


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 | Desilting of Nallah at Suleman Azad Road
Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 01 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Desilting of Nallah at Suleman Azad Road
Lyari, DMC (South), Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 993,988/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 993,988/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 19-01-2018 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. Niaz Muhammad Construction Contractor |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 995,877/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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


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

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

<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

N/A

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

N/A

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

N/A

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

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

Signature & Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY.

Name of Work: - Desilting of Wallah at Sulaman
Azad Road Lyari DMC, LS).

Name of
2)

Tender Cost: 10000/-

Tender

S#	Issue	Pay order No, Date:	Bank Branch	Sign:	S#	I#
1	M/s. Niaz Muhammad Constt. Contr.	01113946 11-01-18.	Dubai Isl: B. Shushuh B.	<i>Niaz</i>	1	M/s
2	M/s Ahmad & Co	00588228 15-01-18	Sindh B. Chandigar B.	<i>Ahmad</i>	2	M/s
3	M/s Faisal and Company	01072038 17-1-18.	Dubai Isl: B Zamzama B.	<i>Faisal</i>	3	M/s



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Desilting of Nallah at Suleman Azad Road Lyari, DMC (South), Karachi. (Tender No. 01)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 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	19-01-2018 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Niaz Muhammad Construction Contractor	995,877	1 st Lowest	E.C 993,988 0.19% Above	Responsive Bid	P/O # 00586867 dated 15-12-17 Sindh Bank, Jamshed Qtr Branch
2	M/s. Faisal and Company	996,175	2 nd Lowest	E.C 993,988 0.22% Above	-do-	P/O #104684428 dated 11-01-18 MCB, Karachi New Challi Branch,
3	M/s. Ahmed & Co	996,572	3 rd Lowest	E.C 993,988 0.26% Above	-do-	P/O # 00586890 dated 15-12-17 Sindh Bank, Jamshed Qtr Branch

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
Assistant Accounts Officer
DMC (South), Karachi

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



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

No. EE/LYZONE/DMC(S)/1079/2018, dated: 05-04-2018

M/s Niaz Muhammad Construction Contractor.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Desilting of Nallah at Suleman Azad Road 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. 995,877/- (Rupees Nine Lac Ninety Five Thousand Eight Hundred Seventy Seven Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Niaz Muhammad Construction Contractor**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,486/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

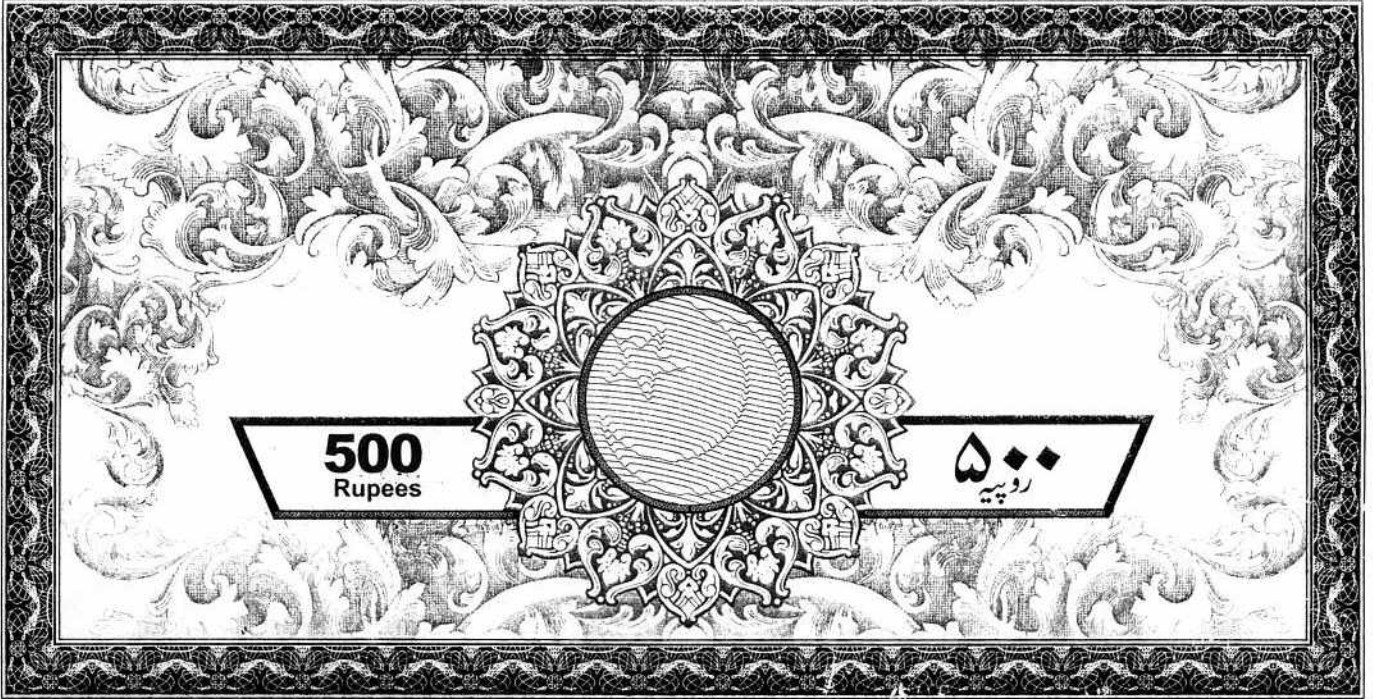
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEEZHAN STAMP VENDOR

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

Phase-I, G-1, Jinnah-e-Johar, Karachi

054532

12 MAR 2018

HOWEL...

S. No. Date

Issued to With Address

Through With Address

Purpose

Year:

Stamp Vendor's Signature

No.

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CONTRACT AGREEMENT

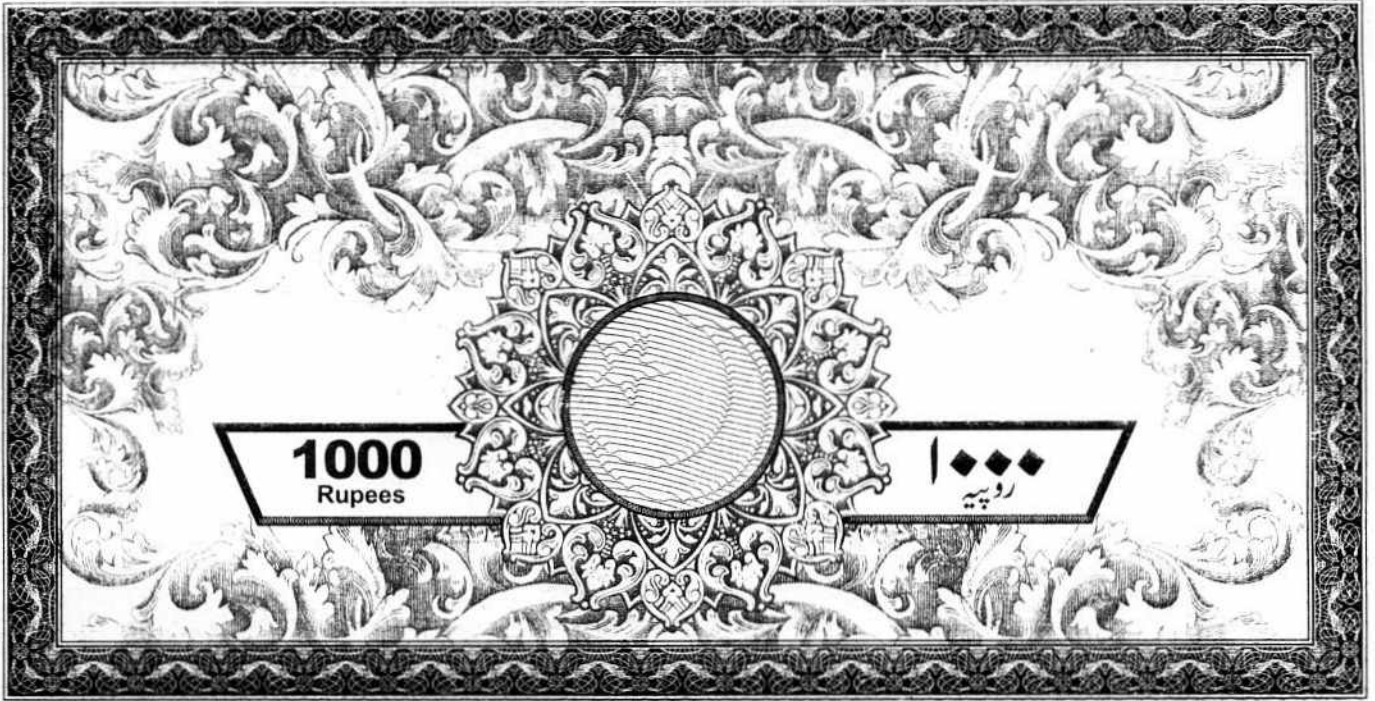
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Niaz Muhammad Construction Contractor** having their office at Jamila Pumping Station Ghas Mandi, Siddiq Wahab Road, Saddar Town, Karachi represented by Mr. Niaz Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Desilting of Nallah at Suleman Azad Road Lyari, DMC (South), Karachi. (Tender No.01)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 995,877/- (Rupees Nine Lac Ninety Five Thousand Eight Hundred Seventy 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: 00586867 dated 15-12-2017 issued from Sindh Bank, Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZEESHAN STAMP VENDOR

Licence No. 1-4, Shop No. A-6, Block-17, Run-Nerous
Phase-I, Gulistan-e-Johar, Karachi

07 MAR 2018

(RUPEES ONE THOUSAND ONLY)

S. No. **052799** Date.....

Issued to With Address.....

Through With Address..... **NADIR ALI MAGSI**
Purpose..... **Advocate**

--- Page 2 ---

Value Rs. 3. Attached.....

Stamps Vendor's Signature.....

Not For use Bank Govt. and other agencies.....

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

**M/s. Niaz Muhammad Const. Contractor
Proprietor**

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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

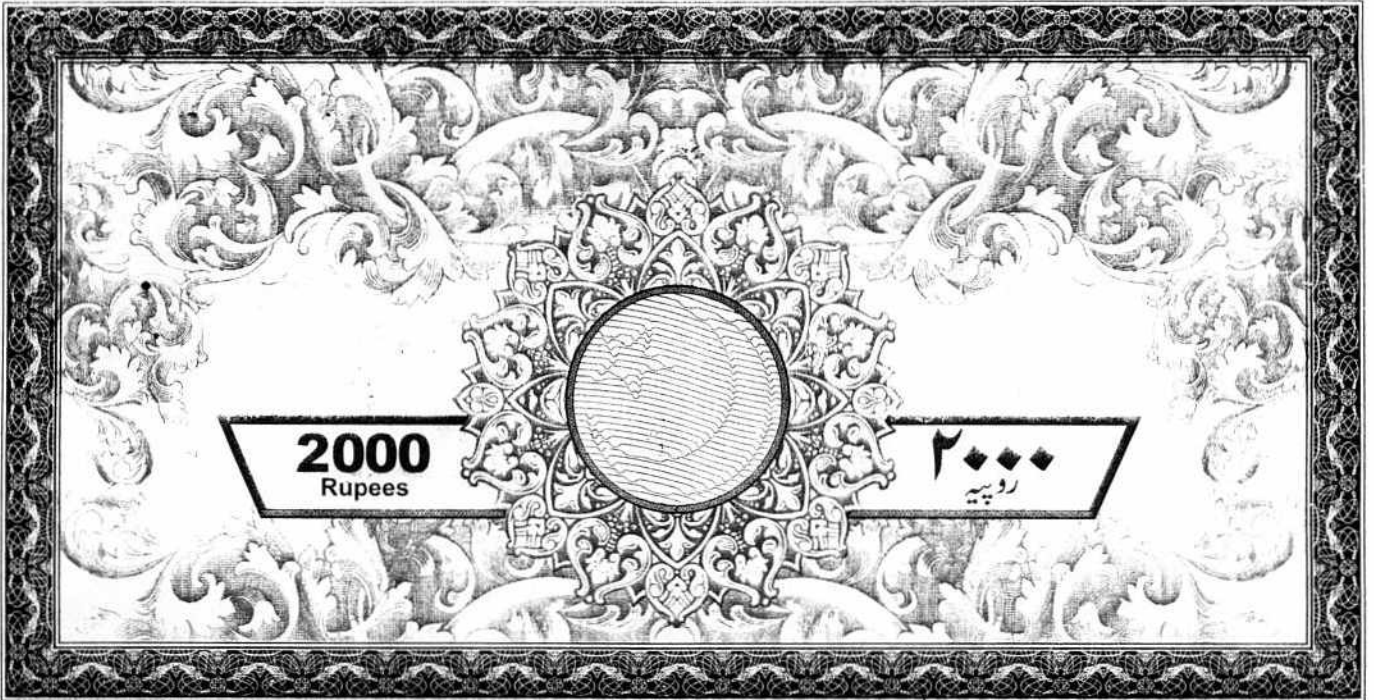
1)
(Name, Title and Address)
Ms. Aij Enterprises

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

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

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

487590



STAMP VENDOR

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

054566

12 MAR 2018

(RUPEES TWO THOUSAND ONLY)

T. MOOSA MAMON
Advocate High Court
Reg. No. 817 H.C. Karachi

**“Desilting of Nallah at Suleman Azad Road Lyari,
DMC (South), Karachi.
(Tender No.01)”**

M/s. Niaz Muhammad Construction Contractor

Rs. 995,877/-

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



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

No. EE/LYZONE/DMC(S)/ 1110 /2018, dated: 12-04- 2018

M/s Niaz Muhammad Construction Contractor.

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

WORK ORDER

Subject: Desilting of Nallah at Suleman Azad Road Lyari, DMC (South), Karachi. (Tender No.01)

Sanctioned Amount Rs. 995,877/-

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 Niaz Muhammad Const#

Date: 15-01-2018

Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

DESILTING OF NALLAH AT SULEMAN AZAD ROAD LYARI, DMC
(SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 01/09-Jan

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	Desilting of Nallah and wet silt clay or mud 5ft lead upto one chain etc complete	P/Cft	31500.00	20.00	630,000
2	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 Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 10 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	31500.00	1,065.04	335,488
3	Re-Shifting of Slab in different places in areas Size 4'.00 x 00 2'.00	Each	1900.00	15.00	28,500
Total Amount (a) Rs.					993,988

(b) 0.19 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 1889-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 995877 = (Rupees in words Nine Lac.
Ninety five thousand eight hundred Seventy Seven only).

Contractor

Executive Engineer/Procuring Agency

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

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

Rs. 995877-

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


Rs. NILTOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 995877-Rupees in Words: (Nine Lac Ninety five thousand eight hundred seventy seven only)

Contractor


Executive Engineer/Procuring Agency

Observations:


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

2% E/M Pay Order No. 00586867 dated 15-12-17Rs. 20000- Bank Sindh B Branch Jamshed Qtr.**Signature of Procurement Committee:**


Executive Engineer (Clifton)
KWSB (South)



Assistant Accounts
Officer DMC (South)



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Replacement of MS Delivery Lines /
connected from manifold and P/F CI S. valve
at Shah Waliullah Road and Moosa Lane
Pumping Station, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 02 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Replacement of MS Delivery Lines /
<u>connected from manifold and P/F CI S. valve</u> |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 999,475/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 999,475/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 19-01-2018 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. Mamdani Builders |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 998,276/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

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

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

<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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N/A			
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Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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N/A			
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29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

N/A

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

N/A

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

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

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

FOR OFFICE USE ONLY.

man

Name of Work:- Rep of MS Delivery Lines/Connected
from Manifold & PIF CIS Valve at Shah Waliullah
Rd. & Moose Lane Pumping station, Lyari DMC (S)
2)

Tender Cost:- 1000/-

Sl	Issue	Pay Order No. Date	Bank Branch:	Slg:
1	M/s S M Builders	00586832 13-12-17	Sindh B. Jamshed Ptv. Br.	Sked
2	M/s Mamdani Builders.	00588232 15-01-18	Sindh B. Chandigarh Br.	Junj
3	M/s S.S. 12 Enterprises	01072046 17-01-2018	Dubai B. Zamzama Br.	Qad



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Replacement of MS Delivery Lines / connected from manifold and P/F CI S. valve at Shah Waliullah Road and Moosa Lane Pumping Station, Lyari, DMC (South), Karachi.(Tender No.02)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 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	19-01-2018 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEEDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Mamdani Builders	998,276	1 st Lowest	E.C 999,475 0.12% Below	Responsive Bid	P/O # 00588225 dated 15-01-18 Sindh Bank, II Chundrigar Road Branch
2	M/s. S.M Builders	998,775	2 nd Lowest	E.C 999,475 0.07 % Below	-do-	P/O # 00586871 dated 15-01-18 Sindh Bank, Jamshed Qtr Branch.
3	M/s. S.S.K Enterprises	999,075	3 rd Lowest	E.C 999,475 0.04 % Below	-do-	P/O # 18847955 dated 11-01-18 HBL, New Challi Trade Centre Branch

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

(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)/1080/2018, dated: 05-04-2018

M/s. Mamdani Builders.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: **Replacement of MS Delivery Lines / connected from manifold and P/F CI S. valve at Shah Waliullah Road and Moosa Lane Pumping Station, Lyari, DMC (South), Karachi.(Tender No.02)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,276/- (Rupees Nine Lac Ninety Eight Thousand Two Hundred Seventy Six Only)** as approved and sanctioned by the competent authority.

