

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 01

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Repair of trench i/c sewerage line at Nawab Mohabat Khanji road near Kharadar General Hospital and surrounding area Saddar Division DMC South						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs 9,94,304						
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,94,304						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Al-Umer Construction Co & Enterprises, H.# D-9/5, Hub River Road, Mawach Goth near Noor Masjid, Karachi,						
16) CONTRACT AWARD PRICE	Rs 9,91,818/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">M/s. Al-Umer Construction Co & Ent.</td> <td style="width: 20%; text-align: center;">1st</td> </tr> <tr> <td>M/s. S.M Builders</td> <td style="text-align: center;">2nd</td> </tr> <tr> <td>M/s. Rashid Latif & Co</td> <td style="text-align: center;">3rd</td> </tr> </table>	M/s. Al-Umer Construction Co & Ent.	1 st	M/s. S.M Builders	2 nd	M/s. Rashid Latif & Co	3 rd
M/s. Al-Umer Construction Co & Ent.	1 st						
M/s. S.M Builders	2 nd						
M/s. Rashid Latif & Co	3 rd						
18) METHOD OF PROCUREMENT USED :- (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasingh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
(If yes, give names of newspapers and dates)	NO						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of

Authorized Officer


Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/135/2018 Dated: - 30 -04-2018

ACCEPTANCE LETTER

M/s. Al-Umer Construction Co & Enterprises,
H.# D-9/5, Hub River Road,
Mawach Goth near Noor Masjid,
Karachi,

Work # 01

Subject: - Repair of trench i/c sewerage line at Nawab Mohabat Khanji road near Kharadar General Hospital and surrounding area Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below on schedule rate amounting to Rs. 9,91,818/- (Nine lac ninety one thousand eight hundred & eighteen only)

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,471/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 01

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. Al-Umer Construction Co & Enterprises, H.# D-9/5, Hub River Road, Mawach Goth near Noor Masjid, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of trench i/c sewerage line at Nawab Mohabat Khanji road near Kharadar General Hospital and surrounding area Saddar Division DMC South." at a cost Rs. 9,91,818/- (Nine lac ninety one thousand eight hundred & eighteen only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

Al-Umar Construction Co, Enterprise

Contractor's Signature with Seal

M/S HARAM ENTERPRISES

1.

Witness

CHAIRMAN

District Municipal Corporation
South Karachi

GHOSHIA ENTERPRISE

Proprietor

2.

Witness





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/135/2018 Dated: - 09-05-2018

WORK ORDER

Work # 01

M/s. Al-Umer Construction Co & Enterprises,
H.# D-9/5, Hub River Road,
Mawach Goth near Noor Masjid,
Karachi,

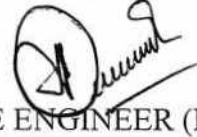
Subject: - Repair of trench i/c sewerage line at Nawab Mohabat Khanji road near Kharadar General Hospital and surrounding area Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.25% below on schedule rate an amounting to Rs. 9,91,818/- (Nine lac ninety one thousand eight hundred & eighteen only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of trench i/c sewerage line at Nawab Mohabat Khanji road near Kharadar General Hospital and surrounding area Saddar Division DMC South

Tender No. (01) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Dismantling and removing road metaling etc.	4658	605.00	% Cft	28181
2	Excavation for pipe line in trenches etc. complete	2450	3600.00	%0 Cft	8820
3	Providing lying UPVC pressure pipes of class "B"(equivalent make)fixing in trench i/c cutting,fitting & jointing with solvent cement i/c testing with water to a head 61 meter or 200 ft dia "6" inch	200	259.00	P/Rft	51800
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	2411	2760.00	%Cft	6654
5	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	2	14529.29	Each	29059
6	Providing manhole 3 dia (in side) and 4 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	4	9000.00	P/Ft	36000
7	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	5550	1437.00	% .0 Cft	7975
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	13688	1065.04	% Cft	145782
9	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3906	5542.24	% Cft	216480
10	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	10950	64.96	% Sft	7113
11	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	10950	4168.40	% Sft	456440
Total of Estimate:-					Rs. 9,94,304/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

Cont.... Page # 02

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,94,304/- 0.25 % Above / Below of the S/R Rs. 991818/-

In figure Nine Lac Ninety One Thousand Eight Hundred and Eighteen Only.

1. I/We shall abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above or Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Al-Umar Construction Co. Enterprise

Signature of the Contractor

Address:

S-5-20-20

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item :

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No.of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 01

Repair of trench i/c sewerage line at Nawab Mohabat Khanji road near Kharadar General Hospital and surrounding area Saddar Division DMC South

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasindh.gov.pk)

SPPRA Sr. No: 36933

3 Nos

3 Nos

Date (If applicable) Not Applicable

Date (If applicable) Not Applicable

- Nos


12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Al-Umer Construction Co & Ent.	0.25% below on S/R 991818	1st	994304	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. S.M Builders	0.00% below on S/R 994304	2nd	994304	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Rashid Latif & Co	0.50% above on S/R 999276	3rd	994304	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Al-Umer Construction Co & Ent. as 1st lowest and succussful bidder.


Syed Azhar Hussain Shah

Secretary Procurement Committee
Executive Engineer
DMC (South)


Muhammad Nadeem

Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi


Abdul Razzaque Junejo

Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 01

Subject: - Repair of trench i/c sewerage line at Nawab Mohabat Khanji road near Kharadar General Hospital and surrounding area Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Al-Umer Construction Co.
2	M/s. S.M. Builders
3	M/s. Rashid Latif & Co.


Superintending Engineer
D.M.C. (South) Engineer
D.M.C. (South)


DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 02

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Replacement of chocked sewerage line at different area & supplying RCC Ring slab with manhole covers at department store B&R, Saddar Division DMC South.						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs 9,96,144						
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,96,144						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Cokol Enterprises, Office A-151, Block-Q, North Nazimabad, Karachi						
16) CONTRACT AWARD PRICE	Rs 991163/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">M/s. Cokol Enterprises</td> <td style="width: 20%; text-align: center;">1st</td> </tr> <tr> <td>M/s. Ghosia Enterprises</td> <td style="text-align: center;">2nd</td> </tr> <tr> <td>M/s. Haram Enterprises</td> <td style="text-align: center;">3rd</td> </tr> </table>	M/s. Cokol Enterprises	1 st	M/s. Ghosia Enterprises	2 nd	M/s. Haram Enterprises	3 rd
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
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20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasindh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
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- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
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- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
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- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 136 /2018 Dated: - 30 -04-2018

ACCEPTANCE LETTER

M/s. Cokol Enterprises,
Office A-151, Block-Q,
North Nazimabad,
Karachi.


Work # 02

Subject: - Replacement of chocked sewerage line at different area & supplying RCC Ring slab with manhole covers at department store B&R, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50% below on schedule rate an amounting to Rs. 9,91,163/- (Nine lac ninety one thousand one hundred & sixty three only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,469/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. Cokol Enterprises, Office A-151, Block-Q, North Nazimabad Karachi, of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Replacement of chocked sewerage line at different area & supplying RCC Ring slab with
manhole covers at department store B&R, Saddar Division DMC South" at a cost Rs.
9,91,163/- (Nine lac ninety one thousand one hundred & sixty three only) within period of (90)
Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general
condition of contract signed by contractor after having made himself fully acquainted with their
meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.



Contractor's Signature with Seal



1. _____
Witness

CHAIRMAN

District Municipal Corporation
South Karachi

M. BUILDER

2. _____
Proprietor

Witness





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/36 /2018 Dated: -09 -05-2018

WORK ORDER

Work # 02

M/s. Cokol Enterprises,
Office A-151, Block-Q,
North Nazimabad,
Karachi.

