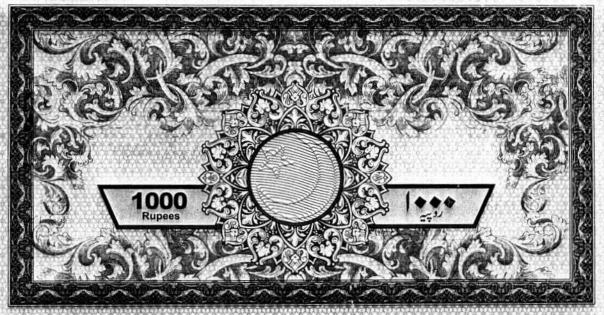
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the <u>rok</u> day of <u>Agreed</u> 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S.S.K. Enterprises having their office at Prince Complex, Flat # A-50, 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 Road Adjacent to Lyari General Hospital Lyari, DMC (South), Karachi. (Tender No. 06)" should be executed by the Contractor and has accepted a Bid amounting to Rs.998,857/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Fifty Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 0497342 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:

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



ZEESHAN STAMP VENDOR

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

0 7 MAR 2018

RUPEES ONE THOUSAND ONLY

--- Page 2 ---

essued to With Address.... Through With Address WUHAMMAD YACGOB

Vessee Rs. Signature. Commactor as hereinafter mentioned, the Contractor hereby covenants with the let for use Basi Guranterial Groupe Vendor's Signature. 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:

wloud and Boildes

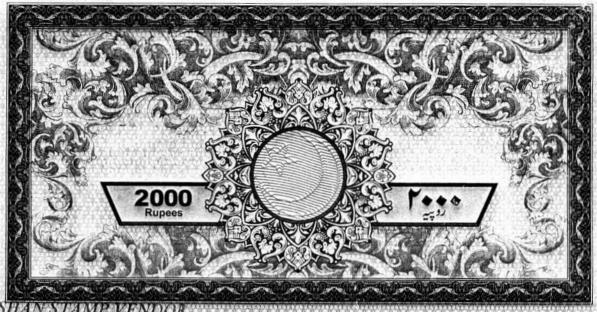
Witness:

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

2) Mls. K. Khan & Co.
(Name, Title and Address)

A

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



ZEESTIAN STAMP VENDOR

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

TRUPEES TWO THOUSAND ONLY

S No. U54561 Date
Issued in With Address. NADIR ALI MAGSI
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Volue Rs.
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6 to use Sad Granice insocrete vendor not respected Applies Decom-

1 2 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)/ //07/2018, dated: /2-04-2018

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:-

All Concerned.

Place I 6 - 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)	%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. (Voi-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.	Each	7.00	1 006 60	12 246
5	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)  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	Each	7.00	1,906.60	13,346
6	(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



Biddi	ng Document for Works up to 2.5 M (Tender N	0.06)			
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 &				
1	crossing Bridges Girders, Pipes, Sheets				
	Raits, M.S Bars etc. or 1000 nos brinks,				
	10' x 5' x 3' or 1000 manuds of fuel wood				
	by trucks or any otherr means owned by.				
	the constractors (Lead upto 15 miles			1 1	
	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	4			
	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			8	-
	by the Engineer Incharge.				
	(Voi-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	3750.00	5,542.24	207,834

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	t 7500.00	8,274.73	620,605
Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c			

% 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. 777482 (Rupees in words Nive (see

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 Am	ount (B) Rs.	21375

Total (B) in words & figures: Rs.	21375	(Rupees in words	Twenty o	- VV
	1	Senesty ti	ic only)	

Contractor

Executive Engineer/Procuring Agency

### SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
3	
1. (A) Cost based on Composite Schedule of Jeates;	Rs. 997182 -
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs21375-
TOTAL COST OF BID (C) = Total (A) + Total (I	B) Rs. 998857-
Rupees in Words: Nine Lac Ninety	right thought eight
till seven onlys.	
Contractor Executive	Engineer/Procuring Agency
ė.	
Observations:  1) Tender received in sealed cover.  2) Cutting or Overwriting found / not found in the control of the control	
2% E/M Pay Order No. <u>= 1497342-</u> date	ted
Rs. 2000   Bank Deboi I stomic Branch 1	Hasin Sylvice Ba

Executive Engineer(Clifton)
KW&SB (South)

Assistant Accounts
Officer DMC (South)

Signature of Procurement Committee:

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.
		07
4.	TENDER NUMBER	Repairs of Bathroom of Miran Pir Maternity
5.	BRIEF DESCRIPTION OF CONTRACT	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 Insineer District Municipal Cor	poration

(South Karachi.