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

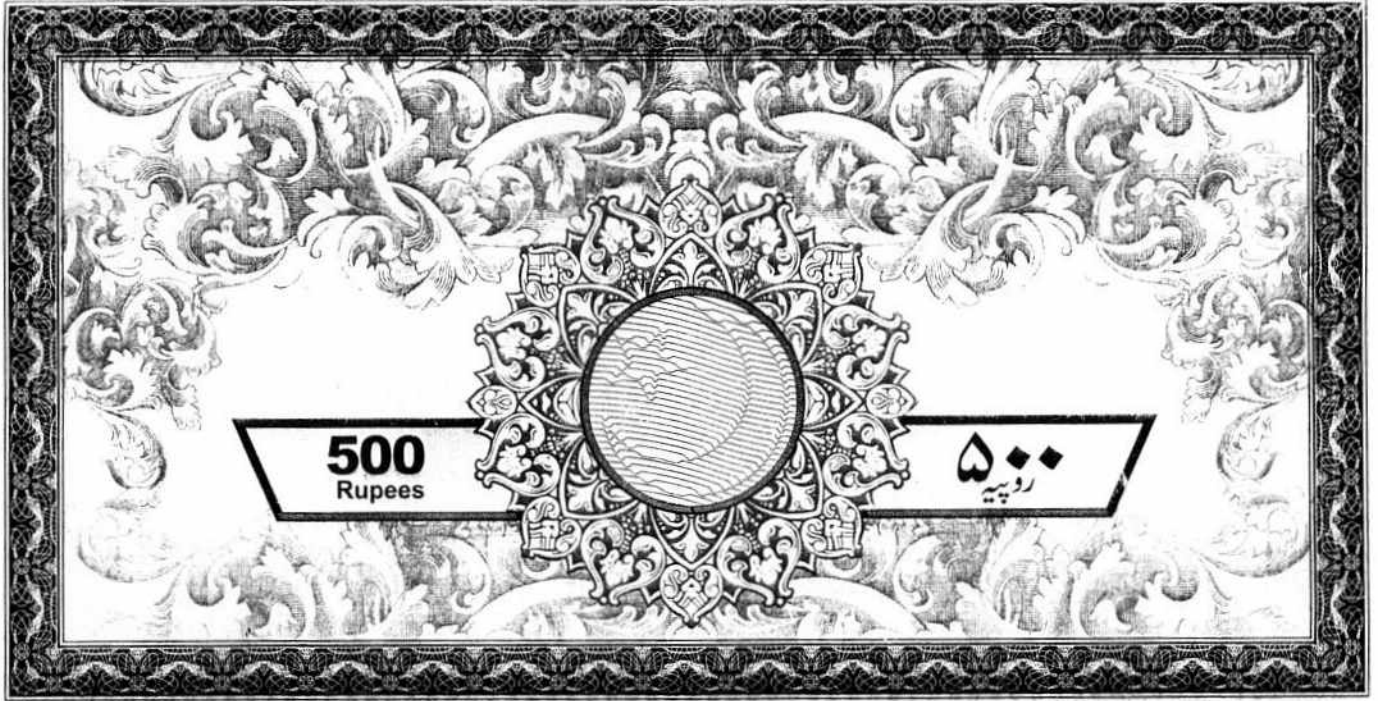
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

**EESHAN STAMP VENDOR**

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

12 MAR 2018

S. No. 054521
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Mamdani Builders** having their office at Mezzanine Floor, Ramzan Manzil, Street # 1, Block-B, Shah Waliullah Road, Nawabad, Lyari, Karachi represented by Mr. Imran Mamdani (hereinafter called the "Contractor") of the other part.

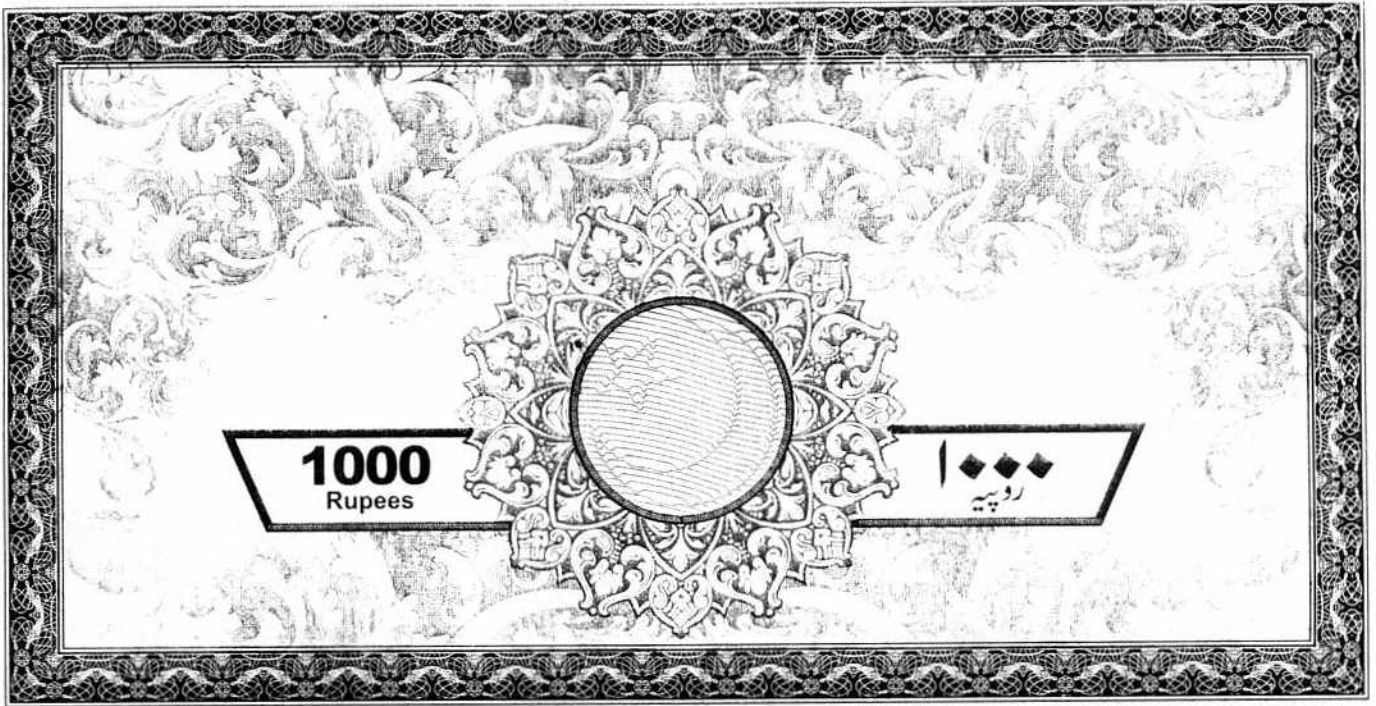
WHEREAS the Procuring Agency is desirous that certain Works, viz "Replacement of MS Delivery Lines / connected from manifold and P/F CI S. valve at Shah Waliullah Road and Moosa Lane Pumping Station, Lyari, DMC (South), Karachi. (Tender No.02)" should be executed by the Contractor and has accepted a Bid amounting to **Rs.998,276/- (Rupees Nine Lac Ninety Eight Thousand Two Hundred Seventy Six 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: 00588225 dated 15-01-2018 issued from Sindh Bank, I.I. Chundrigar Road Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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

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



1000000 VENDOR

12 MAR 2018

(RUPEES ONE THOUSAND ONLY)

054549

MAMDANI BUILDERS
Private K.B.A. 1458

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Mamdani Builders
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

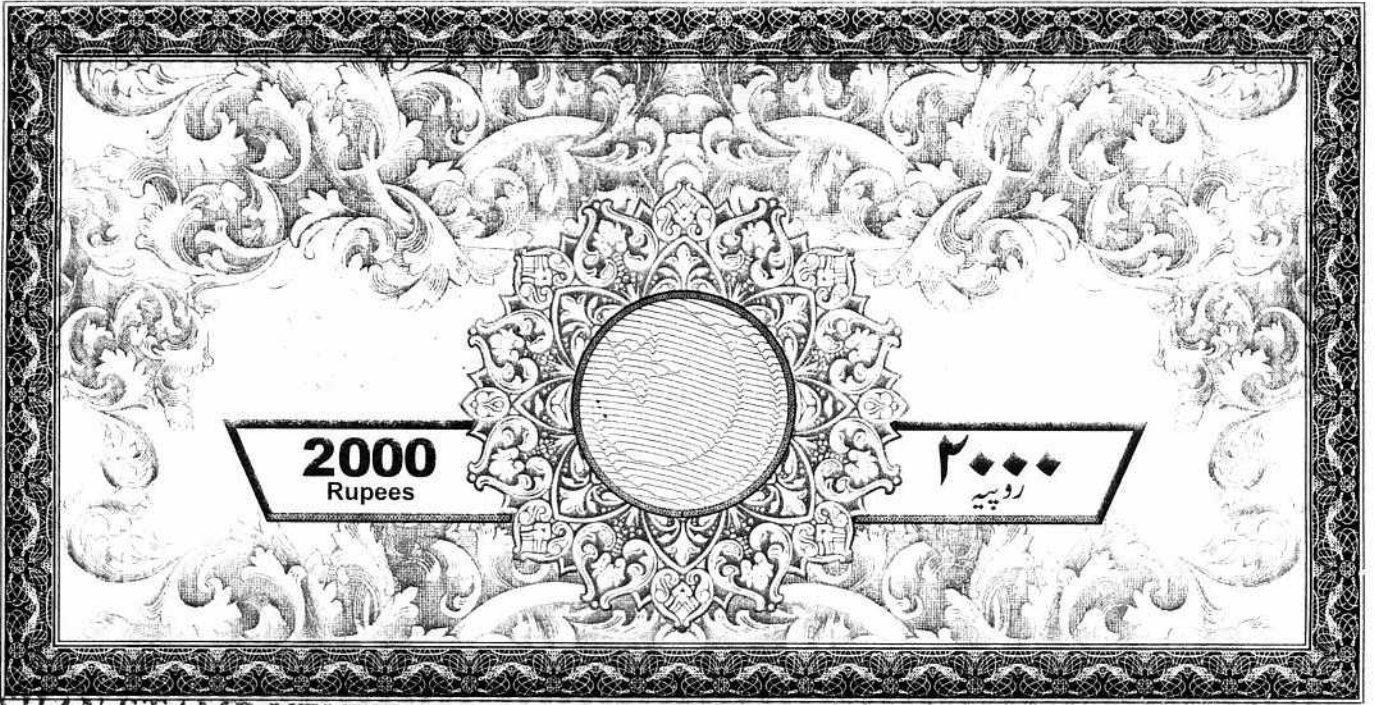
Witness:

1) M/s. S. Khan, S.O.
(Name, Title and Address)

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

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

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



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

(RUPEES TWO THOUSAND ONLY)

S No. **054555** Date.....
Serial No. & Address.....
Name of the Vendor.....
Name of the Agent.....
Name of the Officer.....
Name of the Authority.....
Name of the Department.....

12 MAR 2018

NADIR ALI MAGDI
Advocate

**“Replacement of MS Delivery Lines / connected
from manifold and P/F CI S. valve at Shah
Waliullah Road and Moosa Lane Pumping
Station, Lyari, DMC (South), Karachi.
(Tender No.02)”**

M/s. Mamdani Builders

Rs.998,276/-

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



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

No. EE/LYZONE/DMC(S)/1111/2018, dated: 12-04-2018

M/s. Mamdani Builders.

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

WORK ORDER

Subject: Replacement of MS Delivery Lines / connected from manifold and P/F CI S. valve at Shah Waliullah Road and Moosa Lane Pumping Station, Lyari, DMC (South), Karachi.(Tender No.02)

Sanctioned Amount Rs. 998,276/-

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.

113
Issued to M/s Mamdani Builders
Date: 15-01-18.
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPLACEMENT OF MS DELIVERY LINES / CONNECTED FROM
MANIFOLD AND P/F CI S. VALVE AT SHAH WALIULLAH ROAD AND
MOOSA LANE PUMPING STATION, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 02 / 19 / J

BILL OF QUANTITIES

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	130.00	605.00	787
2	Dismantling Cement Concrete Plan.	% Cft	510.00	1,663.75	8,485
3	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	1782.00	4,650.00	8,286
4	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	5.00	1,500.00	7,500
5	Construciton of CC Block Masonary Chambe size 6x6x6 inside dimension with 24x24 C.I cover from weight 5kg fixed RCC 1:2:4 slab with steel 1/2" tor bar @ 6" with bent up both way CC 1;3;6 H/M wall wet 1;6;6" CC 1;4;8 in fuoundation 2" thick CC 1"2"4 flooring etc 6'x6'x6'.	Each	3.00	55,923.00	167,769
6	Manufacturing supply and fixing black steel MS made out of ms sheet comforming to APL grade x-42 ERW and externally as phalt coated with fib ring less 5mm thick internally 8mm thick (AWWA) specification i/c L/J with Helical welding in trenches i/c the cost of bends of any				

	degree & testing with water specification pressure for different dia 5.6 mm thick				
	08" Dia	P/Rft	85.00	1,648.37	140,111
	12" Dia	P/Rft	125.00	2,498.81	312,351
7	P/F M.S Tall piece (Dholki) pm A.C pipe fabricated with 8" thick M.S plate having dimensions and weight as mentioned against each item. etc complete. (V-III, P-C, Pg-7, Sr-7-a,c,d)				
	08" Dia	Each	4.00	2,199.00	8,796
	12" Dia	Each	6.00	2,997.00	17,982
8	C.I Sluice Valve etc Complete. (V-III, P-C, Pg-12, Sr-11)				
	08" Dia	Each	2.00	17,940.00	35,880
	10" Dia	Each	2.00	27,690.00	55,380
	12" Dia	Each	2.00	78,000.00	156,000
9	Fixing C.I.S Sluice Valve with tail pieces.. etc Complete. (V-III, P-C, Pg-12, Sr-12)				
	08" Dia	Each	2.00	2,790.00	5,580
	10" Dia	Each	2.00	3,319.00	6,638
	12" Dia	Each	2.00	3,821.00	7,642
10	P/F M.S Bend fabricated with 3/8" Dia M.S plate having an outer length and total weight as mentioned against each item. (V-III, P-C, Pg-5, Sr-5-a,b,c)				
	04" Dia	Each	3.00	6,765.00	20,295
	06" Dia	Each	4.00	8,768.00	35,072
11	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc complete. (V-IV, P-VI, Ch-2, Pg-77, Sr,24)				
		%0Cft	1782.00	2,760.00	4,918
Total Amount (a) Rs.					999,475

(b) 0.12 % above / below on the rates of CSR.TOTAL (b) Rs. 1199
(Amount to be added/deducted on the basis
Of premium quoted)Total (A) = a+b in words & figures: Rs. 998276- (Rupees in words Nine LacNinety eight thousand Two hundred Seventy Six only)

Contractor

Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

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


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

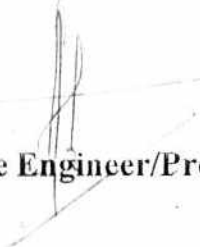
Rs. 998276-

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


Rs. -

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

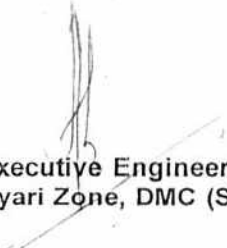
Rs. 998276-Rupees in Words: Nine Lac Ninety eight ThousandTwo hundred Seventy Six only).

 Contractor


 Executive Engineer/Procuring Agency
Observations:

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

2% E/M Pay Order No. 00588225- dated 15/11/18Rs. 20000/- Bank Sindh B. Branch 11 Chaudhrygav Rd: 13.**Signature of Procurement Committee:**

 Executive Engineer (Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Repair / Maintenance of Electrical /
Mechanical works of Shah Waliullah
Pumping Station at Moosa Lane, Lyari, DMC
(South), Karachi. |
| 4. | TENDER NUMBER | 03 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Repair / Maintenance of Electrical /
Mechanical works of Shah Waliullah P.S. |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 999,475/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 999,475/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 19-01-2018 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. Mamdani Builders |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 998,060/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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


22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

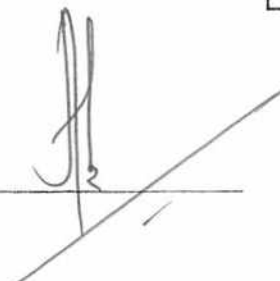
41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).

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

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

Signature & Official Stamp of

Authorized Officer _____



FOR OFFICE USE ONLY.

Name of Work:- Rep./Man: of Electrical/Mechanical
 works of Shah Waliullah Pumping station
 at moose lane, Lyari DMC, (S).
 3)

Tender cost: 1000/-

Sl. No.	Issue	Pay order No. Date:	Bank Branch	Sig:
1-	M/s K Khan & Co.	19525147. 26/12/17.	HBL, Taimgria Mkt. Br.	[Signature]
2-	M/s. Bhatti Enterprises	00588227. 15-1-18.	Sindh B. Hindigar Br.	[Signature]
3,	M/s Mammadani Builders	00588231 15-1-18	Sindh B. Hindigar Br.	[Signature]



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Repair / Maintenance of Electrical / Mechanical works of Shah Waliullah Pumping Station at Moosa Lane, Lyari, DMC (South), Karachi. (Tender No.03)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 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	19-01-2018 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEEDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Mamdani Builders	998,060	1 st Lowest	E.C 997,163 0.09% Above	Responsive Bid	P/O # 00588226 dated 15-01-18 Sindh Bank, II Chundrigar Road Branch
2	M/s. Bhatti Enterprises.	998,659	2 nd Lowest	E.C 997,163 0.15% Above	-do-	P/O # 00586891 dated 15-12-17 Sindh Bank, Jamshed Qtr Branch
3	M/s. K.Khan & Co.	998,858	3 rd Lowest	E.C 997,163 0.17% Above	-do-	P/O # 19526147 dated 15-01-18 HBL, Timber Market Branch

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

(Auwar 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), ¹⁰³¹ /2018, dated: 25-04-2018

M/s. Mamdani Builders.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Repair / Maintenance of Electrical / Mechanical works of Shah Waliullah Pumping Station at Moosa Lane, Lyari, DMC (South), Karachi.(Tender No.03)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,060/- (Rupees Nine Lac Ninety Eight Thousand and Sixty Only)** as approved and sanctioned by the competent authority.