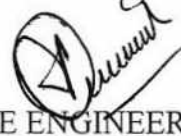
Subject: - Replacement of chocked sewerage line at different area & supplying RCC Ring slab with manhole covers at department store B&R, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.50% below on schedule rate an amounting to Rs. 9,91,163/- (Nine lac ninety one thousand one hundred & sixty three only). and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: -

Replacement of chocked sewerage line at different area & supplying RCC Ring slab with
manhole covers at department store B&R, Saddar Division DMC South

Tender No. (02) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Excavation for pipe line in trenches etc. complete	3000	3600.00	%0 Cft	10800
2	Providing RCC pipes & Collars of Class "B" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. A- 9" Dia	180	163.00	P/Rft	29340
	B- 12" dia	100	286.00	P/Rft	28600
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	2720	2760.00	%Cft	7507
4	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¼ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	2	14529.29	Each	29059
5	Providing manhole 3 dia (in side) and 4 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¼ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	3	9000	Each	27000
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	280	1065.04	% Cft	2982
7	Manufacturing and supplying of R.C.C. ring slab of inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" did 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. 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 minimum of 25 slabs per trip will be transported)	200	1906.00	Each	381200
8	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles A) 21" Dia	525	913.63	Each	479656
Total of Estimate:-				Rs. 9,96,144/-	

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,96,144/- 0.50 % Above / Below of the S/R Rs. 991163 / -

In figure Nine Lac Ninety one thousand one Hundred & Sixty Three

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

Address:



Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No.of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 02

Replacement of chocked sewerage line at different area & supplying RCC Ring slab with manhole covers at department store B&R, Saddar Division DMC South

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasindh.gov.pk)

SPPRA Sr. No: 36933

3 Nos

3 Nos

Date (If applicable)

Not Applicable

Date (If applicable)

Not Applicable

- Nos

12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Cokol Enterprises	0.50% below on S/R 991163	1st	996144	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Ghosia Enterprises	0.25% At Par 993654	2nd	996144	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Haram Enterprises	0.15% Above 994650	3rd	996144	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Cokol Enterprises as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

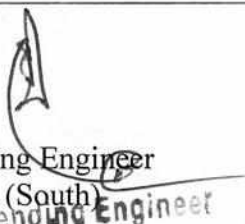
LIST OF BUYERS

Work # 02

Subject: - Replacement of chocked sewerage line at different area & supplying RCC Ring slab with manhole covers at department store B&R, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Cokol Enterprises
2	M/s. Ghosia Enterprises
3	M/s. Haram Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 03

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Improvement / repair of footpath at Sallar Compound, Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs. 9,99,343/- + Open rate</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs. 9,99,343/- + Open rate</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. S.S.K ENTERPRISES Prince Complex Flat # A-50,7th floor, main Clifton near Clifton Bridge, Karachi</u>						
16) CONTRACT AWARD PRICE	<u>Rs 9,90,593/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1" style="width: 100%;"> <tr> <td>M/s. S.S.K Enterprises</td> <td style="text-align: center;">1st</td> </tr> <tr> <td>M/s. Siass Enterprises</td> <td style="text-align: center;">2nd</td> </tr> <tr> <td>M/s. Shabbir Enterprises</td> <td style="text-align: center;">3rd</td> </tr> </table>	M/s. S.S.K Enterprises	1 st	M/s. Siass Enterprises	2 nd	M/s. Shabbir Enterprises	3 rd
M/s. S.S.K Enterprises	1 st						
M/s. Siass Enterprises	2 nd						
M/s. Shabbir Enterprises	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/137 /2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. S.S.K ENTERPRISES
Prince Complex Flat # A-50,
7th floor, main Clifton near Clifton Bridge,
Karachi.


Work # 03

Subject: - Improvement / repair of footpath at Sallar Compound, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 1.50% below on schedule rate plus open rate an amounting to Rs. 9,90,593/- (Nine lac ninety thousand five hundred & ninety three only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,467/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. S.S.K ENTERPRISES. Prince Complex Flat # A-50, 7th floor main Clifton near Clifton Bridge Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Improvement / repair of footpath at Sallar Compound, Saddar Division DMC South Karachi at a cost Rs. 9,90,593/- (Nine lac ninety thousand five hundred & ninety three only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

S.S.K. ENTERPRISE

Proprietor

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

Proprietor

Witness

CHAIRMAN

District Municipal Corporation
South Karachi



Witness



Stamp Office, City Court
Karachi.

7 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/137 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 03

M/s. S.S.K ENTERPRISES ,
Prince Complex Flat # A-50,
7th floor, main Clifton near Clifton Bridge,
Karachi.

Subject: - Improvement / repair of footpath at Sallar Compound, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 1.50% below on schedule rate plus open rate an amounting to Rs. 9,90,593/- (Nine lac ninety thousand five hundred & ninety three only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Work of Work: - Improvement / repair of footpath at Sallar Compound, Saddar Division DMC South

Tender No. (03) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	825	3327.50	% Cft	27452
2	Earth work excavation lead upto a single throw of kassi phawarh of shovel in ordinary soil etc. Complete cold breaking dressing etc. (vol-III. Part-III chap:- pg-1 Sr-1-B)	1485	1437.00	0 % Cft	2134
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc)	2879	1065.04	% Cft	30662
5	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	2145	3341.71	%Cft	71680
6	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	726	9416.28	% Cft	68362
7	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	11000	3275.50	%Sft	360305
8	Preparing the surface and painting with oil paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete	1600	1421.75	% Sft	22748
Total of Estimate:-				Rs. 5,83,343/-	

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube curing strength of 3000 PSI after 28 days with 1:2:4 i/c filling the joint with 1:4 C.M (Approved industrial Made) .	1600	Open Rate 260/-	P/Rft	4,16,000/-
Total Amount of Open Rate Item Rs.					4,16,000/-

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

S.S.K. ENTERPRISE

Proprietor

Cont.... Page # 02

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.5,83,343/- <u>1.50</u> % Above / Below of the S/R .	Rs. <u>5,74,593/-</u>
2	PART-B (Item Based on O/R)	Rs. <u>4,16,080/-</u>
3	GRAND TOTAL (A+B)	Rs. <u>9,90,593/-</u>

In figure (Nine lac Ninety thousand five hundred & Ninety Three only)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

S.S.K. ENTERPRISE

Signature of the Contractor

Proprietor

Address:

A. 50 Phase Complex
main Clifton Road Nam-

Bid Evolution Report

District Municipal Corporation South, Karachi

- 1 Name of Procuring Agency
- 2 Tender Reference No
- 3 Tender Description / Name of Work/item
- 4 Method of Procurement
- 5 Tender Published
- 6 Total Bid Documents Sold:
- 7 Total Bids Received
- 8 Technical Bid Opening
- 9 No.of Bid technically qualified
- 10 Bids Rejected
- 11 Financial Bid Opening Date
- 12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018	Sr.#	03
Improvement / repair of footpath at Sallar Compound, Saddar Division DMC South.		
SINGLE STAGE – ONE ENVELOPE PROCEDURE		
SPPRA Website (www.pprasindh.gov.pk)	SPPRA Sr. No:	36933
3 Nos		
3 Nos		
Date (If applicable)	Not Applicable	
Date (If applicable)	Not Applicable	
1 Nos		
12-03--2018		

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. S.S.K Enterprises	0.75% below on S/R 991848	1st	999343	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Siass Enterprises	0.50% below on S/R 994346	2nd	999343	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Shabbir Enterprises	0.35% below on S/R 995845	3rd	999343	Bid rejected due to non submission of pay order	Bidding Process in valid

M/s. S.S.K Enterprises as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

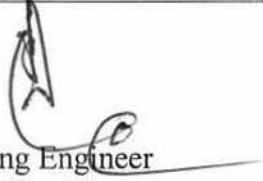
LIST OF BUYERS

Work # 03

Subject: - Improvement / repair of footpath at Sallar Compound, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. S.S.K Enterprises
2	M/s. Shabbir Enterprises
3	M/s. Siass Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

**DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

Work # 04

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Repair / maintenance and renovation of Massihi Community Centre near Glass Tower Clifton, Saddar Division DMC South						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs. 9,26,019/- + Open Rate						
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 9,26,019/- + Open Rate						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Shabbir Enterprises G-15, Columbus Tower, Main Clifton road, Karachi.						
16) CONTRACT AWARD PRICE	Rs 993024/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. Shabbir Enterprises</td> <td>1st</td> </tr> <tr> <td>M/s. Al-Umer Construction Co. Ent.</td> <td>2nd</td> </tr> <tr> <td>M/s. ZBA Group</td> <td>3rd</td> </tr> </table>	M/s. Shabbir Enterprises	1 st	M/s. Al-Umer Construction Co. Ent.	2 nd	M/s. ZBA Group	3 rd
M/s. Shabbir Enterprises	1 st						
M/s. Al-Umer Construction Co. Ent.	2 nd						
M/s. ZBA Group	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasindh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
(If yes, give names of newspapers and dates)	NO						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

SuperIntending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/138 /2018 Dated: - 30 -04-2018

ACCEPTANCE LETTER

M/s. Shabbir Enterprises
G-15, Columbus Tower,
Main Clifton road,
Karachi.