17.	CONTRACT AWARD PRICE	p>11		998,75	71-		
18.	RANKING OF SUCCESSFUI IN EVALUATION REPORT. (i.e. 1st, 2nd, 3rd Evaluation			1ST LC	OWEST		
19.	METHOD OF PROCUREME	NT USED (Tick on	e)				
a) [	Single Stage One Envelop	e Procedure _					
b) [	X Single Stage Two Envelop	e Procedure _					<del></del>
c) [	X Two Stage Bidding Proced	lures.					
d) [	X Two Stage Two Envelope	Bidding Procedure_					
e) [	X In case of Consultancy:						
		(i) Least (ii) QCBS (iii) QBC (iv) CQS	Cost —		/		
	PLEASE SPECIFY IF ANY O EMERGENCY, DIRECT CON						
20.	APPROVING AUTHORITY F OF CONTRACT.	OR AWARD	Cha	rman, DMC	(South	), Karac	ni
21.	WHETHER THE PROCUREI INCLUDED IN ANNUAL PROPLAN?			Yes	~	No	×
22.	ADVERTISEMENT:						
	CDDD A Makeite		1	S# 358	93 date	d 29-12-	2017
	SPPRA Website (If yes, give date and SPPRA's	tender number		On 330			
ii)			×	OH 330	-		

	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	Yes	×	No	~			
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).		Yes	×	No	<b>v</b>		
26.	WHETHER APPROVAL OF COMPETENT AUTH WAS OBTAINED FOR USING A METHOD OTHE		N/A					
	THAN OPEN COMPETITIVE BIDDING?							
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Yes	~	No	×		
28.	WHETHER THE SUCCESSFUL BID WAS LOW! EVALUATED BID/BEST EVALUATED BID (in ca Consultancies).		N/A					
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).			N/A				
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).				and the state of t			
				N/A				
	(If yes, enclose a copy).		<u> </u>					
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TIP OPENING OF BIDS?		Yes	~	No	×		
31.	WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TII	ME OF			No No	×		
	WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TIL OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evaluation)	ME OF	Yes	COPY EN				
	WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TIL OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evaluation).	ME OF	Yes	COPY EN	No			
32.	WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TIL OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evaluation).	ME OF	Yes	COPY EN	No			
32.	WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TIP OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evaluation).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	ME OF GIVEN ation Yes No	Yes	COPY EN	No			
32.	WHETHER NAMES OF THE BIDDERS AND TH QUOTED PRICE WERE READ OUT AT THE TIP OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evaluation).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	ME OF GIVEN ation Yes	Yes	COPY EN	No			

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×					
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×					
		No	~					
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).		×					
		No	~					
38.	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			Yes	V	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).		×					
			~					
Executive Engineer (B&R) District Municipal Corporation Signature & Officiatr Stamp of Authorized Officer  FOR OFFICE USE ONLY.								

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205356, 021-9205369 & Fax 021-9206291 Nome of Work: -- Rep: of Bathroom of Minn 7) Per Materity Home, you por, 15)

lendercost: 1000/.					
ا ا ا سی		Payorder M. Date	Banch: Bank:	Set	
<i>i</i> -	M/s Niaz Muhamma Constli Conti,	d 19525746. 26/12/12.	HBL, Trimuriya Muket Rd B,	105	
<i>)</i> -	m/s Asiq Enterprises	00586831-	Sindh Jamshed Etr, Br	- in the second	
3	Me Jan Muhammed	14127017	11BL, chakiwan	2	
				-	



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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

#### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.	
2	Tender Reference No.	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 <sup>st</sup> 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 <sup>nd</sup> 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	3rd 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:-

All Concerned.





#### ZEESHAN STAMP VENDOR

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

Box For use Bank Guarantesi valida voice vandor not responsible Any Folia Documentativa

1 2 MAR 2018

distribution of the state of th s ..... 054528 .... Date Purpose Advocate Com FRACT AGREEMENT Stemps Vendor's Signature,....

> THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10/5 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;
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
  - The Specifications; and (e)
  - The Drawings (f)



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

0 7 MAR 2018

(RUPEES ONE THOUSAND ONLY)

Sues to With Address	35 Data
ssues to With Address	MOIDING
hrough With Address.	TAHA SIDDIQUI
urpose	TAHA STOYOGATE
ntoe Ra	ALL DACHIT

--- Page 2 ---

Stamps Vendor's Signature, 3, 141 consideration of the payments to be made by the Procuring Agency to the to foruse the Government was and 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

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

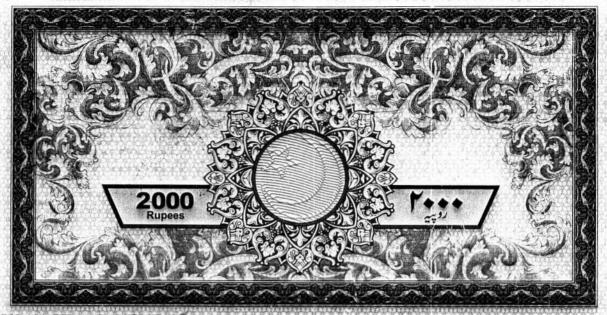
Witness:

Chairman,

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

DMC (South), Karachi.