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

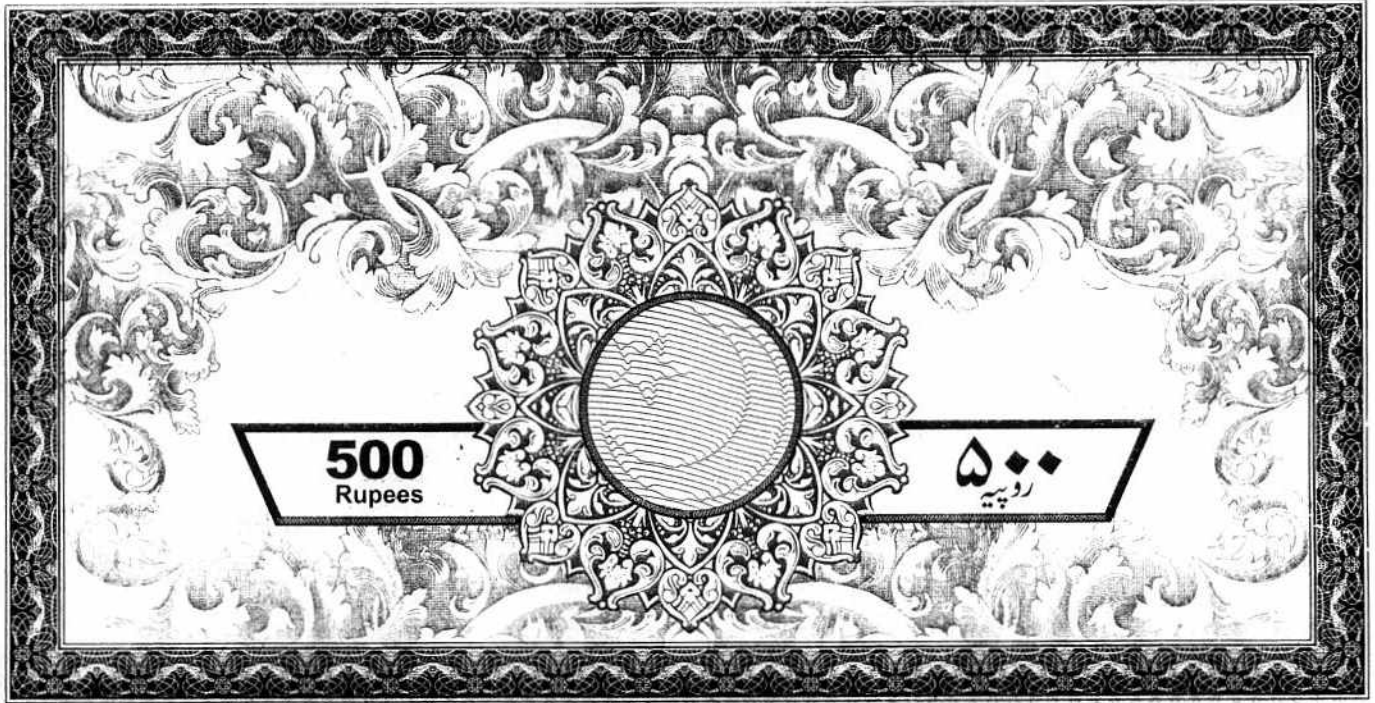
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

**ZEESHAN STAMP VENDOR**

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

12 MAR 2018

RUPEES

054531

S. No. Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Sign
Reg. No. 491 H.C. 10/17

CONTRACT AGREEMENT

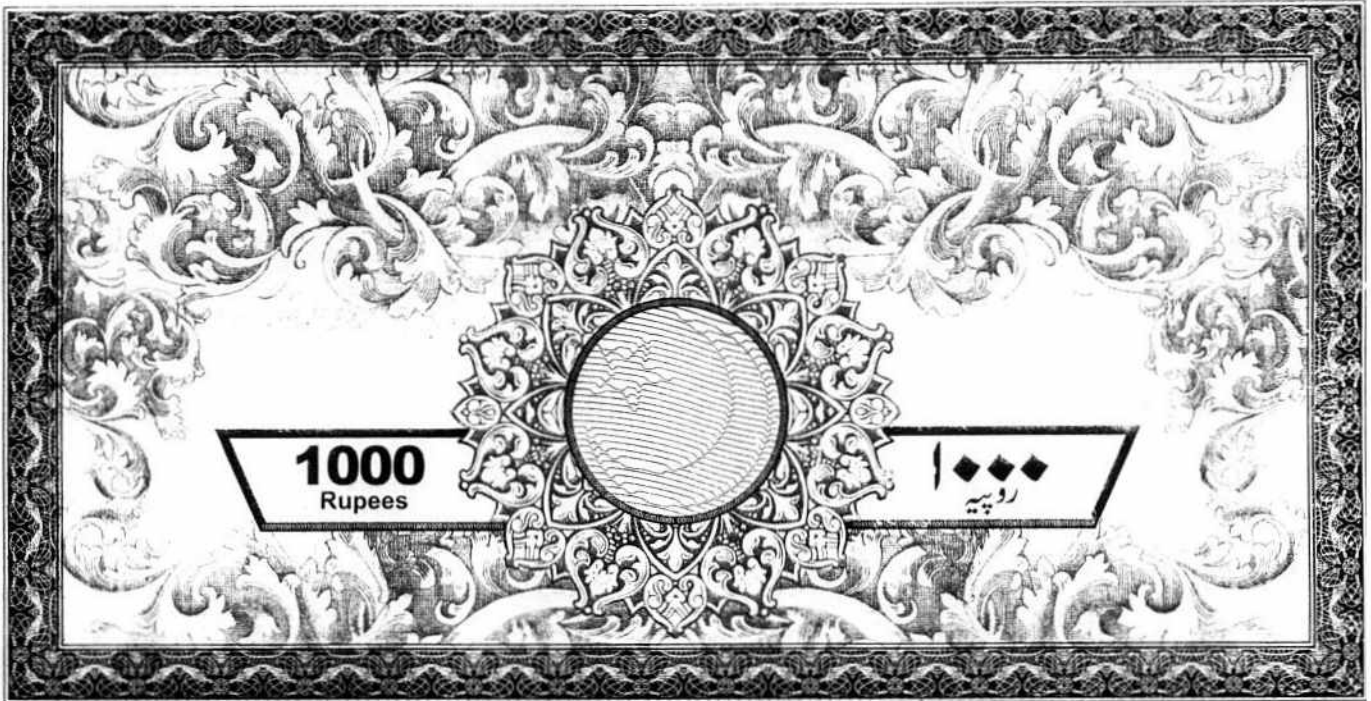
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Mamdani Builders** having their office at Mezzanine Floor, Ramzan Manzil, Street # 1, Block-B, Shah Waliullah Road, Nawabad, Lyari, Karachi represented by Mr. Imran Mamdani (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Repair / Maintenance of Electrical / Mechanical works of Shah Waliullah Pumping Station at Moosa Lane, Lyari, DMC (South), Karachi. (Tender No.03)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,060/- (Rupees Nine Lac Ninety Eight Thousand and Sixty 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: 00588226 dated 15-01-2018 issued from Sindh Bank, I.I. Chundrigar Road Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZEEZHAN STAMP VENDOR

Licence No: 141, Shop No: A-6, Block-17 Ruh Heights Phase-I, Gulistan-e-Johar, Karachi

052793

07 MAR 2018

(RUPEES ONLY)

S. No. Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
No. For Risk Guarantee and other Vendor's Information

MOOSA MEMON
1. Advocate High Court
3. Advocate High Court
Karachi

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

**M/s. Mamdani Builders
Proprietor**

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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

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

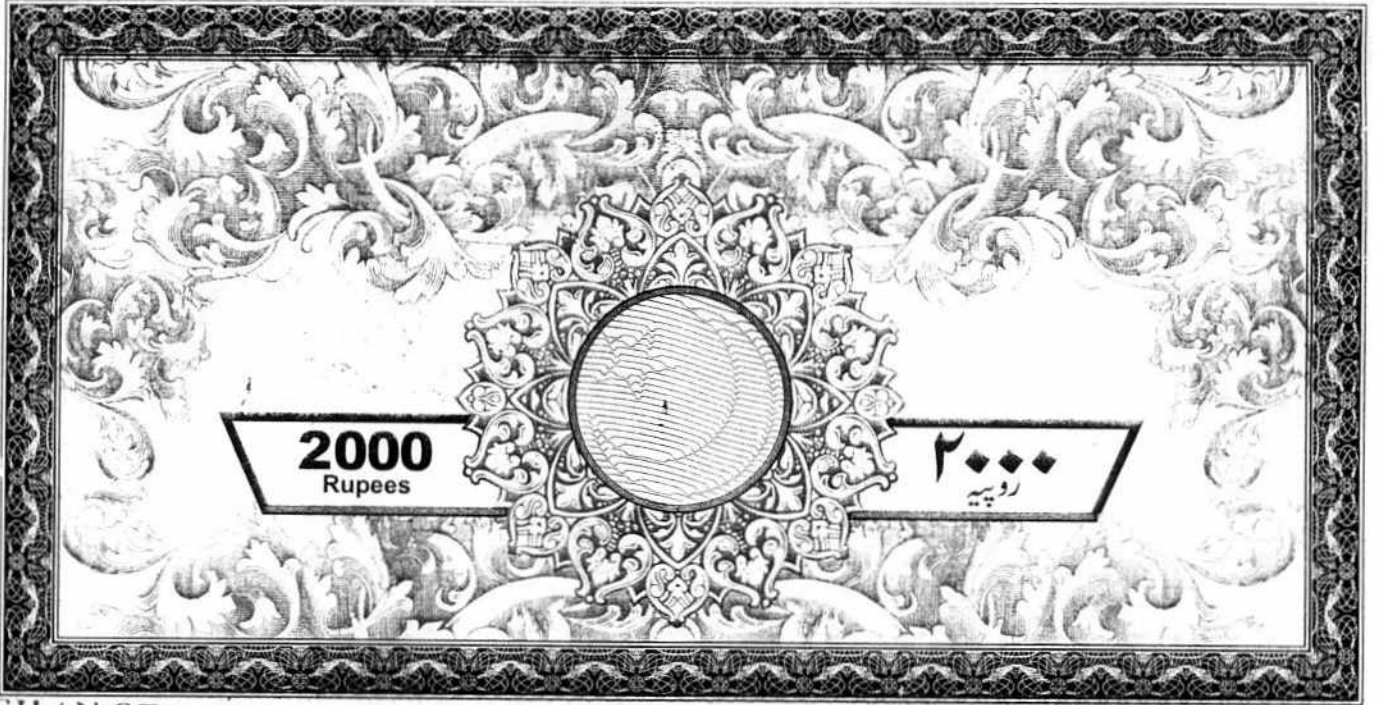
Asif

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

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

M/s. Asif Enterprises

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



SHAN STAMP VENDOR

e No. 114, Shop No A-6, Block-17, Ruh Heights

e-1, Block-17-a-Johar, Karachi

054565

12 MAR 2018

RUPEES TWO THOUSAND ONLY

TAHA SIDDIQUI

ADVOCATE

15126/LC/RHI

“Repair / Maintenance of Electrical / Mechanical works of Shah Waliullah Pumping Station at Moosa Lane, Lyari, DMC (South), Karachi. (Tender No.03)”

M/s. Mamdani Builders

Rs. 998,060/-

(Rupees Nine Lac Ninety Eight Thousand and Sixty Only)



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

No. EE/LYZONE/DMC(S)/ 11/12/2018, dated: 12-04-2018

M/s. Mamdani Builders.

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

WORK ORDER

Subject: Repair / Maintenance of Electrical / Mechanical works of Shah Waliullah Pumping Station at Moosa Lane, Lyari, DMC (South), Karachi.(Tender No.03)

Sanctioned Amount Rs. 998,060/-

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 Mamdami Builders
Date: 15-01-2018
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIR / MAINTENANCE OF ELECTRICAL / MECHANICAL WORKS OF
SHAH WALIULLAH PUMPING STATION AT MOOSA LANE, LYARI, DMC
(SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 03 / 19 / J

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 Re-assembling of DWT pump (all type).	Each	5.00	4,865.00	24,325
2	Mfg / Providing of Carbon steel column shaft for pumps type B-12 b/4 having size making length 5 ft dia x 35mm threading polishing thronging making key etc.	Each	5.00	4,948.00	24,740
3	Mfg / Providing of Carbon steel column shaft for pumps type B-12 b/4 having size making length 10 ft dia x 30mm threading and making key etc as required. as per director of etc.	Each	5.00	6,064.00	30,320
4	Mfg / Providing of Stainless steel pumps shaft for pumping type B-12 b/4 having size making length 4-6 ft and dia x 45mm threading polishing thronging as required.	Each	5.00	6,648.00	33,240
5	Mfg / Providing of Gun Metal sand Guard having size 5" long 2" long 2.29 kg weight for pumping type B-12B pump No.1,3.	Each	2.00	1,766.00	3,532
6	Mfg / Providing of Gun Metal Bowl sleeve having size 4" 2' sleeve having dia 3/8" thickness B-12. long 2" long 2.29 kg weight for pumping type B-12B pump No.1,3.	Each	2.00	1,450.00	2,900
7	Mfg / Providing of C.I Wearing Rings having size OD-8" , ID-6 thickness 2' weight 4 key of pump type B-12, B-4.	Each	2.00	1,670.00	3,340

8	Mfg / Providing of S.S Clamping slave having size length 5" dia 2" thickness 3/8" weight 2 kg of pump type B-12,B-4.	Each	4.00	1,743.00	6,972	
9	Mfg / Providing of Gun Metal hearing sleeve having size 6" long 2" dia 3/8" thickness weight 2 kg pump type B-12, B-9.	Each	5.00	1,723.00	8,615	
10	Mfg / Providing of Bronze Impeller of pump type B-12, B-4.	Each	20.00	8,220.00	164,400	
11	Mfg / Providing MS Column pipe assembling i/c socked gun metal pipe for pump type B-12, B-4. having three following size.i) MS pipe 10 Rft , OD 7 1/2 ID 7" ii) Socked 13" L, - 1/2 out side thickness 1".lii) Gun Metal L 7" . D 2 thickness 3/8" .	P/Rft	22.00	1,461.80	32,160	
12	Rewinding of Electrical Motor 3-Phase 400/440 with best quality insulated copper wire of required gauge & testing in load with satisfactory result up to one weeks twice openin & refitting and replacing the bolts if necessary (20HP) excludng thecost of worn-out material 04 place.(15HP)					
		60HP	Each	3.00	59,361.00	178,083
		40HP	Each	1.00	40,280.00	40,280
13	P/F Circuit Breaker 400 Amp TP B setting 580-400Amp.	Each	2.00	39,401.00	78,802	
14	P/F Magnetic Contactor FC-65 (Green Power) of mortar.	Each	3.00	11,645.00	34,935	
15	P/F Ball bearing 6313	Each	2.00	6,514.00	13,028	

16	P/F of SDF 6322	Each	2.00	35,855.00	71,710
17	P/F Change Over Switch 600 amop on prepared board.	Each	2.00	69,014.00	138,028
18	P/F of pressure Gauge Chine imported.	Each	4.00	2,241.00	8,964
19	Repairing of 6" dia Reflux Valve complete Job.	Each	3.00	1,691.00	5,073
20	P/L 9 (Main or Sub Main) PVC in saluted with size (3-7/0.29) Copper conductor in 3/4" dia PVC pipe conduct recovered in the wall as required.	P/Mtr	250.00	294.00	73,500
21	P/F of steel light with comp choke capacitor internal wiring complete in all respect I PSC 250 watts at the height as per site requirement at instruction of E/I.	Each	2.00	10,105.00	20,210
Total Amount (a) Rs.					997,163

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

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

Total (A) = a+b in words & figures: Rs. 998060/- (Rupees in words Nine lac
Ninety eight thousand and Sixty only).

Contractor

Executive Engineer/Procuring Agency

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

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

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


Contractor


Executive Engineer/Procuring Agency

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

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

Rs.

99,80,601/-

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

Rs.

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

Rs.

99,80,601/-Rupees in Words: Nine lac eighty eight thousand and
Sixty only).

Contractor

Executive Engineer/Procuring Agency

Observations:

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


2% E/M Pay Order No. 06588226 dated 15-01-18Rs. 20000/- Bank Sindh B Branch Chandriga Rd. B.**Signature of Procurement Committee:**Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Tannary Road from Mirza
Adam Khan Road to Rangers Chowky, Lyari,
DMC (South), Karachi. |
| 4. | TENDER NUMBER | 04 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Tannary Road from Mirza
Adam Khan Road to Rangers Chowky |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 998,495/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 998,495/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 19-01-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 04 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 04 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 04 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. S.S.K Enterprises |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 997,125/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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


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

22. ADVERTISEMENT:

i) SPPRA Website (If yes, give date and SPPRA's tender number)	<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
ii) News Papers (If yes, give names of newspapers and dates)	<input type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

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

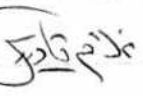



Authorized Officer _____



FOR OFFICE USE ONLY.