Work # 04

Subject: - Repair / maintenance and renovation of Massihi Community Centre near Glass Tower Clifton, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.75% below on schedule rate plus open rate amounting to Rs. 9,93,024/- (Nine lac ninety three thousand & twenty four only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,476/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

3506

Sr. # 04

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between **District Municipal Corporation, South Karachi** on the one part

M/s. Shabbir Enterprises G-15, Columbus Tower Main Clifton road, Karachi, of the other part:

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for **"Repair / maintenance and renovation of Massihi Community Centre near Glass Tower Clifton, Saddar Division DMC South."** at a cost Rs. 9,93,024/- (Nine lac ninety three thousand & twenty four only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

SHABIR ENTERPRISES

Contractor's Signature with Seal



1.

Witness

CHAIRMAN

District Municipal Corporation
South Karachi

GHOSHIA ENTERPRISE

Proprietor

2.

Witness



26 APR 2018

26 APR 2018

SPECIAL
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/138/2018 Dated: - 09-05-2018

WORK ORDER

Work # 04

M/s. Shabbir Enterprises
G-15, Columbus Tower,
Main Clifton road,
Karachi.

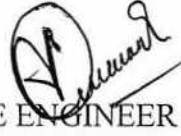
Subject: - Repair / maintenance and renovation of Massihi Community Centre near Glass Tower Clifton, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.75% below on schedule rate plus open rate an amounting to Rs. 9,93,024/- (Nine lac ninety three thousand & twenty four only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair / maintenance and renovation of Massihi Community Centre near Glass Tower Clifton,
Saddar Division DMC South.

Tender No. (04) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Dismantling cements concrete block masonry etc complete	254	1134.38	% Cft	2881
2	P/L 1:3:6 cement concrete solid block masonry wall 6" below in thickness set in 1:6 cement mortar in G.Floor Super structure in/c racking out joint and curing etc complete (S.I.NO.24/P-19)	625	15771.01	%Cft	98569
4	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	4368	2283.93	% Sft	99762
5	P/F in opposition door windows & ventilator of 1st class deodar wood frame & 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood i/c hold past hinges & tower bolts etc. complete	98	1077.06	P/Sft	105552
6	P/F Aluminium channels framing for Sliding windows Al cop made with 5mm thick Glass Glazing (Belgium) I/C Locking Arrangement ETC	48	1592.69	P/Sft	76449
7	P / L PVC Pipe of class B I/C cutting Fitting & Jointing ETC compt. A) 4" Dia	100	137.00	P/Rft	13700
8	P / L UPVC Pipe of class D I/C cutting Fitting & Jointing ETC complete. A) 1" Dia	300	27.00	P/Rft	8100
9	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistran etc.	2	5044.60	Each	10089
10	P/F lavatory basin of earthen ware i/c all necessary fitting & complete with pedestal	1	5192.24	Each	5192
11	p/F steel sink stainless local make complete with all necessary fitting & pipe connection etc.	1	5052.30	Each	5052
12	P/F Stop Cock A) 1/2" Dia	2	161.92	Each	324
13	P/L glazed tile dado 1/4 thick laid in pigment over 1:2 cement sand motor 3/4" thick i/c finishing etc complete.	300	28299.30	% Sft	84898
14	P/F Muslim Shower.	2	3432.00	Each	6864
15	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rati fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	450	1065.04	% Cft	4793
16	P/F bib cock 1/2" dia	6	337.92	Each	2028
17	Providing & fixing Approved Quality Mortice Lock	6	1786.13	Each	10717
18	P/L c.c. floor of 1-1/2" thick 1:2:4 c.c. i/c laid in panels etc. complete.	4600	2548.29	% Sft	117221
19	Preparing Surface & painting of doors & windows Of any Type Two coats	840	1489.68	% Sft	12513
20	Preparing Surface & painting of Guard bar & gates etc comp.	1166	896.39	% Sft	10452
21	Oil bound distemper two coats of approved make & shade etc. complete.	3618	1043.90	% Sft	37768
22	Preparing the surface approved make & shade old paint Mate Finish paint etc 2 coat.	9907	1772.38	%Sft	175590
24	P/F fiber glass water Tank of 500 gallon net capacity etc & fixing in C.C plane frame i/c making connection etc comp.	1	37505.42	Each	37505
Total of Estimate:-				Rs: 9,26,019/-	

Cont.... Page # 02

SHABIR ENTERPRISES

Proprietor

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
3	Fabrication of roof slab with I. garder & tee angle i/c burn tile size (12x12") 1" thick garder aize 3x4 i/c C.C flooring 1-1/5" thick 1:2:4 with fabrication of steel bar ¼ dia 12x12 c/c etc comp.	238	Open Rate 275	P/Sft	65450
23	P/F electric motor with pump 1 HP i/c all necessary fixing etc complete.	01	Open Rate 8500	P/Rft	8500
Total Amount of Open Rate Rs.					73950

Nomenclature quantities and
Rates have been checked by me

Shahid
SUB-ENGINEER
DMC (SOUTH)

[Signature]
ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

[Signature]
EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.9,26,019/- 0.75 % Above / Below of the S/R .	Rs. 919074/-
2	PART-B (Item Based on O/R)	Rs. 73950/-
3	GRAND TOTAL (A+B)	Rs. 993024/-

In figure (*Nine Lacs Ninety Three thousand & Twenty Four only*)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

SHABIR ENTERPRISES

Signature of the Contractor

Shabir
Proprietor

Address: *G-45, Columbus Towers*

Near Teen Talwar Karachi

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item :

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No.of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 04

Repair / maintenance and renovation of Massihi Community Centre near Glass Tower Clifton, Saddar Division DMC South.

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 36933

3 Nos

3 Nos

Date (If applicable) Not Applicable

Date (If applicable) Not Applicable

- Nos

12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Shabbir Enterprises	0.75% below on S/R 919074 O/R <u>73950</u> 993024	1st	926019 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Al-Umer Construction Co. Ent.	0.25% below on S/R 923704 O/R <u>74664</u> 998368	2nd	926019 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. ZBA Gruoup	0.15% below on S/R 924630 O/R <u>75140</u> 999770	3rd	926019 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Shabbir Enterprises as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 04

Subject: - Repair / maintenance and renovation of Massihi Community Centre near Glass Tower Clifton, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Al-Umer Construction Co & Enterprises
2	M/s. Shabbir Enterprises
3	M/s. Z.B.A Group


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C. (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 05

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Providing fixing iron steel gate i/c repair of existing gates and fixing of M.S grating chamber also supplying of aggregate & ring slab in. Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs. 4,88,338/- + Open Rate</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs. 4,88,338/- + Open Rate</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Rashid Latif & Co. House No. 2004-A Street No-13, AzamTown Mehmoodabad, karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 9,91,444/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">M/s. Rashid Latif & Co</td> <td style="text-align: center; padding: 2px;">1st</td> </tr> <tr> <td style="padding: 2px;">M/s. New A.R Construction & Developers</td> <td style="text-align: center; padding: 2px;">2nd</td> </tr> <tr> <td style="padding: 2px;">M/s. F.J Construction Co.</td> <td style="text-align: center; padding: 2px;">3rd</td> </tr> </table>	M/s. Rashid Latif & Co	1 st	M/s. New A.R Construction & Developers	2 nd	M/s. F.J Construction Co.	3 rd
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M/s. F.J Construction Co.	3 rd						
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a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED							
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

SuperIntending Engineer

D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/139 /2018 Dated: - 30 -04-2018

ACCEPTANCE LETTER

M/s. Rashid Latif & Co.
House No. 2004-A Street No-13,
AzamTown Mehmoodabad,
karachi.