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



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

1 2 MAR 2018

s No. 054562 Date
Issued to With Address MTRZA SHAHID BATS
Through With Address MTRZA SHAHID BATS
Forpose Advocate High Court
Value Ha Standard Reg Mc 181 H.6 Karachil

"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)/1/08 /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	Jan Muhammad EC6
Date:	15-01-2018.
Issued by:	De la companya della companya della companya de la companya della



# **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	Dismentling cement concrete reinforced separating reinfor cement from concrete cleaning and strainghtening the same	% Cft	28.00	5,445.00	152
2	Dismantling Cement Block Masonary	%Cft	115.00	1,134.38	1,305
3	Dismentling glazed or encausitic 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 masonary 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 incudes removal of rust from bars & waistage) 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 41/2" 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.	N .			
	complete in all .	P/Rft	118.50	228.90	27,125

Biddir	ng Document for Works up to 2.5 M (Tende	er No. 07)			ng karang pang pang pang pang pang pang pang p
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 woood 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				
40	only one mortice look 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				
r	(Belgium) and almumium 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				
16	thick .  Prepairing the surface and painting	%Sft	4240.00	3,015.76	127,868
10	with matt finish in/c; rubbing the			×	
	surface with bathy (slicon carbide rubbing brick) filling the voids with				
	zink/chalk plaster of paris mixure				
	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	70011	1210.00	1,772.00	70,110
	(1:2:4) in/c: surface finishing and dividing into panels.	%Sft	656.00	3,275.50	21 407
18	P/F squatting type white glazed	70311	030.00	3,273.30	21,487
	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

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



P/F 24" x 18" lavatory basin in white				
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	Each	6.00	4 253 90	25523.4
	Lacii	0.00	4,200.00	20020.4
	Each	6.00	2,047.76	12,287
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
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				
The state of the s	P/Rft	45.00	100.00	4,500
	P/Rft	70.00	58.91	4,124
마늘 마음을 하게 하고 하는 것으로 보면 하는 사람이 하는 사람이 아니다. 그리고 아니라 하는 사람들이 없는 그리면 보면 하게 되었다면 다른 사람이 되었다.				VIE 2/2/3/
4.5mm)	40 1145 mm 14 14 14 14 14 14 14 14 14 14 14 14 14			15,000
		Total Amo	ount (a) Rs.	997,560
	superior quality with C.P head 1/2" dia.  P/F PVC pipe Nepro make of schedule 80 in/c cutting fitting complete in/c the cost of breaking through walls and roof	i/c the cost of W.I or C.I cantilevre brackets 6" inches buils 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 mallonable 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).  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)  S/F in position Long Bib Cock of superior quality with C.P head 1/2" dia.  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  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 (1000gallons wall thickness	i/c the cost of W.I or C.I cantilevre brackets 6" inches buils 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 mallonable 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).  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)  S/F in position Long Bib Cock of superior quality with C.P head 1/2" dia.  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  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 (1000gallons wall thickness	i/c the cost of W.I or C.I cantilevre brackets 6" inches buils 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 mallonable 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).  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)  S/F in position Long Bib Cock of superior quality with C.P head 1/2" dia.  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  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 (1000gallons wall thickness

		Or premium quotea)	)	
Total (A) = a+b in words & figures: Rs.	998757	_ (Rupees in words	Nine	Lic
Ninety eight tho	usand Seven	hundred -	fixly Se	ven only
0 0			, 00	()

Contractor

Executive Engineer/Procuring Agency

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

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

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. 998757
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs
TOTAL COST OF BID (C) = Total (A) + Total (B)	) Rs. 998757-
Rupees in Words: Mine Lec Minety en	ght thousand Seven
hundred fifty seven only).	
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and and	11
Contractor Executive F	Engineer/Procuring Agency
Observations:	
Tender received in sealed cover.	
2) Cutting or Overwriting found / not found in the	e bid.
3) 2% earnest money pay order received / not received /	eived with the bid.
*2% E/M Pay Order No. 14127014. dated	d/5/=//18 - '
Rs. 2000 Bank 11/3L. Branch C	
Signature of Procure	ment Committee:
£	A
m-90	// W == -

Assistant Accounts

Officer DIVIC (South)

Executive Engineer(Clifton) KW&SB (South) Executive Engineer(B&R)

Lyari Zone, DMC (South)