Name of Work: - Imp: of Tannery Rd: from Mirza Adnan
 Khan Rd: to Rangers Chowky Lyari DMCLD

Under Cost - 1000/-

Issue	Pay order No. Date	Bank. Branch	Sig.
M/s Asif Enterprises	19525 148 26/12/17.	HBL, Trimmuriga Mkt Br,	
M/s Mirza Muhammad Constt. Contr.	Dubai B Sheikh B.	3013847. 11-1-2018.	
M/s Ahmed & Co	00588229. Sindh 15-1-18.	Sindh B. Hechundiger Br,	
M/s S.S. K Enterprises	010720.47. 17-1-2018.	Dubai Isl. B. Zamzama Br,	



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of Tannary Road from Mirza Adam Khan Road to Rangers Chowky, Lyari, DMC (South), Karachi. (Tender No. 04)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 dated 29-12-2017.
6	Total Bid Documents Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	19-01-2018 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.S.K Enterprises	997,125	1 st Lowest	E.C 998,495 0.11% Below	Responsive Bid	P/O # 01497343 dated 16-01-18 Dubai Islamic Bank, Hassan Square Branch
2	M/s. Niaz Muhammad Construction Contractor.	998,212	2 nd Lowest	E.C 998,495 0.06% Below	-do-	P/O # 00586870 dated 15-12-17 Sindh Bank, Jamshed Qtr Branch
3	M/s. Ahmed & Co.	998,617	3 rd Lowest	E.C 998,495 0.08% Below	-do-	P/O # 00586892 dated 15-12-17 Sindh Bank, Jamshed Qtr Branch
4	M/s. Asif Enterprises	999,281	4 th Lowest	E.C 998,495 0.05% Above	-do-	P/O # 19526146 dated 15-01-18 HBL, Timber Market Branch

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
Assistant Accounts Officer
DMC (South), Karachi

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



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

No. EE/LYZONE/DMC(S); 1082/2018, dated: 05-04-2018

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

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Tannary Road from Mirza Adam Khan Road to Rangers Chowky, 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. 997,125/- (Rupees Nine Lac Ninety Seven Thousand One Hundred Twenty 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. 3,490/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

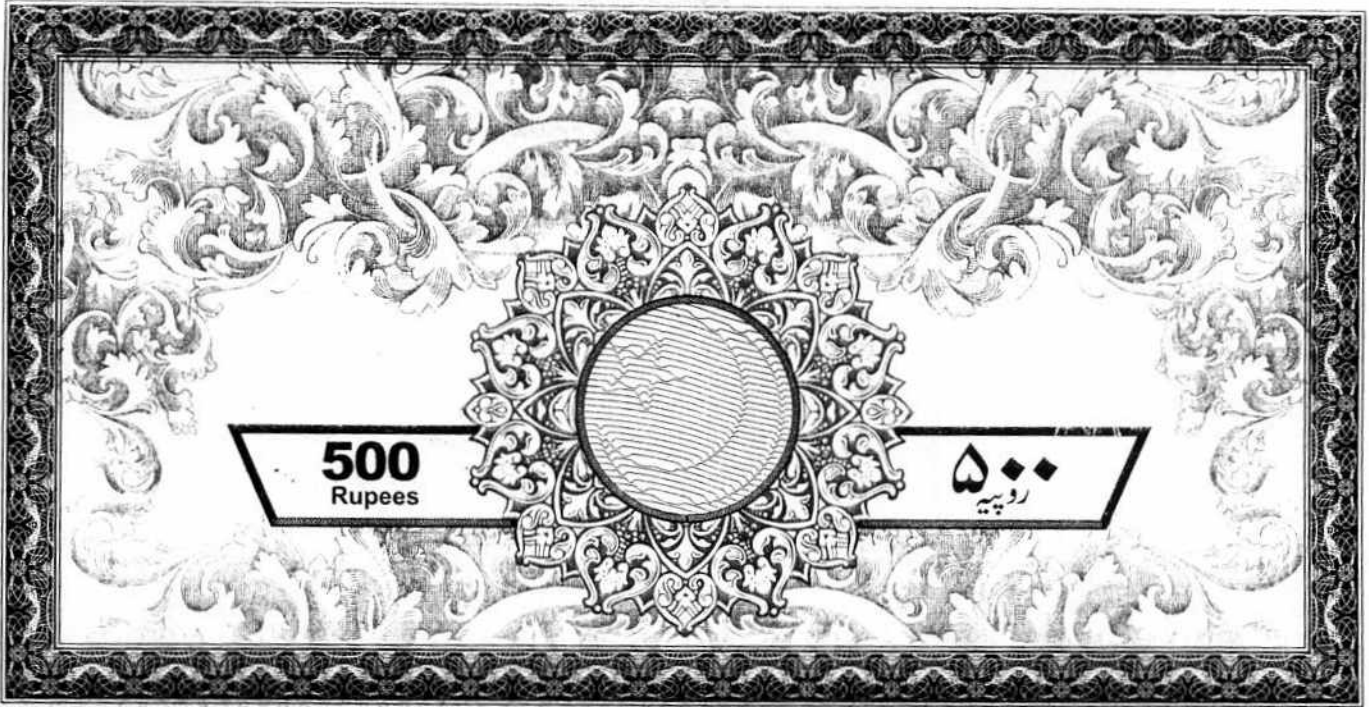
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEEESHAN STAMP VENDOR

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

12 MAR 2018

054522

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature

Stamp No.

CONTRACT AGREEMENT

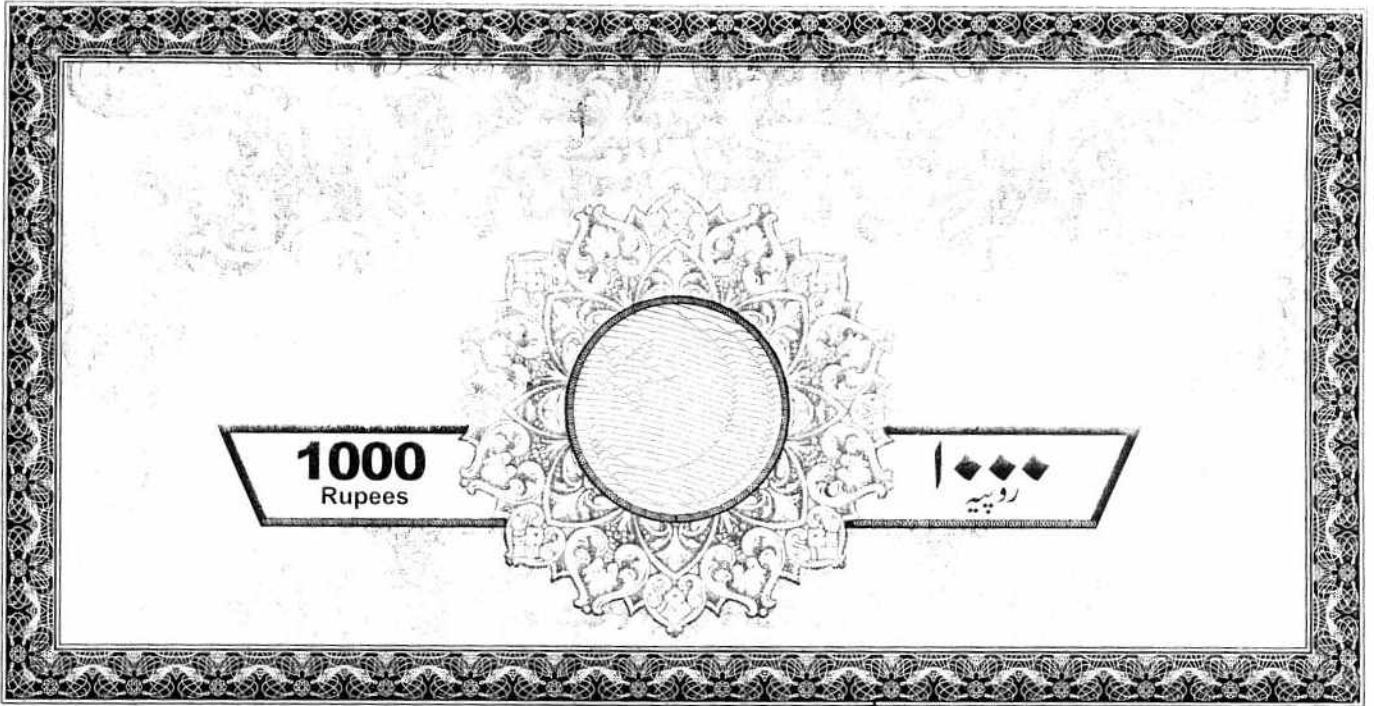
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S.S.K. Enterprises** having their office at Prince Complex, Flat # A-50, 7th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

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of Tannary Road from Mirza Adam Khan Road to Rangers Chowky, Lyari, DMC (South), Karachi. (Tender No. 04)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 997,125/- (Rupees Nine Lac Ninety Seven Thousand One Hundred Twenty 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: 01497343 dated 16-01-2018 issued from Dubai Islamic Bank, Hassan Square Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



12 MAR 2018

(RUPEES ONE THOUSAND ONLY)

054550

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

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

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:Witness:

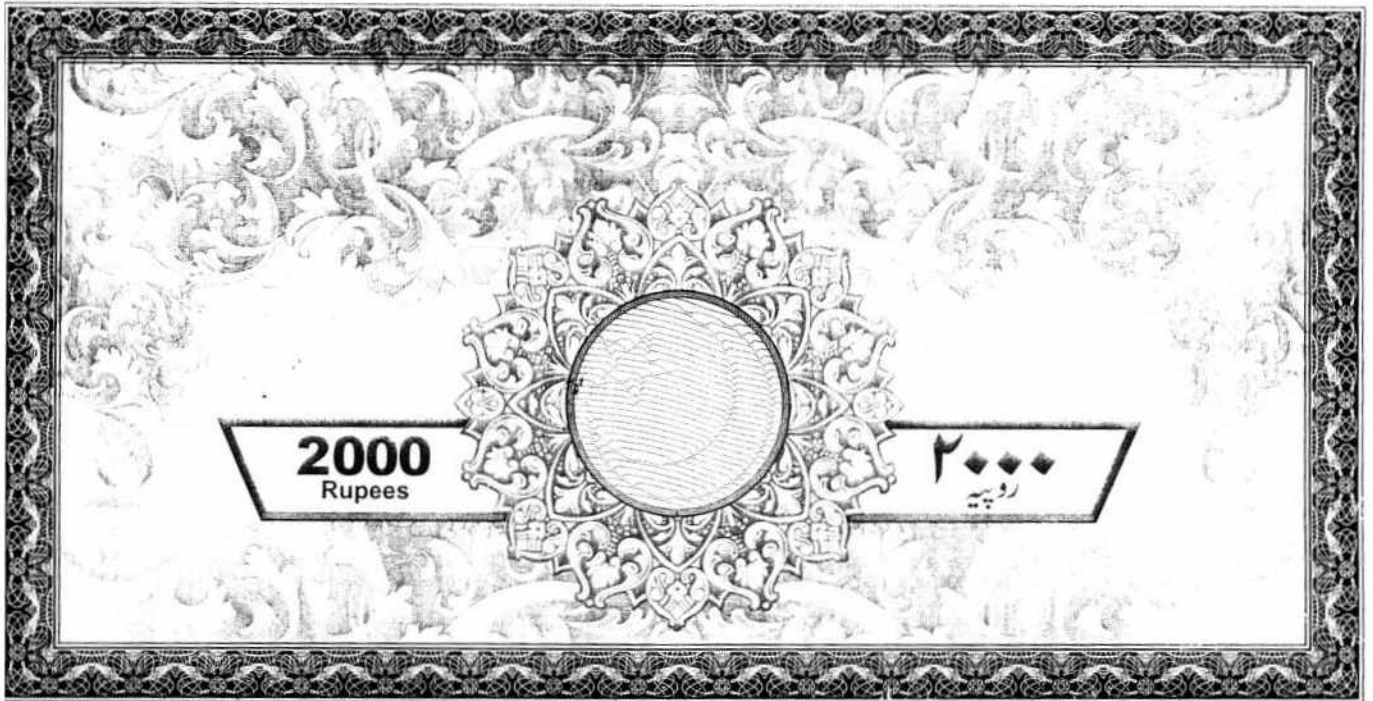
1) M/s. Mawdani Builders
(Name, Title and Address)

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

[Signature]

2) _____
(Name, Title and Address)

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



STAMP VENDOR

1st Floor, No. 46, Block 11, Ruff Height
Sgt. Jinnah Jullian, Karachi

054556

(RUPEES TWO THOUSAND ONLY)

12 MAR 2018

MIRZA SHAHID BAIG
Advocate High Court
Reg. No. 491 H.C. KARACHI

“Improvement of Tannary Road from Mirza Adam Khan Road to Rangers Chowky, Lyari, DMC (South), Karachi. (Tender No. 04)”

M/s. S.S.K. Enterprises

Rs. 997,125/-

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



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

No. EE/LYZONE/DMC(S)/1113 /2018, dated: 12-04-2018

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

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

WORK ORDER

Subject: Improvement of Tannary Road from Mirza Adam Khan Road to Rangers Chowky, Lyari, DMC (South), Karachi. (Tender No. 04)

Sanctioned Amount Rs. 997,125/-

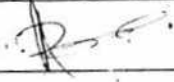
Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s	S.S. K Enterprises
Date:	16-01-18
Issued by:	



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF TANNARY ROAD FROM MIRZA ADAM KHAN ROAD
TO RANGERS CHOWKY, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 04 / 17/18

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	1163.75	4,650.00	5,411
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	95.00	367.00	34,865
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	814.63	2,760.00	2,248
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	5.00	1,906.60	9,533
5	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	3.00	913.63	2,741
6	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	3150.00	605.00	19,058
7	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	3750.00	1,361.25	5,105



8	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 15 miles etc)(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	7249.13	1,065.04	77,206
9	P/L Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge. (Vol-III,Highway,Chap-2, Pg-4,Sr,11-c)	% Cft	415.63	3,341.71	13,889
10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	3750.00	5,542.24	207,834




11	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2 " thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr.24-a)	%Sft	7500.00	8,274.73	620,605
Total Amount (a) Rs.					972,395

(b) 2.11 % above / below on the rates of CSR.

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

Total (A) = a+b in words & figures: Rs. 971325 (Rupees in words Nine Lac
Seventy one thousand three hundred twenty
five only).


Contractor

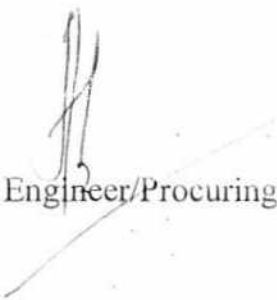

Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
01	Construction of CC catch pits size 2' x 2' inside dimension & 305' deep for rain water i/c the cost of excavation, 4" thick 1:2:4 CC floor, 1/2" thick 1:4:8 Cement plaster inside the chamber, 1:2:4 CC wallas 6: thick etc complete. (O.R)	Each	3.00	8600	25800
Total Amount (B) Rs.					25800

Total (B) in words & figures: Rs. 25800 (Rupees in words Twenty five thousand eight only).


Contractor


Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

Rs.

971,325

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

Rs.

258,500

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

1,229,825

Rupees in Words:

Nine Lac Ninety Seven Thousand
One Hundred Twenty five only.

Contractor

Executive Engineer/Procuring Agency

Observations:

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


2% E/M Pay Order No. 01497343 - dated 16/01/18Rs. 20000/- Bank M. Habib Bank Branch Hassan SindhSignature of Procurement Committee:Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1.	NAME OF THE ORGANIZATION/DEPTT.	District Municipal Corporation (South)
2.	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3.	TITLE OF CONTRACT	Improvement of Road Adjacent to Cafe Ghosia, Lyari, DMC (South), Karachi.
4.	TENDER NUMBER	05
5.	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road Adjacent to Cafe Ghosia, Lyari, DMC (South), Karachi.
6.	FORUM THAT APPROVED THE SCHEME	Chairman, DMC (South), Karachi.
7.	TENDER ESTIMATED VALUE	996,164/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	996,164/-
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10.	TENDER OPENED ON (DATE & TIME)	19-01-2018 at 3:00 p.m.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 Nos. List attached.
12.	NUMBER OF BIDS RECEIVED	02 Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 Nos.
14.	BID EVALUATION REPORT (enclose copy).	Copy enclosed.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Faisal and Company
16.	DATE OF CONTRACT SIGNING	10-04-2018


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

17. CONTRACT AWARD PRICE 998,810/-
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT.
(i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST LOWEST
19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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


22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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


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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

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

Signature & Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY.

Name of Works: - Imp of Rd. Adjacent to Cafe
Ghosis, Lyari DMC, (S)

5)

Tender Cost: 1000/-

S#	Issue	Pay order No. Date	Bank. Branch	Signature
1-	M/s Shilch Muhammad Siddique & Brothers.	<u>0113944.</u> 11-01-18.	Dubai Isl: B. Sheikh B r	M. S.
2-	M/s. Faissal and company	<u>01072039</u> 17-01-18	Dubai Isl: B. Zam Zam 13 r.	B. S.



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of Road Adjacent to Cafe Ghosia, Lyari, DMC (South), Karachi. (Tender No. 05)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 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	19-01-2018 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDER	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	998,810	1 st Lowest	E.C 996,164 0.18% Above	Responsive Bid	P/O # 01497344 dated 16-01-18 Dubai Islamic Bank, Hassan Square Branch
2	M/s. Shaikh Muhammad Siddique & Brothers	999,234	2 nd Lowest	E.C 996,164 0.10 % Above	-do-	P/O # 01113950 dated 01-01-18 Dubai Islamic Bank, Shershah Br

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
Assistant Accounts Officer
DMC (South), Karachi

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



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

No. EE/LYZONE/DMC(S); 1082/2018, dated: 05-04-2018

M/s. Faisal and Company.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Road Adjacent to Cafe Ghosia, 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. 998,810/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Ten 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.3,496/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

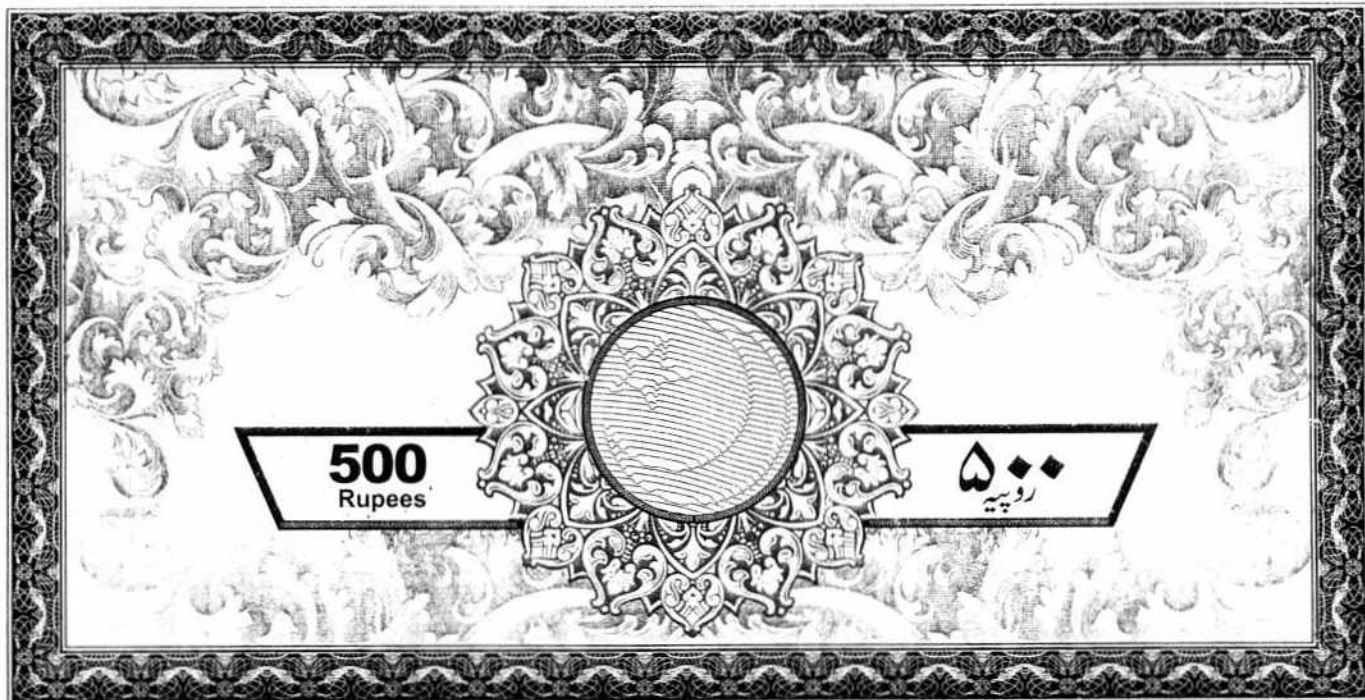
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

**ZEESHAN STAMP VENDOR**

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

12 MAR 2018S. No. **054530**

issued to With Address.....