Work # 05

Subject: - Providing fixing iron steel gate i/c repair of existing gates and fixing of M.S grating chamber also supplying of aggregate & ring slab in, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.75% below on schedule rate plus open rate an amounting to Rs. 9,91,444/- (Nine lac ninety one thousand & four hundred fourty four only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,470/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

3500

Sr. # 05

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. Rashid Latif & Co. House No. 2004-A Street No-13, Azam Town Mehmoodabad Karachi, of the
other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Providing fixing iron steel gate i/c repair of existing gates and fixing of M.S grating chamber
also supplying of aggregate & ring slab in, Saddar Division DMC South." at a cost Rs.
9,91,444/- (Nine lac ninety one thousand & four hundred forty four only) within period of (90)
Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general
condition of contract signed by contractor after having made himself fully acquainted with their
meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractor's.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

RASHID LATIF & CO

Proprietor

Contractor's Signature with Seal



1.

Witness

CHAIRMAN

District Municipal Corporation
South Karachi

NEW A.R
Construction & Developer

Proprietor

2.

Witness

26

26 APR 2018
SUPERINTENDENT
Office, City Court
Karachi



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/139 /2018 Dated: -09-05-2018

WORK ORDER

Work # 05

M/s. Rashid Latif & Co.
House No. 2004-A Street No-13,
AzamTown Mehmoodabad,
karachi.


Subject: - Providing fixing iron steel gate i/c repair of existing gates and fixing of M.S grating chamber also supplying of aggregate & ring slab in, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.75% below on schedule rate plus open rate an amounting to Rs. 9,91,444/- (Nine lac ninety one thousand & four hundred fourty four only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Scope of Work: - Providing fixing iron steel gate i/c repair of existing gates and fixing of M.S grating chamber also supplying of aggregate & ring slab in, Saddar Division DMC South

Tender No. (05) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Supplying and fixing special heavy type steel door for look – ups with in angle iron frame of 2-1/2" to 2-1/2"x3/8" size and shutter of 2"x2"x3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" of M. steel sheet embeded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1 :2: 4 etc, complete, as per instructions of engineer incharge	84	930.76	P/Sft	78184
4	P/F iron steel grill of square bar i/c fixing in C.C concrete etc complete.	192	194.16	P/Sft	37279
6	P/F aluminum windows of alcop make with 5MM thick tinted glass glazing Belgium i/c locking arrangement etc complete.	24	1647.69	P/Sft	39545
7	P/F in opposition door windows & ventilator of 1st class deader wood frame & 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood i/c hold past hinges & tower bolts etc. complete	23	1077.05	P/Sft	24772
8	P/F lavatory basin of earthen were i/c all necessary fitting & complete with pedestal	1	5192.24	Each	5192
9	Oil bound distemper two coats of approved make & shade etc.	480	1043.90	% Sft	5010
10	Preparing the surface approved make & shade old paint Mate Finish paint etc 2 coat.	1470	1772.38	%Sft	26054
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2893	1065.04	% Cft	30811
12	Erection & removal of centering for RCC or plan C.C. work etc Complete (V-III-P-III-P-19/B-II)	315	3127.41	% Sft	9851
13	Providing and laying 1:2:4 Cast in Situ including curing finishing etc Complete.	118	14429.25	% Cft	17027
14	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	384	2283.93	% Sft	8770
15	P/F burn bruck of 1:6 cement sand motor i/c curing etc complete.	87	11948.36	% Cft	10395
16	Providing mud plaster on wall side etc complete .	280	555.00	% Sft	1554
17	Manufacturing and supplying of R.C.C. ring slab of inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. 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 minimum of 25 slabs per trip will be transported)	63	1906.60	Each	120116
18	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles	75 5	913.63 1051.25	Each Each	68522 5256
Total of Estimate:-				Rs:	4,88,338/+ 0/R

Cont.... Page # 02

RASHID LATIF & CO

Proprietor

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
2	Removing/repairing & fixing of heavy steel gate etc complete.	90	Open Rate 250	P/Sft	22,500
3	Repair & re-fixing of sliding iron steel gate etc complete.	49	Open Rate 225	P/Sft	11,025
5	P/F of MS iron greeting using angle iron frame 2"x2"x 1/4" and MS flat patty 2" wide 1/4" thick 1" c/c both side etc complete in all respect. size 2x(2x3) = 12 sft size 1x(3.5x2.5) = 9 sft 21x8.33	175	Open Rate 215	Kg	37,625
19	P/F precast R.C.C slab 1:2:4 C.C using reinforcement bar 1/2" dia c/c 6" both side i/c loading un-loading etc complete. size (4'x2')x.42"	15	Open Rate 4,935	Each	74,025
20	Supplying & stacking aggregate base course etc complete.	7150	Open Rate 40	P/Cft	286,000
21	Supplying crushed stone chips 2MM to 8MM etc complete.	1758	Open Rate 43	P/Cft	75,594
Total Amount of Open Rate Rs.					506,769

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMO (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.4,88,338/- 0.75% Above / Below of the S/R.	Rs. 484,675
2	PART-B (Item Based on O/R)	Rs. 506,769
3	GRAND TOTAL (A+B)	Rs. 991,444

In figure (Nine Lacs ninety one thousand four hundred forty four only)

- I/We shall abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

RASHID LATIF & CO

Address: Azam Town Karachi Proprietor

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item :

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No.of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 05

Providing fixing iron steel gate i/c repair of existing gates and fixing of M.S grating chamber also supplying of aggregate & ring slab in, Saddar Division DMC South

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasindh.gov.pk)

SPPRA Sr. No: 36933

4 Nos

3 Nos

Date (If applicable) Not Applicable


Date (If applicable) Not Applicable


- Nos


12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. RASHID LATIF & CO	0.75% below on S/R 484675 O/R 506769 991444	1st	488338 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. New A.R Construction & Developers	0.50% below on S/R 485896 O/R 512910 998806	2nd	488338 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. F.J Construction Co.	0.25% below on S/R 487117 O/R 511930 999047	3rd	488338 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. RASHID LATIF & CO as 1st lowest and succussful bidder.


Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)


Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi


Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 05

Subject: - Providing fixing iron steel gate i/c repair of existing gates and fixing of M.S grating chamber also supplying of aggregate & ring slab in, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Asian Constructors
2	M/s. F.J Construction Co.
3	M/s. New A.R Construction & Developers
4	M/s. Rashid Latif & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 06

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Repair / Maintenance of conservancy Tax office at Clifton Block-2, UC-31, Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs. 9,64,731/- + Open Rate</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs. 9,64,731/- + Open Rate</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Asian Constructors. Basement Plot # 30-C, Saba Commercial "A" Street, Phase-V (Ext.), D.H.A, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 9,94,319/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. Asian Constructors</td> <td>1st</td> </tr> <tr> <td>M/s. Hasham & Co</td> <td>2nd</td> </tr> <tr> <td>M/s. Globe Trading Co</td> <td>3rd</td> </tr> </table>	M/s. Asian Constructors	1 st	M/s. Hasham & Co	2 nd	M/s. Globe Trading Co	3 rd
M/s. Asian Constructors	1 st						
M/s. Hasham & Co	2 nd						
M/s. Globe Trading Co	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

Superintending Engineer

D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/140 /2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. Asian Constructors.
Basement Plot # 30-C,
Saba Commercial "A" Street,
Phase-V (Ext.), D.H.A, Karachi.

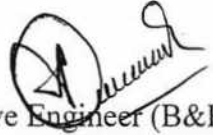
Work # 06

Subject: - Repair / Maintenance of conservancy Tax office at Clifton Block-2, UC-31,
Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below on schedule rate plus open rate an amounting to Rs. 9,94,319/- (Nine lac ninety four thousand & three hundred nineteen only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,480/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

3500

Sr. # 06

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. Asian Constructors. Basement Plot # 30-C, Saba Commercial "A" Street, Phase-V (Ext.)
D.H.A, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Repair / Maintenance of conservancy Tax office at Clifton Block-2, UC-31, Saddar Division
DMC South." at a cost Rs. 9,94,319/- (Nine lac ninety four thousand & three hundred nineteen
only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the
specification of the general condition of contract signed by contractor after having made himself
fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution
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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

Contractor's Signature with Seal

M/S HARAM ENTERPRISES

1. Witness Proprietor

CHAIRMAN
District Municipal Corporation
South Karachi

E.I. CONSTRUCTION COMPANY

2. Witness Proprietor



OFFICE SUPERINTENDENT
Office, City Court
26 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/190 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 06

M/s. Asian Constructors.
Basement Plot # 30-C,
Saba Commercial "A" Street,
Phase-V (Ext.), D.H.A, Karachi.

Subject: - Repair / Maintenance of conservancy Tax office at Clifton Block-2, UC-31,
Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.25% below on schedule rate plus open rate an amounting to Rs. 9,94,319/- (Nine lac ninety four thousand & three hundred nineteen only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair / Maintenance of conservancy Tax office at Clifton Block-2, UC-31, Saddar Division
DMC South

Tender No. (06) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	736	1437.00	% .0 Cft	1058
2	Carriage of 100 Cft/ 5 Tons of all material like stone, aggregate, spawl, coal lime, surkhi etc B.G Rail fastening points and crossing bridge,girders,pipes,sheets RailM.S Bars etc or 1000 nos: bricks 10" X 5" X 3" or 1000 Nos: tiles 12" X 6" X 2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by contractors. 15 Miles.	1029	1065.00	%Cft	10959
3	Providing & Laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curring etc.	624	15771.01	%Cft	98411
4	Cement plaster 1:4 upto 12' height 1/2" thick. VII PIII P52 - 11/6)	3944	2590.50	%Sft	102169
5	Painting with enamel paint on masonry walls 2 nd and subsequent coat.	3900	1421.75	% Sft	55448
6	P/F U-PVC TEE Nepro make of schedule 40 i/c. cutting, fitting and design of various size fixed to U-PVC pipe, etc complete. as approved by Engineer Incharge. A- 1/2" dia B- 3/4" dia	54.71 41.80	109.67 136.29	Each	6000 5698
7	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete.(P.No.42 Item No.24)	796	27678.86	%Sft	220324
8	P/F in position wooden door of 1/2" thick teak ply both side i/c chowket and fixing hold fast, tower bolt etc. complete.	112	1077.05	P/Sft	120630
9	P/F Fiber glass water tank of 250 gallon net capacity etc & fixing in c.c plate farm i/c making connection etc.	01	21989.00	Each	21989
10	Providing and fixing and paving block flooring having size 197x97x60 mm (Envicrete) of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	1458	199.77	P/Sft	291265
11	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistrun etc.	02	5044.60	Each	10089
12	P/F lavatory basin of earthen were i/c all necessary fitting & complete with pedestal	02	5192.17	Each	10384
13	P/F Sawan nick tap.	02	877.80	Each	1756
14	P/F beveled edge mirror of 5 mm thick Belgium glass complete with 1/8" thick hard board & C.P screwe etc. complete.	02	1711.60	Each	3423
15	Providing & fixing towel	02	1269.95		2539
16	S/F in position Bib Cock of superior quality with C.P head 1/2" dia.	02	337.92	Each	676
17	Providing and fitting stop cock 1/2" dia superior quality with CP add etc comp.	04	478.28	Each	1913
Total of Estimate:-				Rs: /-9,64,731/-	



Handwritten signature and initials over the stamp.

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
18	P/L precast roof cutting fitting, jointing, cement topping etc comp.	200	160	P/Cft	32000/-
Total Amount of Open Rate Rs.					32000/-

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.9,64,731/- <u>0.25</u> % Above / Below of the S/R.	Rs. 992319/-
2	PART-B (Item Based on O/R)	Rs. 32000/-
3	GRAND TOTAL (A+B)	Rs. 994319/-

In figure Nine Lac Nine Four Thousand Three Hundred and Nineteen Only.

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

Address: SABA

Avenue Clifton Karachi




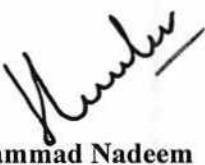
Bid Evolution Report

1 Name of Procuring Agency	District Municipal Corporation South, Karachi
2 Tender Reference No	NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 06
3 Tender Description / Name of Work/item	Repair / Maintenance of conservancy Tax office at Clifton Block-2, UC-31, Saddar Division DMC South
4 Method of Procurement	SINGLE STAGE – ONE ENVELOPE PROCEDURE
5 Tender Published	SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 36933
6 Total Bid Documents Sold:	4 Nos
7 Total Bids Received	3 Nos
8 Technical Bid Opening	Date (If applicable) Not Applicable
9 No.of Bid technically qualified	Date (If applicable) Not Applicable
10 Bids Rejected	- Nos
11 Financial Bid Opening Date	12-03-2018,
12 Bid Evaluation Report:	

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Asian Constructors	0.25% below on S/R 962319 O/R <u>32000</u> 994319	1st	964731 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s.Hasham & Co	0.15% below on S/R 963284 O/R <u>33000</u> 996284	2nd	964731 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Globe Trading Co	0.10% below on S/R 963766 O/R <u>34000</u> 997766	3rd	964731 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Asian Constructors as 1st lowest and succussful bidder.


Syed Azhar Hussain Shah
 Secretary Procurement Committee
 Executive Engineer
 DMC (South)


Muhammad Nadeem
 Member Procurement Committee
 Assistant Executive Engineer
 KW&SB, Karachi


Abdul Razzaque Junejo
 Chairman Procurement Committee
 Superintending Engineer
 DMC (South)


LIST OF BUYERS

Work # 06

Subject: - Repair / Maintenance of conservancy Tax office at Clifton Block-2, UC-31, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. S.S.K Enterprises
2	M/s. Asian Constructors
3	M/s. Globe Trading Co.
4	M/s. Hasham & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 07

1) NAME OF THE ORGANIZATION / DEPTT. District Municipal Corporation South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department

3) TITLE OF CONTRACT Improvement / repair of trench in front of Hassan Laskari Village, Saddar Division DMC South

4) TENDER NUMBER SE/DMC/South/005/2018 Dated:-20-02-2018

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME District Municipal Corporation South, Karachi

7) TENDER ESTIMATED VALUE Rs 9,99,547

8) ENGINEER'S ESTIMATE Rs 9,99,547
 (For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 12-03-2018 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos

12) NUMBER OF BIDS RECEIVED 03 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hasham & Co. C-17, Momen Square, Block-6, Nipa Chowranghi, Gulshan-e-Iqbal, Karachi.

16) CONTRACT AWARD PRICE Rs 994549/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).

M/s. Hasham & Co	1 st
M/s. W.M Associates	2 nd
M/s. New Mahad Construction Co	3 rd

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO

c) TWO STAGE BIDDING PROCEDURE NO

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 36933 dt. 21-02-2018

ii) News Papers NO

(If yes, give names of newspapers and dates) NO

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 11-05-2018

Signature & Official Stamp of _____

Authorized Officer

Superintending Engineer

D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/141/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. Hasham & Co.
C-17, Momen Square,
Block-6, Nipa Chowrangi,
Gulshan-e-Iqbal, Karachi.

Work # 07

Subject: - Improvement / repair of trench in front of Hassan Laskari Village, Saddar
Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50% below on schedule rate an amounting to Rs. 9,94,549/- (Nine lac ninety four thousand & five hundred forty nine only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,481/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 07

CONTRACT AGREEMENT

3500/-

THIS CONTRACT AGREEMENT made on the 11th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. Hasham & Co. C-17, Momen Square, Block-6, Nipa Chowrangi, Gulshan-e-Iqbal Karachi, of
the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Improvement / repair of trench in front of Hassan Laskari Village, Saddar Division DMC
South ." at a cost Rs. 9,94,549/- (Nine lac ninety four thousand & five hundred forty nine only)
within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the
specification of the general condition of contract signed by contractor after having made himself
fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
11th day of May 2018.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

11 MAY 2018

Contractor's Signature with Seal

CHAIRMAN
District Municipal Corporation
South Karachi

ZBA GROUP

Proprietor
Witness

RASHID LATIF & CO

Proprietor
Witness



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ ~~160~~ /2018 Dated: - // -05-2018

WORK ORDER

Work # 07

M/s. Hasham & Co.
C-17, Momen Square,
Block-6, Nipa Chowrangi,
Gulshan-e-Iqbal, Karachi.

Subject: - Improvement / repair of trench in front of Hassan Laskari Village, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.50% below on schedule rate an amounting to Rs. 9,94,549/- (Nine lac ninety four thousand & five hundred forty nine only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement / repair of trench in front of Hassan Laskari Village, Saddar Division DMC South

Tender No. (07) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	6400	1437.00	% .0 Cft	9197
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc)	6400	1065.04	% Cft	68163
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3900	5542.24	% Cft	216147
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	16678	64.96	% Sft	10834
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	16678	4168.40	% Sft	695206
Total of Estimate:-				Rs. 9,99,547/-	

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,547/- 0.50 % Above / Below of the S/R Rs. 994549/-

In figure Nine Lac Ninety Four Thousand Five Hundred and Forty Nine Only.