Through With Address.....

Purpose.....

Value No.....

Stamp Vendor's Signature.....

No. For use Only.....

CONTRACT AGREEMENT

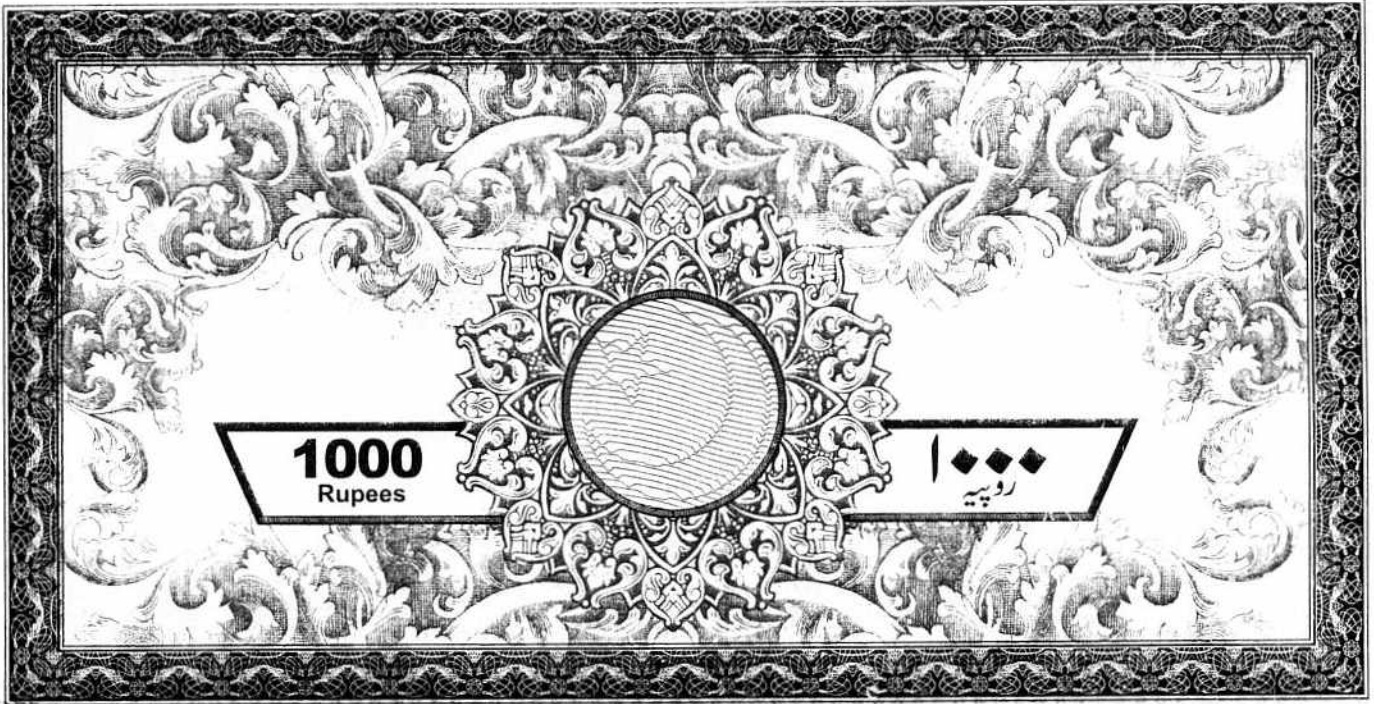
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Faisal and Company** having their office at Suite # 402, 4th Floor, Doctor's 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 Adjacent to Cafe Ghosia, Lyari, DMC (South), Karachi. (Tender No. 05)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,810/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Ten 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: 01497344 dated 16-01-2018 issued from Dubai Islamic Bank, Hassan Square Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17 Ruff Heights
Phase-3, Gulistan-e-Johar, Karachi

052797

07 MAR 2018

(RUPEES CAN BE USED ONLY)

S. No. _____
issued to With Address _____
Through With Address _____
Purpose _____
Value Rs. _____
Stamp Vendor's Signature _____
Advocate High Court
3047 H.C. Karachi

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

**M/s. Faisal and Company
Proprietor**

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

Signed, Sealed and Delivered in the presence of:

Witness:

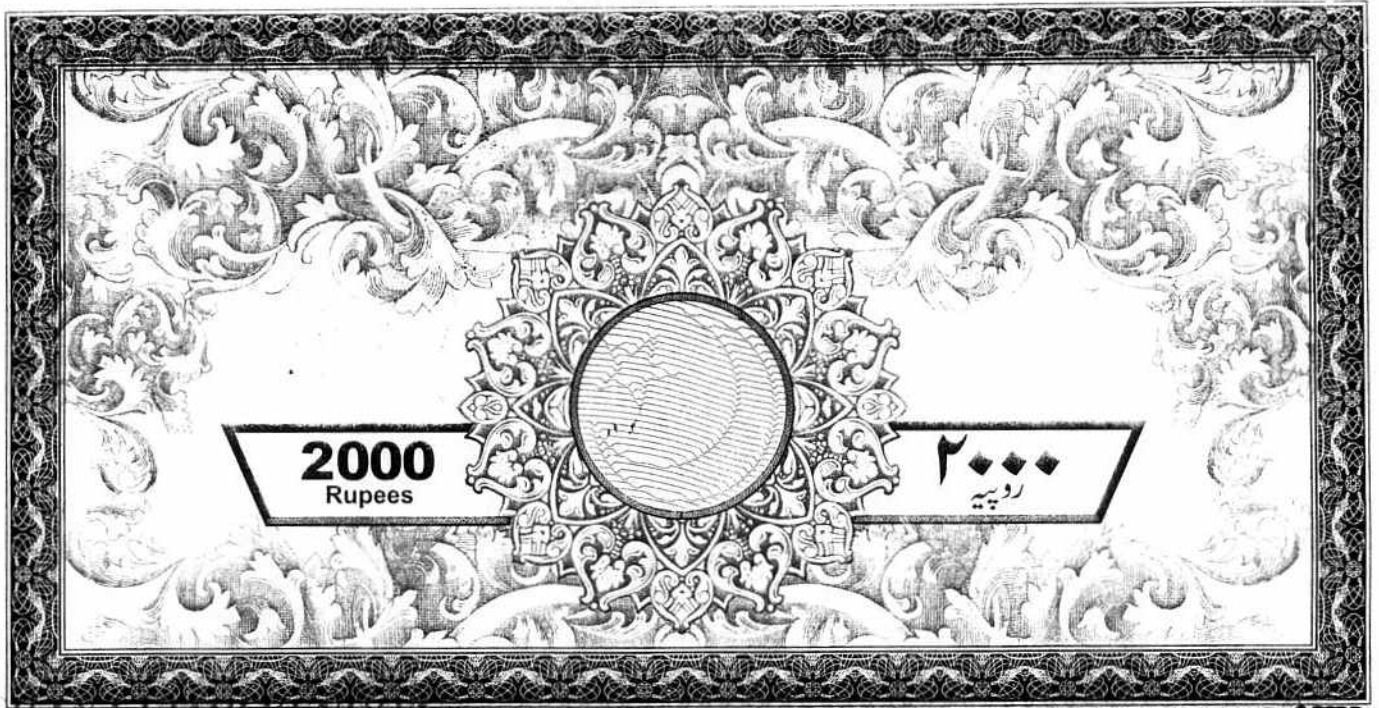
Witness:

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

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

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

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



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

RUPEES TWO THOUSAND ONLY

12 MAR 2018

S No. **054564** Date.....
B. No. / W. No. / Address.....
Thrup. No. / Office.....
P. No. /
V. No. /
S. No. /
.....

MUHAMMAD YOUSUF
Advocate K.B.A. 1469
Karachi.

**“Improvement of Road Adjacent to Cafe Ghosia,
Lyari, DMC (South), Karachi.
(Tender No. 05)”**

M/s. Faisal and Company

Rs. 998,810/-

(Rupees Nine Lac Ninety Eight Thousand Eight Hundred Ten Only)



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

No. EE/LYZONE/DMC(S)/ 1114 /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 Adjacent to Cafe Ghosia, Lyari, DMC (South), Karachi. (Tender No. 05)

Sanctioned Amount Rs. 998,810/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Faisal and Company
Date: 16-01-2018
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF ROAD ADJACENT TO CAFE GHOSIA, LYARI, DMC
(SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 05-09- Jan.

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	1102.50	4,650.00	5,127
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	90.00	367.00	33,030
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	771.75	2,760.00	2,130
4	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	4.00	1,906.60	7,626
5	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c,c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	6.00	913.63	5,482
6	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	3150.00	605.00	19,058

7.	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%0Cft	3750.00	1,361.25	5,105
8	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 15 miles etc)(Vol-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	7230.75	1,065.04	77,010
9	P/L Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for drading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge. (Vol-III, Highway, Chap-2, Pg-4, Sr, 11-c)	% Cft	393.75	3,341.71	13,158
10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3750.00	5,542.24	207,834


11	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2 " thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr.24-a)	%Sft	7500.00	8,274.73	620,605
Total Amount (a) Rs.					970,064


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

TOTAL (b) Rs. 1746-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 971810- (Rupees in words Nine Lakhs

Seventy One thousand eight hundred
ten only)-


Contractor


Executive Engineer/Procuring Agency

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

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

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

Signature
Contractor


Signature
Executive Engineer/Procuring Agency

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




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

Rs. 971,810-

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

Rs. 27,000-TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998,810-Rupees in Words: Nine Lacs Ninety eight thousand
eight hundred Ten only.
Contractor
Executive Engineer/Procuring Agency**Observations:**

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

2% E/M Pay Order No. 01497344 dated 16-01-18.Rs. 20000- Bank Dubai Islamic Branch Hilton Square BCI.**Signature of Procurement Committee:**
Executive Engineer (Clifton)
KW&SB (South)
Assistant Accounts
Officer DMC (South)
Executive Engineer (B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION/DEPTT. District Municipal Corporation (South)
2. PROVINCIAL/LOCAL GOVT/OTHER Local Government
3. TITLE OF CONTRACT Improvement of Tannery Road from Akram
Community Hall to Saba Pan Shop, Lyari,
DMC (South), Karachi.
4. TENDER NUMBER 06
5. BRIEF DESCRIPTION OF CONTRACT Improvement of Tannery Road from Akram
Community Hall to Saba Pan Shop, Lyari
6. FORUM THAT APPROVED THE SCHEME Chairman, DMC (South), Karachi.
7. TENDER ESTIMATED VALUE 996,836/-
8. ENGINEER'S ESTIMATE
(Attach list of buyers) 996,836/-
9. ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 04 Months
10. TENDER OPENED ON (DATE & TIME) 19-01-2018 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)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 998,592/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

22. ADVERTISEMENT:


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

<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

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

Signature & Official Stamp of



Authorized Officer _____

FOR OFFICE USE ONLY.

name of Works: Imp. of Tannery Rd: from Akram
Community Hall to Saba Pan Shop:
Lyari DMC, (S).

order cost :-

Issue	Pay Order No. Date	Bank: Branch:	Sig:
M/s S.M Builders.	<u>0058633.</u> 13-12-17-	Sindh B. Jamshed & Tr. Br.	Javed
M/s Kikhan & Co.	<u>00266428</u> 14-12-18.	UBL, Binnohy Lawn Br.	Asif
M/s Faisal and company	<u>01072045.</u> 17-1-18.	Dubai Isl: B. Zamzama Br.	Faisal



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of Tannery Road from Akram Community Hall to Saba Pan Shop, Lyari, DMC (South), Karachi.(Tender No. 06)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 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	19-01-2018 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Faisal and Company	998,592	1 st Lowest	E.C 996,836 0.15% Above	Responsive Bid	P/O # 01497345 dated 16-01-18 Dubai Islamic Bank, Hassan Square Br
2	M/s. K.Khan & Co,	998,759	2 nd Lowest	E.C 996,836 0.08% Below	-do-	P/O # 02008531 dated 22-12-17 Silk Bank, Site Branch.
3	M/s. S.M Builders	999,024	3 rd Lowest	E.C 996,836 0.04% Above	-do-	P/O # 00586872 dated 15-01-18 Sindh Bank, Jamshed Qtr Branch.

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

(Shahid Ahmed)
Assistant Accounts Officer
DMC (South), Karachi

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



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

No. EE/LYZONE/DMC(S)/1084/2018, dated: 05-04-2018

M/s. Faisal and Company.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Tannery Road from Akram Community Hall to Saba Pan Shop, Lyari, DMC (South), Karachi.(Tender No. 06)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,592/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Ninety 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.

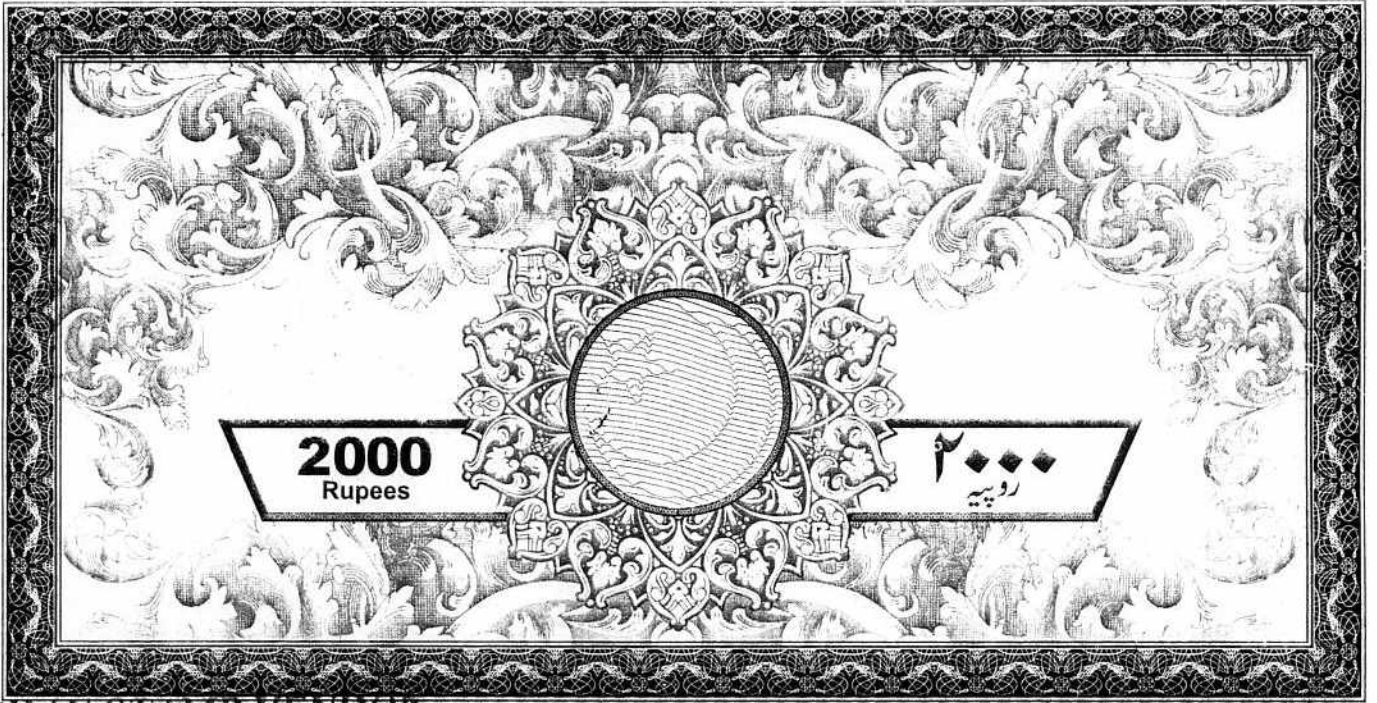
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



SHAN STAMP VENDOR

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

054557

Date.....