- I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above or Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

Address:



Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency	
2 Tender Reference No	NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 07
3 Tender Description / Name of Work/item	Improvement / repair of trench in front of Hassan Laskari Village, Saddar Division DMC South
4 Method of Procurement	SINGLE STAGE – ONE ENVELOPE PROCEDURE
5 Tender Published	SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 36933
6 Total Bid Documents Sold:	3 Nos
7 Total Bids Received	3 Nos
8 Technical Bid Opening	Date (If applicable) Not Applicable
9 No.of Bid technically qualified	Date (If applicable) Not Applicable
10 Bids Rejected	- Nos
11 Financial Bid Opening Date	12-03-2018
12 Bid Evaluation Report:	

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Hasham & Co	0.50% below on S/R 994549	1st	999547	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. W.M Associates	0.35% below on S/R 996049	2nd	999547	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. New Mahad Construction Co	0.25% below on S/R 997048	3rd	999547	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Hasham & Co as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 07

Subject: - Improvement / repair of trench in front of Hassan Laskari Village, Saddar
Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. New Mahad Construction Co.
2	M/s. W.M Associates
3	M/s. Hasham & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 08

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Repair of trenches & potholes at different area of, Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9.98,717/- + Open Rate</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9.98,717/- + Open Rate</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. New A.R Construction & Developers. Flat # S-1 Plot # 14/9 Umar Blessings, Firdous Colony Nazimanabad, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 991227/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. New A.R Construction & Developers</td> <td>1st</td> </tr> <tr> <td>M/s. Hasham & Co</td> <td>2nd</td> </tr> <tr> <td>M/s. F.J Construction Co.</td> <td>3rd</td> </tr> </table>	M/s. New A.R Construction & Developers	1 st	M/s. Hasham & Co	2 nd	M/s. F.J Construction Co.	3 rd
M/s. New A.R Construction & Developers	1 st						
M/s. Hasham & Co	2 nd						
M/s. F.J Construction Co.	3 rd						
18) METHOD OF PROCUREMENT USED :- (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/142/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. New A.R Construction & Developers.
Flat # S-1 Plot # 14/9 Umar Blessings,
Firdous Colony Nazimanabad,
Karachi.


Work # 08

Subject: - Repair of trenches & potholes at different area of, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.75% below on schedule rate an amounting to Rs. 9,91,227/- (Nine lac ninety one thousand & two hundred twenty seven only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,469/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

3580

Sr. #08

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. New A.R Construction & Developers. Flat # S-1 Plot # 14/9 Umar Blessings, Firdous Colony Nazimanabad, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of trenches & potholes at different area of, Saddar Division DMC South" at a cost Rs. 9,91,227/- (Nine lac ninety one thousand & two hundred twenty seven only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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 may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

NEW A.R
Construction & Developer

Contractor's Signature with Seal

S.S.K. ENTERPRISE

1. Witness Proprietor

CHAIRMAN

District Municipal Corporation
South Karachi

ZBA GROUP

Proprietor

2. Witness



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
26 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/142/2018 Dated: - 09-05-2018

WORK ORDER

Work # 08

M/s. New A.R Construction & Developers.
Flat # S-1 Plot # 14/9 Umar Blessings,
Firdous Colony Nazimanabad,
Karachi.

Subject: - Repair of trenches & potholes at different area of, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.75% below on schedule rate amounting to Rs. 9,91,227/- (Nine lac ninety one thousand & two hundred twenty seven only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

name of Work: - Repair of trenches & potholes at different area of, Saddar Division DMC South

Tender No. (08) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	5427	1437.00	% .0 Cft	7799
2	Dismantling of existing asphalt concrete road ice base and sub base disposable of material.	2575	773.86	% Cft	19927
3	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	665	3327.50	% Cft	22128
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5/10 Miles etc)	8667	1065.04	% Cft	92307
5	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) .	60	250.00	P/Rft	15000
6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.(V-III P-III P-42/16-C)	1110	3275.50	%Sft	36358
7	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3300	5542.24	% Cft	182894
8	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	14700	64.96	% Sft	9549
9	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	14700	4168.40	% Sft	612755
Total of Estimate:-					Rs. 9,98,717/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,717/- 0.75 % Above / Below of the S/R Rs. 991,227/-

In figure (Nine lac ninety one thousand two hundred twenty seven only)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

NEWA.R
Construction & Developer

Signature of the Contractor

Address:

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 08

3 Tender Description / Name of Work/item

Repair of trenches & potholes at different area of, Saddar Division DMC South

4 Method of Procurement

SINGLE STAGE – ONE ENVELOPE PROCEDURE

5 Tender Published

SPPRA Website (www.pprasindh.gov.pk)

SPPRA Sr. No:

36933

6 Total Bid Documents Sold:

3 Nos

7 Total Bids Received

3 Nos

8 Technical Bid Opening

Date (If applicable)

Not Applicable

9 No.of Bid technically qualified

Date (If applicable)

Not Applicable

10 Bids Rejected

- Nos

11 Financial Bid Opening Date

12-03-2018

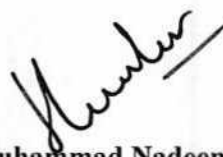
12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. New A.R Construction & Developmers	0.75% below on S/R 991227	1st	998717	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s.Hasham & Co	0.55% above on S/R 993224	2nd	998717	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. F.J Construction Co.	0.15% above on S/R 997219	3rd	998717	Bid accepted due to lowest & in order	Bidding Process valid

M/s. New A.R Construction & Developmers as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

LIST OF BUYERS

Work # 08

Subject: - Repair of trenches & potholes at different area of, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Hasham & Co.
2	M/s. F.J Construction Co.
3	M/s. New A.R Construction & Developers

Superintending Engineer
D.M.C. (South)

Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 09

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Providing & laying chocked / blockage water pipe line dia 4", 6" different Union Council 17,18 & 23, Saddar Division DMC South.</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9,98,166</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,98,166</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Globe Trading Company.Plot 164, Muslim town, Near Faisal Masjid , Phuleli, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 993674/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. Globe Trading Co</td> <td>1st</td> </tr> <tr> <td>M/s. New Mahad Construction Co</td> <td>2nd</td> </tr> <tr> <td>M/s. Asian Constructor</td> <td>3rd</td> </tr> </table>	M/s. Globe Trading Co	1 st	M/s. New Mahad Construction Co	2 nd	M/s. Asian Constructor	3 rd
M/s. Globe Trading Co	1 st						
M/s. New Mahad Construction Co	2 nd						
M/s. Asian Constructor	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED							
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/143/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. Globe Trading Company.,
Plot 164, Muslim town,
Near Faisal Masjid, Phuleli,
Karachi.

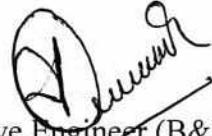
Work # 09

Subject: - Providing & laying chocked / blockage water pipe line dia 4", 6" different Union Council 17,18 & 23, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.45% below on schedule rate an amounting to Rs. 9,93,674/- (Nine lac ninety three thousand & six hundred seventy four only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,478/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 09

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. Globe Trading Company., Plot 164, Muslim town, Near Faisal Masjid, Phuleli Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Providing & laying chocked / blockage water pipe line dia 4", 6" different Union Council 17,18 & 23, Saddar Division DMC South." at a cost Rs. 9,93,674/- (Nine lac ninety three thousand & six hundred seventy four only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

GLOBE TRADING COMPANY
Contractor with Seal



CHAIRMAN
District Municipal Corporation
South Karachi

NEW A.R.
Construction & Developer

Witness



26 APR 2018

OFFICE SUPERINTENDENT
Station Office, City Court
Karachi
26 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/143 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 09

M/s. Globe Trading Company.,
Plot 164, Muslim town,
Near Faisal Masjid , Phuleli,
Karachi.

Subject: - Providing & laying chocked / blockage water pipe line dia 4", 6" different Union Council 17,18 & 23, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.45% below on schedule rate an amounting to Rs. 9,93,674/- (Nine lac ninety three thousand & six hundred seventy four only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

me of Work: - Providing & laying chocked / blockage water pipe line dia 4", 6" different Union Council 17,18 & 23, Saddar Division DMC South

Tender No. (09) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

S R. #	Description of Item	Quantity	Rate	Unit	Amount
1	Excavation for pipe line in trenches, pits in all kind of soils of murum i/c. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer In-charge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5mm Lift upto 0' to 5'	27000	4650.00	% 0.Cft	125550
2	Providing, Laying & Fixing in trench i/c. fitting, jointing & testing etc. complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10). A) 110mm B) 160mm	1200 600	268.00 530.00	P/Rft P/Rft	325600 318000
3	Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 4" Dia 6" Dia	01 01	5460.00 9360.00	Each Each	5460 9360
4	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 4" Dia 6" Dia	01 01	1532.00 1886.00	Each Each	1532 1886
5	Providing / Fixing M.S Tail piece (Dholki) on A.C pipe fabricated with 1/4" thick M.S plate, having dimensions and weight as mentioned against each item. It includes the cost of labor and" sealing material etc. complete. Weight = 6.290 kg Weight = 8.410 kg	01 01	1098.00 1422.00	Each Each	1098 1422
6	High Density Polyethylene fittings (PE-100) equivalent make (PN-10). Stab End Piece A) 110mm B) 160mm	01 01	2020.00 4233.00	Each Each	2020 4233
7	Providing & Fixing M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item, to suit the size of connection, fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4 Nos. 3/4" thick M.S flanges, with a total weight as mentioned against each item. It also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. Weight = 104.860 kg 12" x 12" (2'.0") 18" x 18" (2'.0")	01 01	19037.00 24521.00	Each Each	19037 24521
8	Providing / Fixing 0'-9" long - 3/8" thick M.S Neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight = 6.666 kg4" dia Weight = 10.909 kg6" dia	01 01	1229.00 1984.00	Each Each	1229 1984
9	Construction of C.C. block masonry chambers (inside dimension) with 24 x 24 C.I. cover frame weighting 65 kg fixed on R.C.C. 1 : 2 : 4 slab 6" thick with steel 1/2" dia to main bars @ 6" C/C 1/4" dia @ 8" C/C distribution bars, 6" thick C.C. 1 : 3 : 6 block masonry wall set in 1 : 6 cm 6" thick C.C. 1 : 4 : 8 in foundation, 2" thick C.C. 1 : 2 : 4 flooring 1/2" thick cement plaster 1 : 6 to all inside wall surfaces, top and bottom slab, outer side wall surfaces, top and bottom slab, outer side wall surfaces 1' - 0" deep upto roof slab i/c. M.S. foot rest 5/8" dia bars every 2' - 0" deep, curing, excavation, de-watering, refilling etc. complete. 4' x 4' x 4'	02	28357.00	Each	56714

10	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy platform required for placing the pumps etc, at lower depth with suction and delivery pipes for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP from 10 feet depth.	16	1500.00	PER /Day	24000
11	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc. complete.	27000	2760.00	% 0.Cft	74520
Total of Estimate:-					Rs. 9,98,166/-

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,166/- 0.45 % Above / Below of the S/R Rs. 993674.

In figure nine lac ninety three thousand six hundred seventy four

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

**GLOBE TRADING
COMPANY**

Address: North Nazimabad
near al machines

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item :

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No.of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 09

Providing & laying chocked / blockage water pipe line dia 4", 6" different Union Council 17,18 & 23, Saddar Division DMC South

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasinhd.gov.pk) * SPPRA Sr. No: 36933

3 Nos

3 Nos

Date (If applicable) Not Applicable

Date (If applicable) Not Applicable

- Nos

12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Globe Trading Co	0.45% below on S/R 993674	1st	998166	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. New Mahad Construction Co	0.35% below on S/R 994672	2nd	998166	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Asian Constructor	0.20% below on S/R 996170	3rd	998166	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Globe Trading Co as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

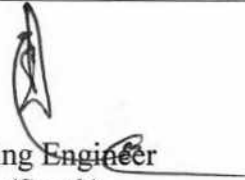
LIST OF BUYERS

Work # 09

Subject: - Providing & laying chocked / blockage water pipe line dia 4", 6" different Union Council 17,18 & 23, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. New Mahad Construction Co.
2	M/s. Asian Constructors
3	M/s. Globe Trading Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 10

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Repair of footpath with c.c. flooring & chocked sewerage pipe line at</u> <u>Yaqoob Khan road, Aslam road, Resala Police Station in</u> <u>area of UC-23, Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9,99,602</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,99,602</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Al-Umer Construction Co & Enterprises, H.# D-9/5, Hub</u> <u>River Road, Mawach Goth near Noor Masjid, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 993105/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. Al-Umer Construction Co. & Ent.</td> <td>1st</td> </tr> <tr> <td>M/s. Rashid Latif & Co</td> <td>2nd</td> </tr> <tr> <td>M/s. Globe Trading Co</td> <td>3rd</td> </tr> </table>	M/s. Al-Umer Construction Co. & Ent.	1 st	M/s. Rashid Latif & Co	2 nd	M/s. Globe Trading Co	3 rd
M/s. Al-Umer Construction Co. & Ent.	1 st						
M/s. Rashid Latif & Co	2 nd						
M/s. Globe Trading Co	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED							
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/144/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. Al-Umer Construction Co & Enterprises,
H.# D-9/5, Hub River Road,
Mawach Goth near Noor Masjid,
Karachi.

Work # 10

Subject: - Repair of footpath with c.c. flooring & chocked sewerage pipe line at Yaqoob Khan road, Aslam road, Resala Police Station in surrounding area of UC-23, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.65% below on schedule rate amounting to Rs. 9,93,105/- (Nine lac ninety three thousand & one hundred five only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,476/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

3500

Sr. # 10

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. Al-Umer Construction Co & Enterprises, H.# D-9/5, Hub River Road, Mawach Goth near Noor Masjid, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of footpath with c.c. flooring & chocked sewerage pipe line at Yaqoob Khan road, Aslam road, Resala Police Station in surrounding area of UC-23, Saddar Division DMC South." at a cost Rs. 9,93,105/- (Nine lac ninety three thousand & one hundred five only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

Al-Umar Construction Co, Enterprise
Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

1. Proprietor
Witness

CHAIRMAN
District Municipal Corporation
South Karachi

S. M. BUILDERS
Proprietor

2. Witness



26 APR 2018

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

26 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/144 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 10

M/s. Al-Umer Construction Co & Enterprises,
H.# D-9/5, Hub River Road,
Mawach Goth near Noor Masjid,
Karachi.

Subject: - Repair of footpath with c.c. flooring & chocked sewerage pipe line at Yaqoob Khan road, Aslam road, Resala Police Station in surrounding area of UC-23, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.65% below on schedule rate an amounting to Rs. 9,93,105/- (Nine lac ninety three thousand & one hundred five only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Repair of footpath with c.c. flooring & chocked sewerage pipe line at Yaqoob Khan road, Aslam road, Resala Police Station in surrounding area of UC-23, Saddar Division DMC South

Tender No. (10) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	1485	1437.00	% .0 Cft	2134
2	P/F Machine made Kerb stone 18"x12"x 6" in S.R. Cement having a minimum work cube curing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) .	250	297.01	P/Rft	74253
3	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	2145	3341.71	%Cft	71680
4	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	800	9416.28	% Cft	75330
5	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	17040	3275.50	%Sft	558145
6	Excavation for pipe line in trenches etc. complete	6000	3600.00	% .0 Cft	21600
7	Providing RCC pipes & Collars of Class "B" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. A- 9" Dia B- 12" dia	100 300	163.00 286.00	P/Rft P/Rft	16300 85800
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	5510	2760.00	%Cft	15208
9	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels 3/4 dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	04	14529.29	Each	58117
10	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	1975	1065.04	% Cft	21035
Total of Estimate:-				Rs. 9,99,602/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,602/- 0.65 % Above/ Below of the S/R Rs. 993105/-

In figure Nine Lac Ninety Three Thousand One Hundred and Five Only.