12 MAR 2018

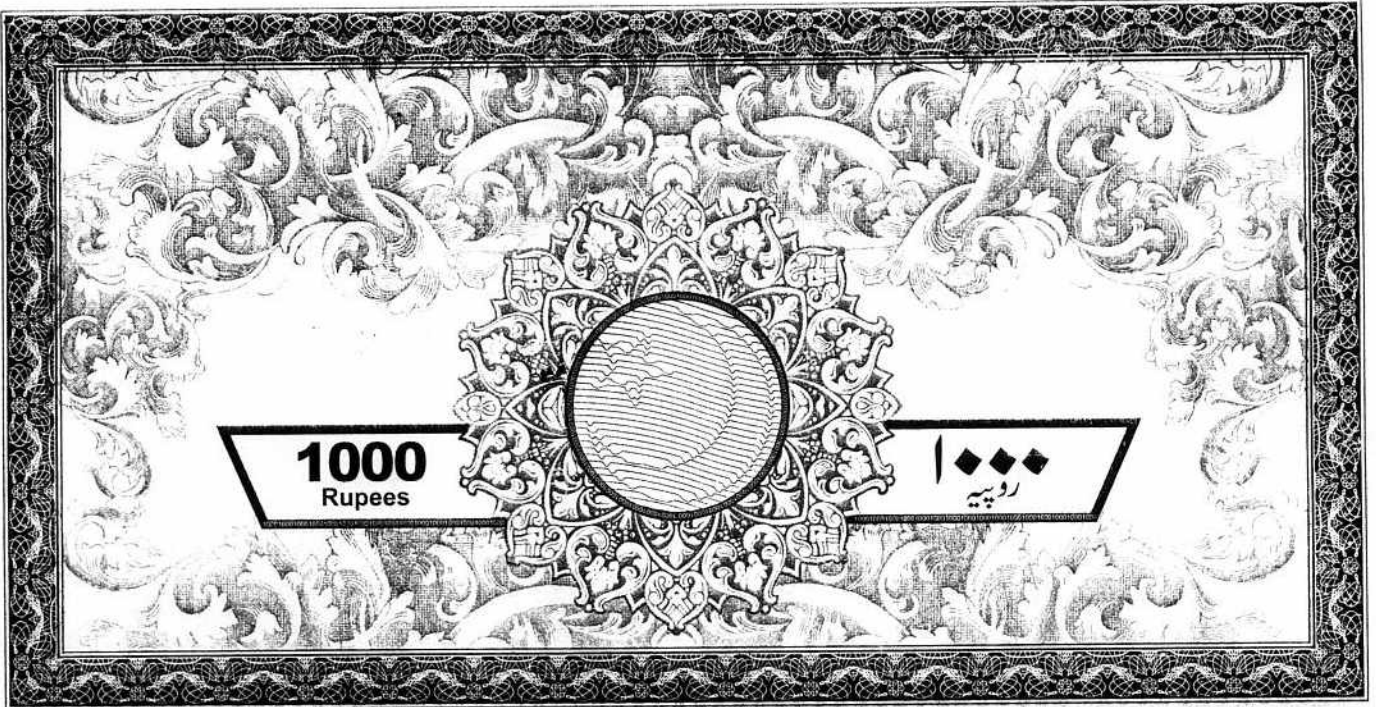
RUPEES TWO THOUSAND ONLY

**“Improvement of Tannery Road from Akram
Community Hall to Saba Pan Shop, Lyari, DMC
(South), Karachi.
(Tender No. 06)”**

M/s. Faisal and Company

Rs. 998,592/-

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



FRESHAN STAMP VENDOR
 License No. 194 Shop No. A-6, Block-17 Ruff Heights
 Phase-I Gulistan-e-Johar, Karachi

12 MAR 2018

(RUPEES ONE THOUSAND ONLY)Stamp No. **054551** Date

Issued by

Place of Issue

For

Value

Serial No.

Date of Issue

Remarks

Signature

Date

Place

For

Value

Serial No.

Date of Issue

Remarks

Signature

Date

Place

For

Value

Serial No.

Date of Issue

Remarks

Signature

Date

Place

For

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Serial No.

Date of Issue

Remarks

Signature

Date

Place

For

Value

Serial No.

Date of Issue

Remarks

Signature

Date

Place

For

Value

Serial No.

Date of Issue

Remarks

Signature

Date

Place

For

Value

Serial No.

Date of Issue

Remarks

Signature

TAHA SIDDIQUI
 ADVOCATE

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Faisal and Company
 Proprietor

Chairman,
 DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:Witness:

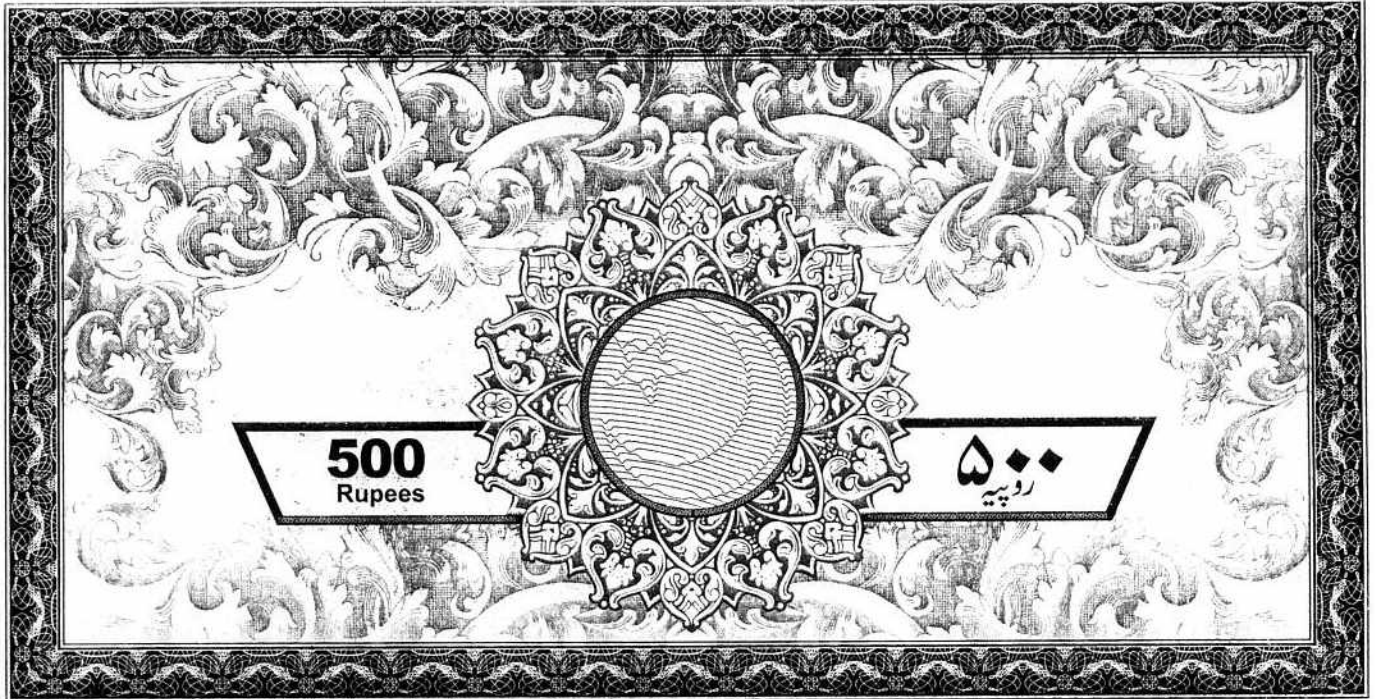
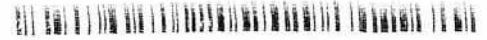
1) M/s Mandari Builders
 (Name, Title and Address)

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

2) M/s Harsham & Co
 (Name, Title and Address)

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

MS

**ZEESHAN STAMP VENDOR**

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

12 MAR 2018

S. No. 054523 Date 10/04/2018
Issued to With Address NADIR ALLI MAGSI
Through With Address Advocate
Purpose CONTRACT AGREEMENT
Value Rs. 10000
Stamp Vendor's Signature Lodger No. 18

CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement of Tannery Road from Akram Community Hall to Saba Pan Shop, Lyari, DMC (South), Karachi. (Tender No. 06)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,592/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Ninety 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: 01497345 dated 16-01-2018 issued from Dubai Islamic Bank, Hassan Square Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



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

No. EE/LYZONE/DMC(S)/ 1115/2018, 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 Tannery Road from Akram Community Hall to Saba Pan Shop, Lyari, DMC (South), Karachi.(Tender No. 06)

Sanctioned Amount Rs. 998,592/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Faisal arid Company
Date: 18-01-2018
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF TANNERY ROAD FROM AKRAM COMMUNITY HALL
TO SABA PAN SHOP, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 06 - 18/01/2018

BILL OF QUANTITIES

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing, sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)	%0Cft	796.25	4,650.00	3,703
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	12" Dia Pipe.	P. Rft	65.00	367.00	23,855
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	%0Cft	557.38	2,760.00	1,538
4	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31, Sr,2)	Each	3.00	1,906.60	5,720
5	Construction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per	Each	1.00	14,748.00	14,748

Sindh

	standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr, 24)				
6	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31, Sr, 1-a)	Each	10.00	913.63	9,136
7	Dismantling and removing of road metalling carpeting etc. (vol-III, Part-II, Chap-2, Pg-13,, Sr, 51)	% Cft	3150.00	605.00	19,058
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%0Cft	3750.00	1,361.25	5,105
9	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 15 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	7138.88	1,065.04	76,032
10	P/L Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for drading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge. (Vol-III, Highway, Chap-2, Pg-4, Sr, 11-c)	% Cft	284.38	3,341.71	9,503

Handwritten signature

11	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr,12-b)	%Cft	3750.00	5,542.24	207,834
12	Laying to proper line & grade plant mixed Asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2 " thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr.24-a)	%Sft	7500.00	8,274.73	620,605
Total Amount (a) Rs.					970,736

(b) 0.15 % above / below on the rates of CSR. ✓

TOTAL (b) Rs. 1456-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 972 192 - (Rupees in words Nine Lac
Seventy two thousand one hundred Ninety
two only)



Contractor

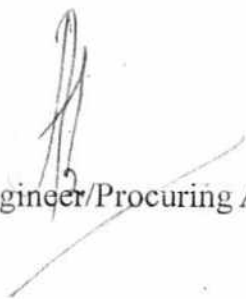

Executive Engineer/Procuring Agency

(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 wall 6" thick etc complete. (O.R)	Each	3.00	8800 -	26400 -
Total Amount (B) Rs.					26,400 -

Total (B) in words & figures: Rs. 26400 - (Rupees in words Twenty Six thousand four hundred only).


Contractor


Executive Engineer/Procuring Agency

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

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

Rs. 972192 -

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

Rs. 26400 -**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998592 -**Rupees in Words: Nine Lac Ninety eight thousand
five hundred Ninety two only).

Contractor

Executive Engineer/Procuring Agency

Observations:

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


2% E/M Pay Order No. 001497345 dated 16-01-18.Rs. 20000/- Bank Dubai Islamic Branch Hassan Square, B.**Signature of Procurement Committee:**Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Streets by CC Flooring
including Providing / Laying of Sewerage
Lines at Suleman Azad Road, Lyari, Karachi. |
| 4. | TENDER NUMBER | 07 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Streets by CC Flooring
including P/L of Sewerage Lines |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 995,386/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 995,386/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 19-01-2018 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. Shaikh Muhammad Siddique & Brothers |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 997,675/-
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST
19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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


22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

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

Authorized Officer _____



FOR OFFICE USE ONLY.

Name of Work:- Imp. of Streets by CC Flooring
 into P/L of sew. lines at Sulaiman Area
 7) Rel. Lyari.

Tender Cost:- 10000/-

S#	ISSUE	Payorder No. Date:	Bank Branch:	Sign
1-	M/s. Shaikh Muhammad Siddique & Broth.	<u>0103945.</u> 11-01-18	Dubni Isl. B. Sher Shah Br.	Signature
2-	M/s. Asif Enterprises	<u>00588230</u> 15-1-18.	Sineth B. 11. Chandigar Br.	(Signature)
3-	M/s. Mamdani Builders.	<u>01072045</u> 17-1-18.	Dubni Isl. B. Zam Zam Br.	J



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring including Providing / Laying of Sewerage Lines at Suleman Azad Road, Lyari, Karachi. (Tender No.07)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 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	19-01-2018 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Shaikh Muhammad Siddique & Brothers	997,675	1 st Lowest	E.C 995,386 0.23% Above	Responsive Bid	P/O # 01113948 dated 01-01-18 Dubai Islamic Bank, Shershah Br
2	M/s. Mamdani Builders	998,372	2 nd Lowest	E.C 995,386 0.30 % Above	-do-	P/O # 00588227 dated 15-01-18 Sindh Bank, !! Chundrigar Rd Br
3	M/s. Asif Enterprises	999,069	3 rd Lowest	E.C 995,386 0.37% Above	-do-	P/O # 19526147 dated 15-01-18 HBL, Timber Market Branch

The Concerned bidder is being informed accordingly.

M/s. Shaikh Muhammad Siddique & Brothers 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)/1085/2018, dated: 05-04-2018

M/s. Shaikh Muhammad Siddique & Brothers.

Office # 123/3, Street # F-23,
Taj Masjid Road, Agra Taj Colony,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Streets by CC Flooring including Providing / Laying of Sewerage Lines at Suleman Azad Road, Lyari, Karachi. (Tender No.07)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,675/- (Rupees Nine Lac Ninety Seven Thousand Six Hundred Seventy Five Only)** as approved and sanctioned by the competent authority.

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

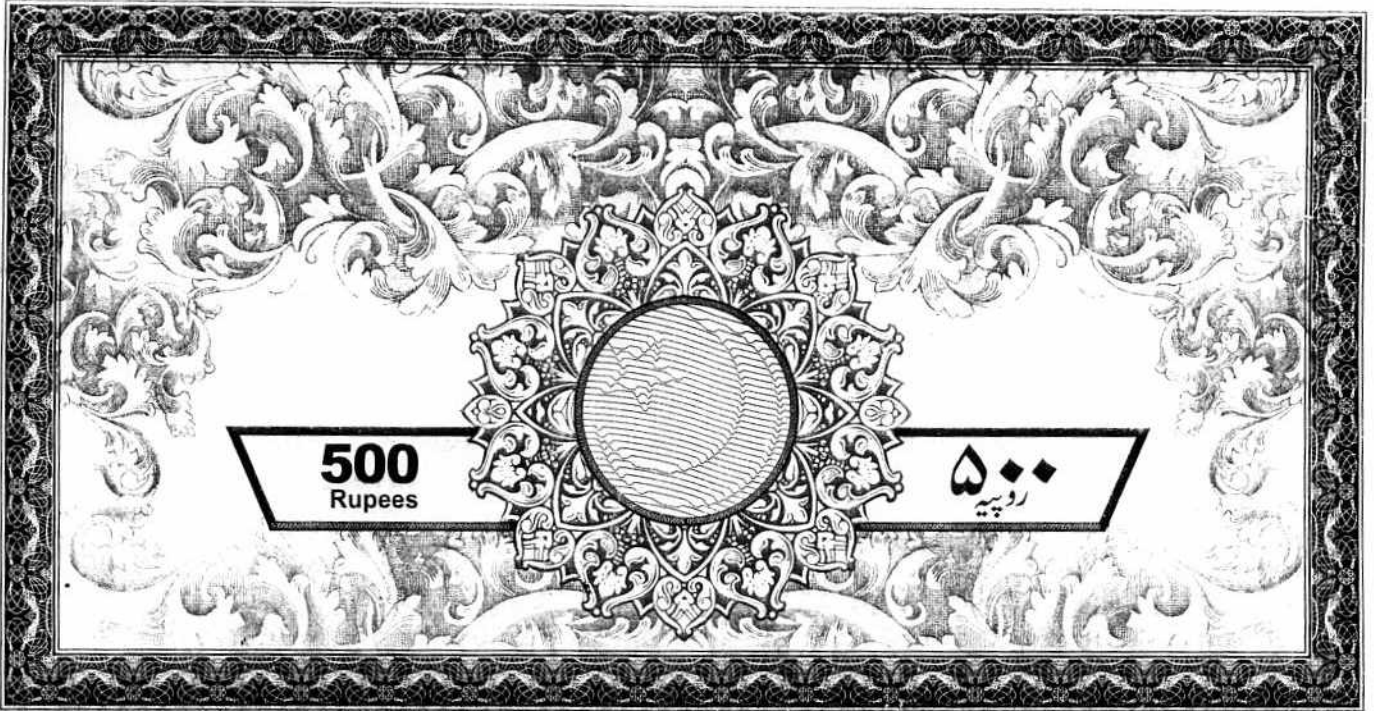
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR

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

12 MAR 2018

054529

S. No. Date

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature

Stamp Vendor's Name

Stamp Vendor's Address

Stamp Vendor's Contact No.

Stamp Vendor's Email Address

Stamp Vendor's Website

Stamp Vendor's Mobile No.

Stamp Vendor's Fax No.

Stamp Vendor's Bank Name

Stamp Vendor's Bank Branch

Stamp Vendor's Bank Account No.

Stamp Vendor's Bank Address

Stamp Vendor's Bank Contact No.

Stamp Vendor's Bank Email Address

Stamp Vendor's Bank Website

Stamp Vendor's Bank Mobile No.

Stamp Vendor's Bank Fax No.

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Stamp Vendor's Bank Website

CONTRACT AGREEMENT

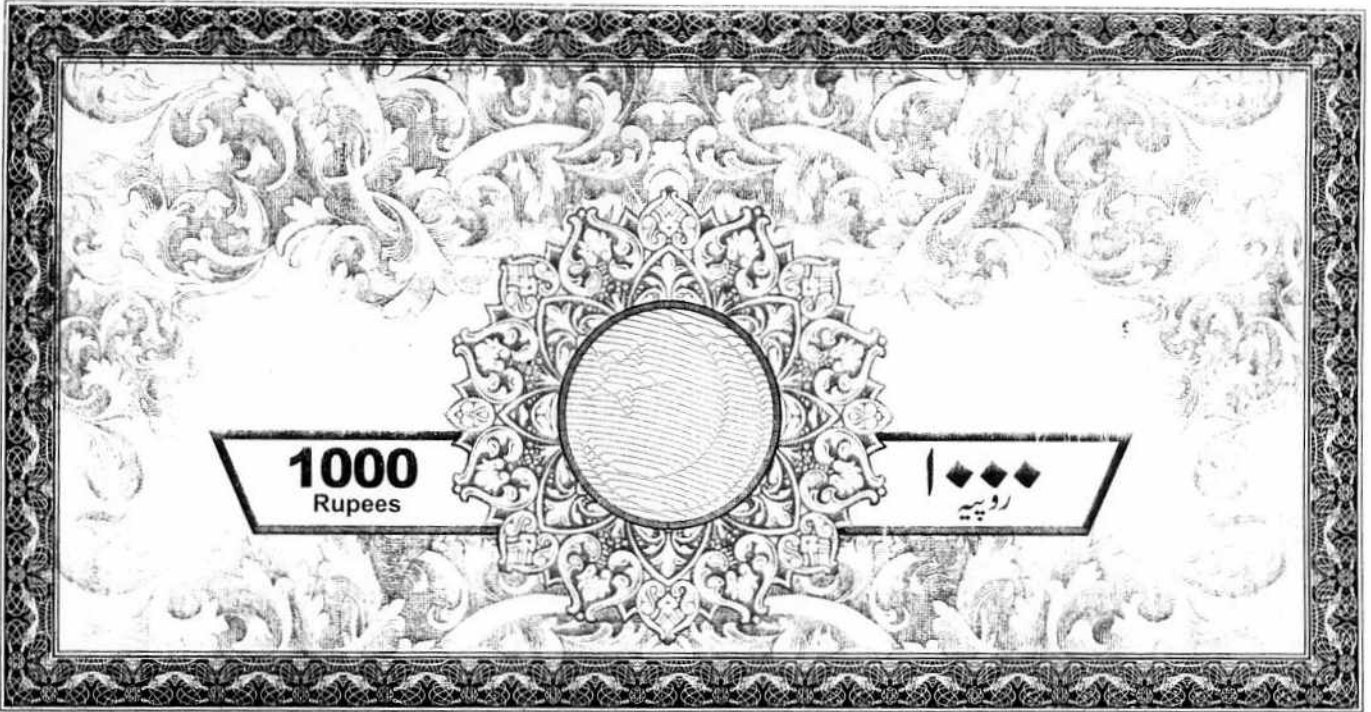
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Shaikh Muhammad Siddique & Brothers** having their office at Office # 123/3, Street # F-23, Taj Masjid Road, Agra Taj Colony, Karachi represented by Mr. Ejaz Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **"Improvement of Streets by CC Flooring including Providing / Laying of Sewerage Lines at Suleman Azad Road, Lyari, Karachi. (Tender No.07)"** should be executed by the Contractor and has accepted a Bid amounting to **Rs. 997,675/- (Rupees Nine Lac Ninety Seven Thousand Six 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: 01113948 dated 01-01-2018 issued from Dubai Islamic Bank, Shershah Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZULFIAN STAMP VENDOR
Location: Plot No. 144, Block No. A-6, Block-17, Rumi Heights
Phase-1, Gulshan-e-Johar, Karachi.
052796

07 MAR 2018

STAMPS CAN BE PAID ONLY

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

**M/s. Shaikh Muhammad Siddique & Brothers
Proprietor**

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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) _____
(Name, Title and Address)

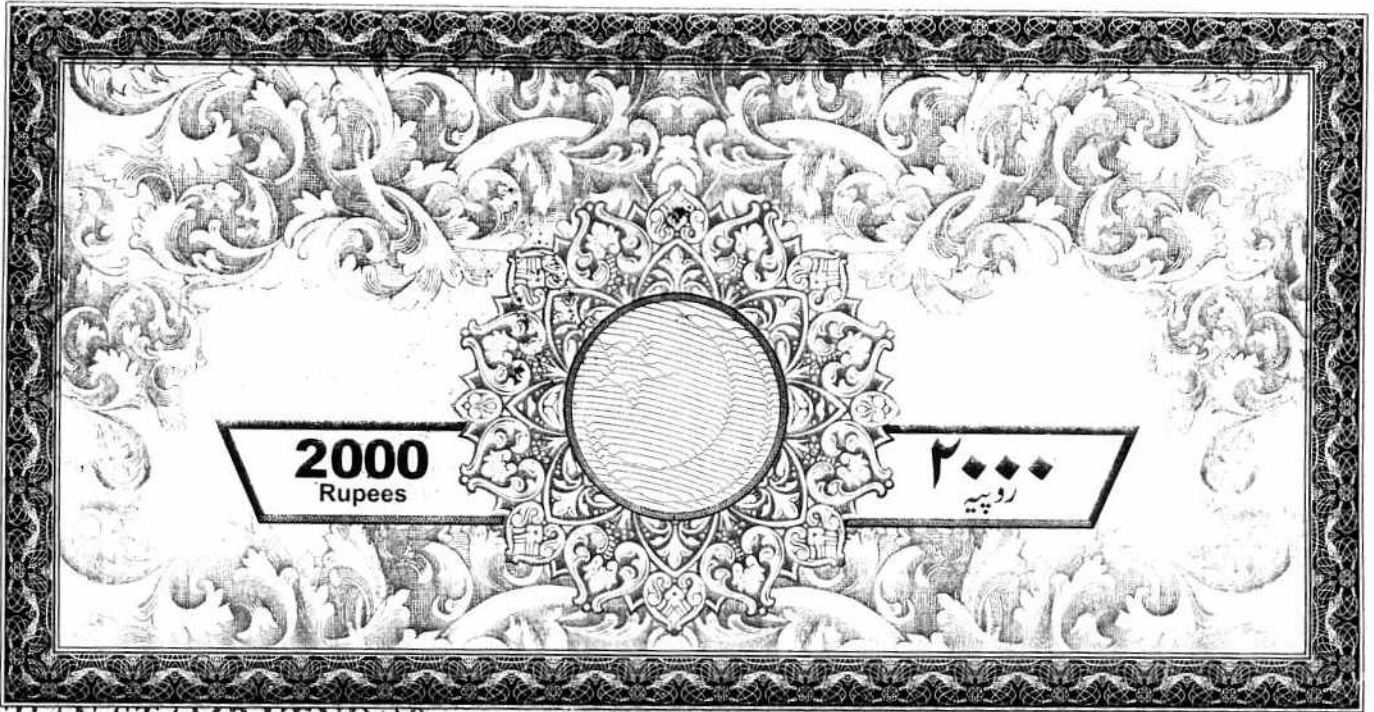
M/s. Mansoor Builders

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

2) _____
(Name, Title and Address)

M/s. Saf Enterprise

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



LEESHAN STAMP VENDOR

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

054563

12 MAR 2010

RUPEES TWO THOUSAND ONLY

Signature: Date:
 Name: **SAJID MEHMOOD**
 Designation: **Advocate**
 Address: Attached:
 Stamp:
 Contact:

**“Improvement of Streets by CC Flooring
including Providing / Laying of Sewerage Lines at
Suleman Azad Road, Lyari, Karachi.
(Tender No.07)”**

M/s. Shaikh Muhammad Siddique & Brothers

Rs. 997,675/-

(Rupees Nine Lac Ninety Seven Thousand Six Hundred Seventy Five Only)



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

No. EE/LYZONE/DMC(S)/ 1116 /2018, dated: 12-04-2018

M/s. Shaikh Muhammad Siddique & Brothers.

Office # 123/3, Street # F-23,
Taj Masjid Road, Agra Taj Colony,
Karachi.

WORK ORDER

Subject: Improvement of Streets by CC Flooring including Providing / Laying of Sewerage Lines at Suleman Azad Road, Lyari, Karachi. (Tender No.07)

Sanctioned Amount Rs. 997,675/-

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 Shauqat Muhammad
Siddiqui & Co.
Date: _____
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING INCLUDING
PROVIDING / LAYING OF SEWERAGE LINES AT SULEMAN AZAD
ROAD, LYARI, KARACHI.

BIDDING DOCUMENT

TENDER No. 07 108-1

BILL OF QUANTITIES

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)	%0Cft	7875.00	4,650.00	36,619
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	900.00	367.00	330,300
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	5512.50	2,760.00	15,215
4	Contruaction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	13.00	14,748.00	191,724
5	Add / Deduct for extra Depth Leass	P/Ft	5.00	1,437.80	7,189

6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	9.00	1,906.60	17,159
7	Manufacturing and supplying RCC Manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate i.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	10.00	913.63	9,136
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (Vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	3900.00	1,361.25	5,309
9	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	6262.50	714.29	44,732


10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	3217.50	5,542.24	178,322
11	P/L 2" thick Toppong Cement Concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	4875.00	3,275.50	159,681
Total Amount (a) Rs.					995,385

(b) 0.23% % above / below on the rates of CSR.

TOTAL (b) Rs. 2289/2
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997,675 (Rupees in words Nine Lakh Ninety Seven Thousand Six Hundred Seventy five only.)



Contractor



Executive Engineer/Procuring Agency

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

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

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


Contractor


Executive Engineer/Procuring Agency

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

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

Rs.

997,675/2

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

Rs.

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

Rs.

997,675/2

Rupees in Words:


Nine Lac Ninety Seven Thousand
Seventy Five Only =


Contractor


Executive Engineer/Procuring Agency

Observations:

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

2% E/M Pay Order No. 0113948 dated 1-1-18.Rs. 2000 Bank Dubai Tech Branch Sher Shah B.**Signature of Procurement Committee:**

 Executive Engineer (Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Patch Repairing Adjoining to Bakra Piri,
Mirza Adam Khan Road, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 08 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Patch Repairing Adjoining to Bakra Piri,
Mirza Adam Khan Road, Lyari |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 996,032/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 996,032/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 19-01-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. S.M Builders |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 998,537/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

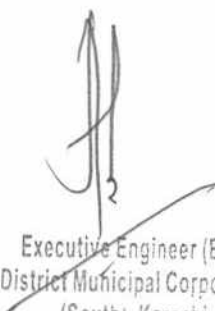
22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
<input type="checkbox"/>	
<input type="checkbox"/>	

23. NATURE OF CONTRACT

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


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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

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

Authorized Officer _____



FOR OFFICE USE ONLY.

8) me of Works Patch Rep: Adjoining to Bakara Piri
 Mirza Adnan Khan Rd. Lyari. DMC, ISJ

Tender Cost: - 1000/-

#	ISSUE	Pay order No. Date.	Bank Branch	Soj.
-	M/S S.M Builders	00586834. 13-12-17.	Sindh Jamshed Ctr. Br.	Sheeli
-	M/S S.S.K Enterprises.	01072048. 17-1-2018.	Dubai Isl: B. Zamzama Br.	Soj.



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Patch Repairing Adjoining to Bakra Piri, Mirza Adam Khan Road, Lyari, DMC (South), Karachi.(Tender No. 08)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 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	19-01-2018 at 3:00pm

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDEDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.M Builders	998,537	1 st Lowest	E.C 996,032 0.20% Above	Responsive Bid	P/O # 00586868 dated 15-01-18 Sindh Bank, Jamshed Qtr Branch
2	M/s. S.S.K Enterprises	999,335	2 nd Lowest	E.C 996,032 0.13% Above	-do-	P/O # 18847956 dated 11-01-18 HBL, New Challi Trade Centre Br

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

(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)/1086/2018, dated: 05-04-2018

M/s. S.M. Builders.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Patch Repairing Adjoining to Bakra Piri, Mirza Adam Khan Road, Lyari, DMC (South), Karachi.(Tender No. 08)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,537/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Ten Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s S.M Builders**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,495/- @ 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.

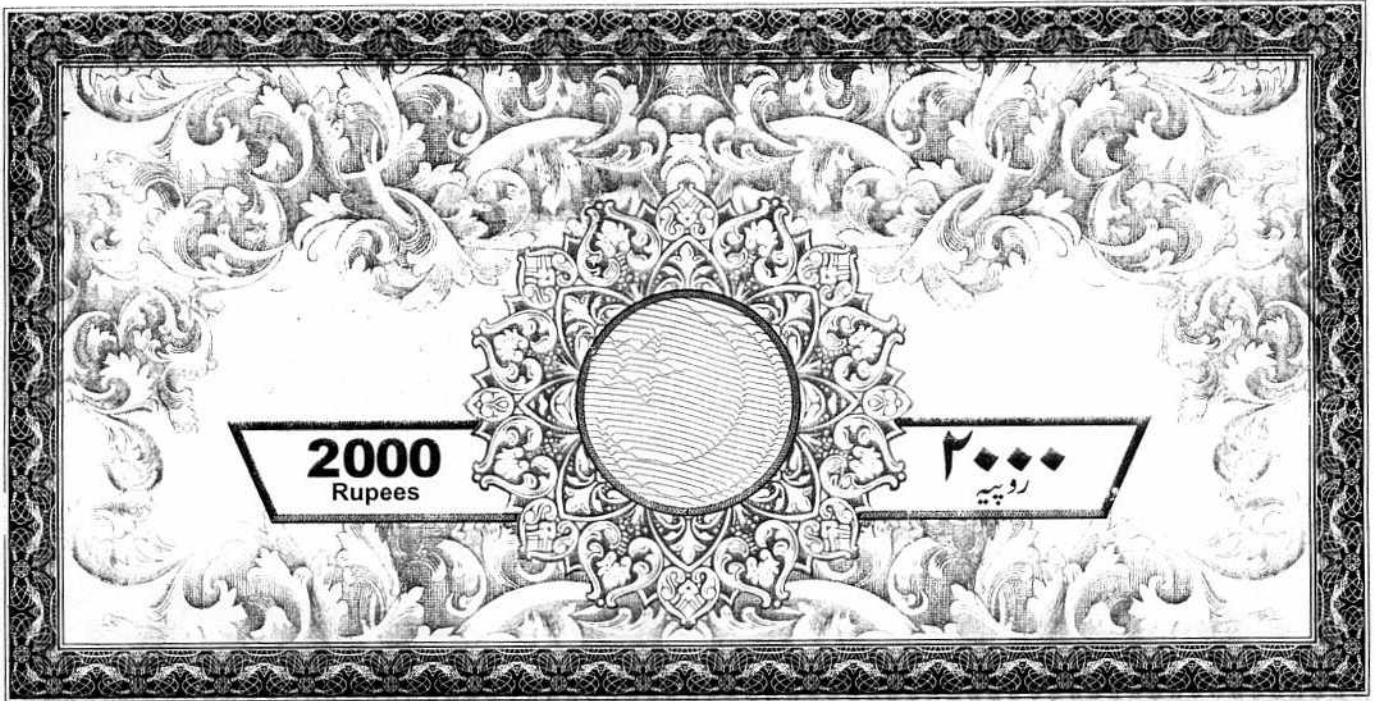
All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

487586



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

RUPEES TWO THOUSAND ONLY

S No. **054558** Date.....
Issued To With Address.....
Through With Address.....
Place.....
Signature.....
Stamp.....
Karachi.

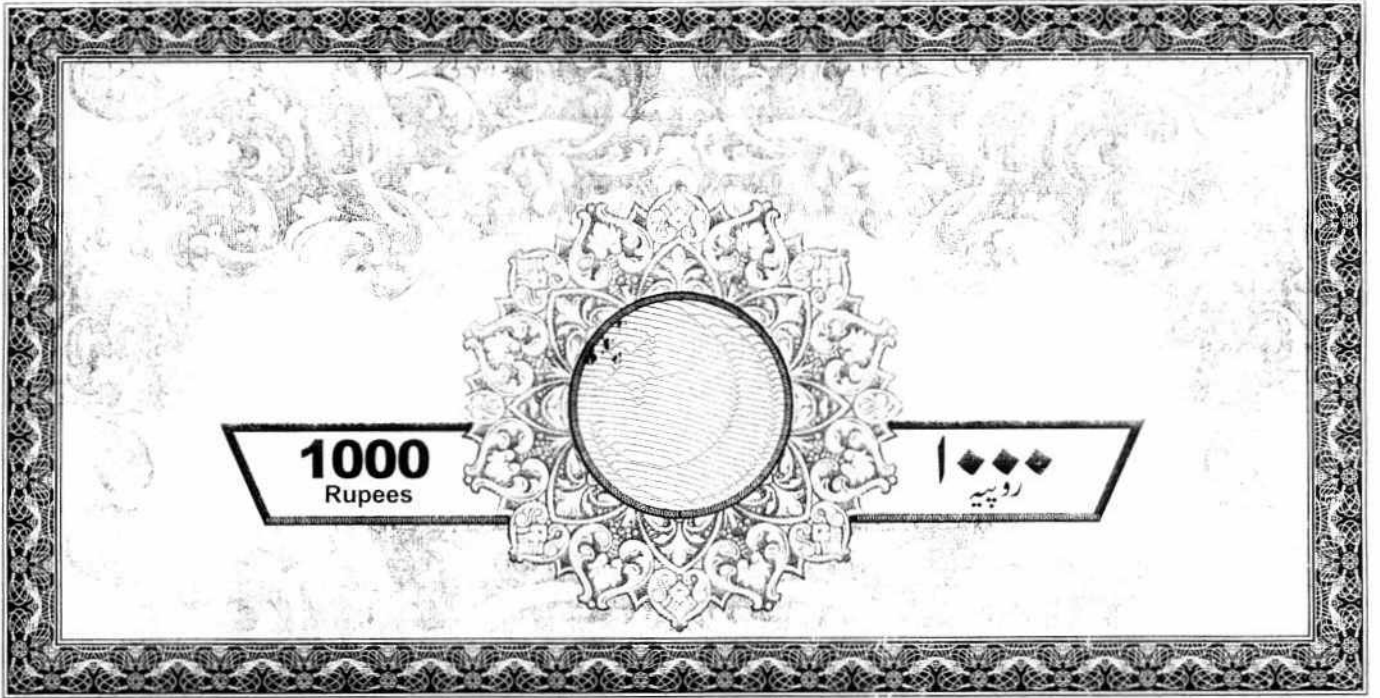
12 MAR 2018

“Patch Repairing Adjoining to Bakra Piri, Mirza Adam Khan Road, Lyari, DMC (South), Karachi. (Tender No. 08)”

M/s. S. M. Builders

Rs. 998,537/-

(Rupees Nine Lac Ninety Eight Thousand Eight Hundred Ten Only)



(RUPEES ONE THOUSAND ONLY)

554552

12 MAR 2018

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

Said
M/s. S.M. Builders
Proprietor

P. J.
Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

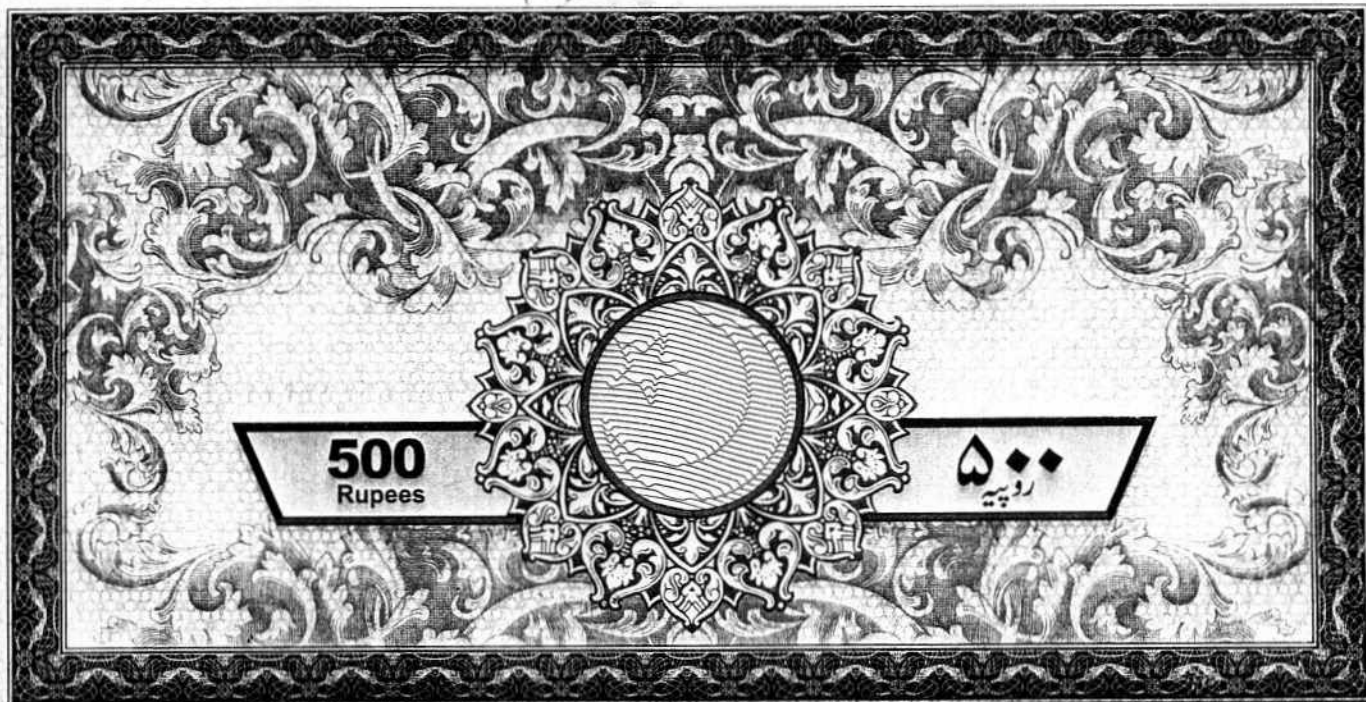
Witness:Witness:

1) _____
(Name, Title and Address)

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

2) *M/S. Mandan Builders*
(Name, Title and Address)

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



ZEESHAN STAMP VENDOR

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

12 MAR 2018

RUPEES FIVE HUNDRED ONLY

S. No. **054524** Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.
Stamp Vendor's Signature.....
Ledger No: 462857

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S. M. Builders** having their office at F-243 / 3B, Martin Quarter, Jahangir Road, Teen Hatti, Karachi represented by Mr. Shakeel Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Patch Repairing Adjoining to Bakra Piri, Mirza Adam Khan Road, Lyari, DMC (South), Karachi. (Tender No. 08)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 998,537/- (Rupees Nine Lac Ninety Eight Thousand Eight Hundred Ten 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: 00586868 dated 15-01-2018 issued from Sindh Bank, Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



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

No. EE/LYZONE/DMC(S)/ 1117 /2018, dated: 12-06-2018

M/s. S.M. Builders.

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

WORK ORDER

Subject: Patch Repairing Adjoining to Bakra Piri, Mirza Adam Khan Road, Lyari, DMC (South), Karachi.(Tender No. 08)

Sanctioned Amount Rs. 998,537/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s S.M Builders
Date: 15-01-2018
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

PATCH REPAIRING ADJOINING TO BAKRA PIRI, MIRZA ADAM KHAN
ROAD, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 08/09/Jan:

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	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (V-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%0Cft	5913.75	1,361.25	8,050
2	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (V-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	5913.75	714.29	42,241
3	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	4702.50	5,542.24	260,624


skelk

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. Prime coats shall be used @ of 11 litres % Sft (1.2 litres/sq. meter) mixed with adequate quantity of kerosine oil, using uniformly pressure spray distributor/boiler with automatic temperature controller. Prior to application of the prime coast all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain etc.(O.R)	P/Sft	14250.00	7.05	100463
Total Amount (B) Rs.					100463

Total (B) in words & figures: Rs. 100463 (Rupees in words One lac four Hundred Sixty Three 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. 898075/2

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

Rs. 100463/2TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998,537/-

Rupees in Words: Nine Lac Ninety Eight Thousand
Five Hundred Thirty Seven only -

Sach
 Contractor

[Signature]
 Executive Engineer/Procuring Agency

Observations:

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

2% E/M Pay Order No. 00586868 dated 15-1-18.Rs. 20000 - Bank Sindh Branch Jamshed Tr. B r.**Signature of Procurement Committee:**

[Signature]
 Executive Engineer(Clifton)
 KW&SB (South)

[Signature]
 Assistant Accounts
 Officer DMC (South)


[Signature]
 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 | Repairing of Mirza Adam Khan Road, Near
Dhobi Ghatt, Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 09 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Repairing of Mirza Adam Khan Road, Near
Dhobi Ghatt, Lyari, DMC (South), Karachi. |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,843/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,843/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 19-01-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. S.M Builders |
| 16. | DATE OF CONTRACT SIGNING | 10-04-2018 |


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

17. CONTRACT AWARD PRICE 999,293/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

22. ADVERTISEMENT:


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

<input checked="" type="checkbox"/>	S# 35894 dated 29-12-2017
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

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

23. NATURE OF CONTRACT

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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	X
	No	✓

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	X
	No	✓

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	X
	No	✓

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	✓	No
--	-----	---	----

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

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

41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	X
	No	✓

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

Signature & Official Stamp of _____

Authorized Officer _____

FOR OFFICE USE ONLY.

Name of Work: - Rep: of Mirza Adam Khan Rd.
Near Dhosi Ghatti, Lyari DMC, (S).

9)

Tender Cost: - 1000/-

S#	Issue	Payorder No. Date	Bank Branch	S#
1-	M/s Niaz Muhammad Const: contra	14127019. 15-1-18.	UBL, Chakwala Br.	Niaz
2-	M/s. S. M. Builders.	01072049. 17-1-18.	Dubai Isl: B. ZamZama Br.	Steel



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	EE/LYZONE/DMC(S)/ 898 /2017, dated: 28-12-2017.
3	Tender Description/ Name of Work / Item	Repairing of Mirza Adam Khan Road, Near Dhobi Ghatt, Lyari, DMC (South), Karachi.(Tender No. 09)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 35894 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	19-01-2018 at 3:00pm


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.M Builders	999,293	1 st Lowest	E.C 997,843 At Par	Responsive Bid	P/O # 00586869 dated 15-01-18 Sindh Bank, Jamshed Qtr Branch.
2	M/s. Niaz Muhammad Construction Contractor	999,855	2 nd Lowest	E.C 997,843 0.18 % Below	-do-	P/O # 00586871 dated 15-12-17 Sindh Bank, Jamshed Qtr Branch

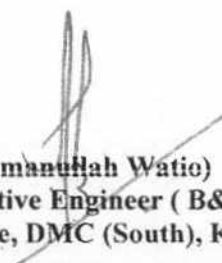
The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


(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)/ 1087/2018, dated: 05-04-2018

M/s. S.M. Builders.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Repairing of Mirza Adam Khan Road, Near Dhobi Ghatt, Lyari, DMC (South), Karachi.(Tender No. 09)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 999,293/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Three Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s S.M Builders**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,498/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

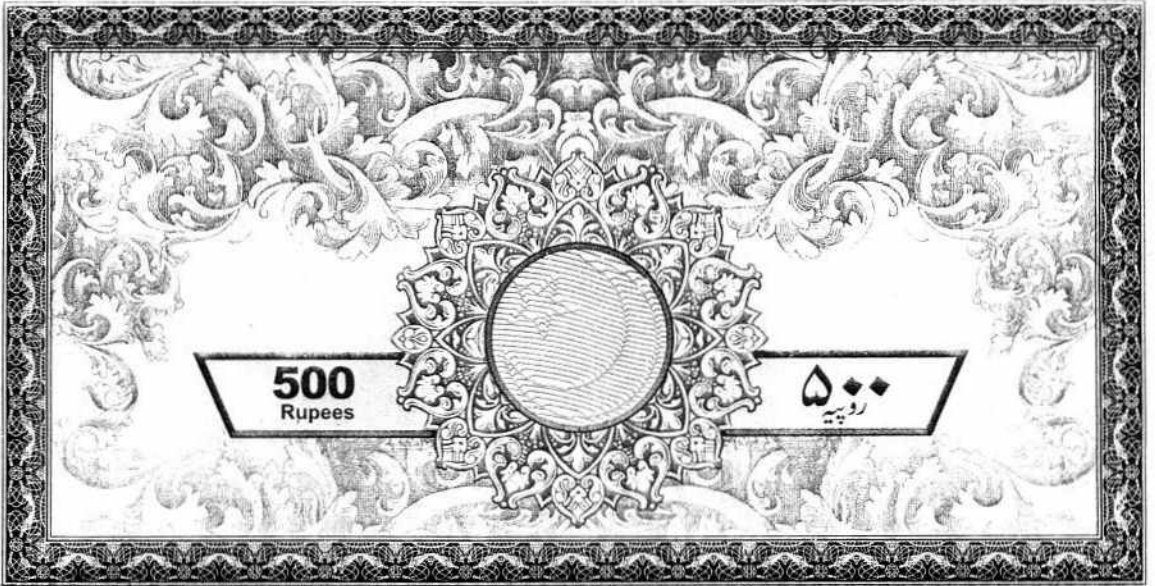
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

**ZEESHAN STAMP VENDOR**

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

12 MAR 2018

054526

3. No.
 Design to With Address
 Through With Address
 Purpose
 Value Rs.
 Stamp vendor's Signature
 No. By

NADIR ALI MAGSI
 Gate

CONTRACT AGREEMENT

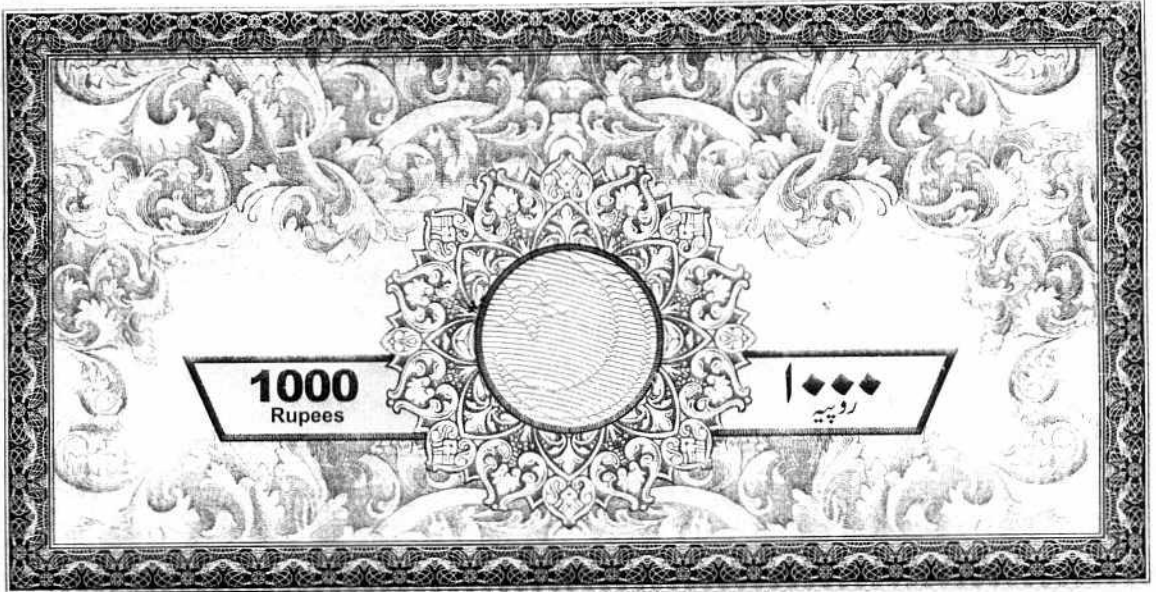
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018 between **District Municipal Corporation (South) Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S. M. Builders** having their office at F-243 / 3B, Martin Quarter, Jahangir Road, Teen Hatti, Karachi represented by Mr. Shakeel Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Repairing of Mirza Adam Khan Road, Near Dhobi Ghatt, Lyari, DMC (South), Karachi.(Tender No. 09)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs.999,293/- (Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Three 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: 00586869 dated 15-01-2018 issued from Sindh Bank, Jamshed Qtr Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZEEHAN STAMP VENDOR

Office: 100/101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

12 MAR 2018

(RUPEES ONE THOUSAND ONLY)

054554

T. MOOSA MEMON
High Court

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

Sheel
M/s. S. M. Builders
Proprietor

[Signature]
Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

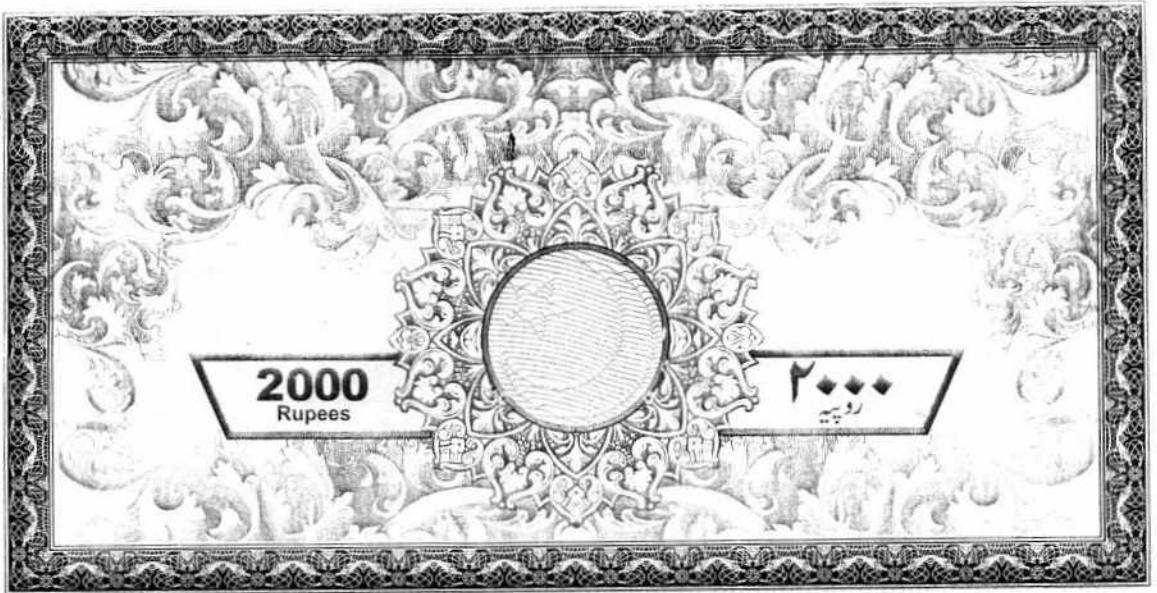
Witness:

1) *[Signature]*
(Name, Title and Address)
M/S ASIF Enterprises

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

2) *M/S S. M. Builders*
(Name, Title and Address)

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



STAMP

RUPEES TWO THOUSAND ONLY

054560

12 MAR 2018

A. T. MOOSA MEMON
Advocate High Court
Reg. No. 617 H.C. Karachi.

**“Repairing of Mirza Adam Khan Road, Near
Dhobi Ghatt, Lyari, DMC (South), Karachi.
(Tender No. 09)”**

M/s. S. M. Builders

Rs.999,293/-

(Rupees Nine Lac Ninety Nine Thousand Two Hundred Ninety Three Only)



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

No. EE/LYZONE/DMC(S)/ 1118 /2018, dated: 12-04- 2018

M/s. S.M. Builders.

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

WORK ORDER

Subject: Repairing of Mirza Adam Khan Road, Near Dhobi Ghatt, Lyari, DMC (South), Karachi.(Tender No. 09)

Sanctioned Amount Rs. 999,293/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s

S. M. Bue Golees

Date:

15-01-2018

Issued by:

[Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIRING OF MIRZA ADAM KHAN ROAD, NEAR DHOBI GHATT,
LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 09 / 09 / 15

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,
Shareh-e-Abdul Raheem Lyari, Karachi.

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	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (V-I, Part-III, Chap-1, Pg-1, Sr, 1-a)	%Cft	7250.00	1,361.25	9,869
2	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (V-I, Part-I, Chap-I, Pg-1, Sr, 1)	%Cft	8090.00	714.29	57,786
3	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	4205.00	5,542.24	233,05

Steel

4	Providing 1" thick (Consolidated premix carpet in proper chamber and grade i/csupploing 10 Cft: bajrl, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in f 1'16 chanicalmexer in required proportloo/c heating materials and cleaning the road surface (Hill sand 2Cft for mixing and 2 Cft for dusting) Rate includes all cost of materials T&P and carriage upto 3 chains).	%Sft	14500.00	4107.84	595,637
Total Amount (a) Rs.					896,343

(b) At-Par % above / below on the rates of CSR.

TOTAL (b) Rs. 0.00/-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 896,343/- (Rupees in words Eight lac
Nine Six Thousand Three hundred forty Three Only.

[Signature]
Contractor

[Signature]
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.)
1	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. Prime coats shall be used @ of 11 litres % Sft (1.2 litres/sq. meter) mixed with adequate quantity of kerosine oil, using uniformly pressure spray distributor/boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain etc.(O.R)	P/Sft	14500.00	7.10	102950
Total Amount (B) Rs.					10,2950

Total (B) in words & figures: Rs. 102950 (Rupees in words One lac Two Thousand Nine hundred Sixty Rupees 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. 896343/-

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

Rs. 102950/2TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999293/2Rupees in Words: Nine Lac Ninety Nine Thousand
Two hundred Ninety Three only.

Contractor

Executive Engineer/Procuring Agency

Observations:

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

2% E.M. Pay Order No. 00586069. dated 15-1-2018.Rs. 20000. Bank Sindh Branch Town Head Q. No. B.**Signature of Procurement Committee:**Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)