- I/We shall abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed

Al-Umar Construction Co, Enterprise

Signature of the Contractor

Address:

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item :

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No. of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018		Sr.#	10
Repair of footpath with c.c. flooring & chocked sewerage pipe line at Yaqoob Khan road, Aslam road, Resala Police Station in surrounding area of UC-23, Saddar			
SINGLE STAGE – ONE ENVELOPE PROCEDURE			
SPPRA Website (www.pprasindh.gov.pk)		SPPRA Sr. No:	36933
		3 Nos	
		3 Nos	
Date (If applicable)	Not Applicable		
Date (If applicable)	Not Applicable		
		-	Nos
		12-03-2018	

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Al-Umer Construction Co. & Ent.	0.65% below on S/R 993105	1st	999,602 Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Rashid Latif & Co	0.50% below on S/R 994604	2nd	999,602 Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Globe Trading Co	0.15% below on S/R 998103	-	999,602 Open Rate	Bid rejected due to non submission of pay order	Bidding Process valid

M/s. Al-Umer Construction Co. & Ent. as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 10

Subject: - Repair of footpath with c.c. flooring & chocked sewerage pipe line at Yaqoob Khan road, Aslam road, Resala Police Station in surrounding area of UC-23, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Al-Umer Construction Co & Enterprises
2	M/s. Globe Trading Co.
3	M/s. Rashid Latif & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C. (South)

**DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

Work # 11

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Repair of trench on footpath by c.c. flooring in front of Women College at Shahra-e-Liaquat, Saddar Division DMC South						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs 8.88,659/- + Open Rate						
8) ENGINEER'S ESTIMATE (works only)	Rs 8.88,659/- + Open Rate (For civil works only)						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ghosia Enterprises ,Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi.						
16) CONTRACT AWARD PRICE	Rs 992886/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">M/s. Ghosia Enterprises</td> <td style="width: 20%; text-align: center;">1st</td> </tr> <tr> <td>M/s.W.M Associates</td> <td style="text-align: center;">2nd</td> </tr> <tr> <td>M/s. Haram Enterprises</td> <td style="text-align: center;">3rd</td> </tr> </table>	M/s. Ghosia Enterprises	1 st	M/s.W.M Associates	2 nd	M/s. Haram Enterprises	3 rd
M/s. Ghosia Enterprises	1 st						
M/s.W.M Associates	2 nd						
M/s. Haram Enterprises	3 rd						
18) METHOD OF PROCUREMENT USED :- (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED							
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasindh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
(If yes, give names of newspapers and dates)	NO						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

Superintending Engineer

D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 145 /2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. Ghosia Enterprises
Shop 36, Ground floor,
Gul Plaza M.A Jinnah road,
Karachi.

Work # 11

Subject: - Repair of trench on footpath by c.c. flooring in front of Women College at Shahra-e-Liaquat, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.15% below on schedule plus open rate amounting to Rs. 9,92,886/- (Nine lac ninety two thousand & eight hundred eighty six only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,475/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 11

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. Ghosia Enterprises Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair of trench on footpath by c.c. flooring in front of Women College at Shahra-e-Aliquat, Saddar Division DMC South." at a cost Rs. 9,92,886/- (Nine lac ninety two thousand & eight hundred eighty six only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

GHOSIA ENTERPRISE

[Signature]
Proprietor

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

Witness

Proprietor

CHAIRMAN

District Municipal Corporation
South Karachi

WAHEED & SONS

[Signature]
Proprietor

Witness



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

28 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 145 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 11

M/s. Ghosia Enterprises
Shop 36, Ground floor,
Gul Plaza M.A Jinnah road,
Karachi.

Subject: - Repair of trench on footpath by c.c. flooring in front of Women College at Shahr-e-Liaquat, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.15% below on schedule plus open rate an amounting to Rs. 9,92,886/- (Nine lac ninety two thousand & eight hundred eighty six only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Work of Work: - Repair of trench on footpath by c.c. flooring in front of Women College at Shahra-e-Liaquat, Saddar
Division DMC South

Tender No. (11) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	2437	3327.50	% Cft	81091
2	Earth work excavation lead upto a single throw of kassi phawarh of shovel in ordinary soil etc. Complete cold breaking dressing etc. (vol-III.Part-III chap:- pg-1 Sr-1-B)	3514	1437.00	0 % Cft	5050
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	12896	1065.04	% Cft	137348
4	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	427	3341.71	%Cft	13354
5	Cement concrete plain including placing Compacting finishing curing complete including screening of washing of stone aggregate without shuttling ratio. 1:2:4 (V-III-P-III-P-16-5-F)	214	14429.25	% Cft	30879
7	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3523	5542.24	% Cft	195253
8	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	12996	3275.50	%Sft	425684
Total of Estimate:-				Rs: -8,88,659/-	

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
6	P/F Machine made Kerb stone 18"x12"x 6" in S.R. Cement having a minimum work cube curing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) .	406	Open Rate 260	P/Rft	105560
Total Amount of Open Rate Rs.				105560	

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.8,88,659/- <u>0.15%</u> Above / Below of the S/R.	Rs. <u>887326/-</u>
2	PART-B (Item Based on O/R)	Rs. <u>105560/-</u>
3	GRAND TOTAL (A+B)	Rs. <u>992886/-</u>

In figure (Nine lacs Ninety two thousands eight hundred & eighty Six only)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

GHOSHIA ENTERPRISE

Signature of the Contractor

Proprietor

Address:

1/11/2011-11/11/201101/11/11

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency	District Municipal Corporation South, Karachi
2 Tender Reference No	NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 11
3 Tender Description / Name of Work/item	Repair of trench on footpath by c.c. flooring in front of Women College at Shahra-e-Liaquat, Saddar Division DMC South
4 Method of Procurement	SINGLE STAGE – ONE ENVELOPE PROCEDURE
5 Tender Published	SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 36933
6 Total Bid Documents Sold:	3 Nos
7 Total Bids Received	3 Nos
8 Technical Bid Opening	Date (If applicable) Not Applicable
9 No.of Bid technically qualified	Date (If applicable) Not Applicable
10 Bids Rejected	- Nos
11 Financial Bid Opening Date	12-03-2018
12 Bid Evaluation Report:	

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Ghosia Enterprises	0.15% below on S/R 887326 O/R 105560 992886	1st	888659 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s.W.M Associates	0.10% below on S/R 887770 O/R 107590 995360	2nd	888659 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Haram Enterprises	0.00% At par on S/R 888659 O/R 109620 998279	3rd	888659 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Ghosia Enterprises as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 11

Subject: - Repair of trench on footpath by c.c. flooring in front of Women College at Shahra-e-Liaquat, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Ghosia Enterprises
2	M/s. W.M Associates
3	M/s. Haram Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C. (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 12

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Repair of road & trenches at Achari Gadvani street & Mehmmod Shah road , Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9.99.754</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9.99.754</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Ghosia Enterprises, Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 997754/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. Ghosia Enterprises</td> <td>1st</td> </tr> <tr> <td>M/s. Sun Shaheen Enterprises</td> <td>2nd</td> </tr> <tr> <td>M/s. New A.R Construction Co</td> <td>3rd</td> </tr> </table>	M/s. Ghosia Enterprises	1 st	M/s. Sun Shaheen Enterprises	2 nd	M/s. New A.R Construction Co	3 rd
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M/s. Sun Shaheen Enterprises	2 nd						
M/s. New A.R Construction Co	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
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WAS OBTAINED FOR USING A METHOD OTHER THAN
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BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
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IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
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MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.C. (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/146 /2018 Dated: - 30 -04-2018

ACCEPTANCE LETTER

M/s. Ghosia Enterprises
Shop 36, Ground floor,
Gul Plaza M.A Jinnah road,
Karachi.


Work # 12

Subject: - Repair of road & trenches at Achari Gadvani street & Mehmmod Shah road ,
Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.20% below on schedule rate an amounting to Rs. 9,97,754/- (Nine lac ninety seven thousand & seven hundred fifty four only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,492/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

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M/s. Ghosia Enterprises Shop 36, Ground floor, Gul Plaza M.A Jinnah road, Karachi, of the other part.

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Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

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- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

GHOSIA ENTERPRISE

Proprietor

Contractor's Signature with Seal



1. _____
Witness

CHAIRMAN

**District Municipal Corporation
South Karachi**



2. _____
Witness



26 APR

**OFFICE SUPERINTENDENT
Office, City Court
Karachi**

26 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 146 /2018 Dated: - 09 -05-2018

WORK ORDER

Work # 12

M/s. Ghosia Enterprises
Shop 36, Ground floor,
Gul Plaza M.A Jinnah road,
Karachi.

Subject: - Repair of road & trenches at Achari Gadvani street & Mehmmod Shah road ,
Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.20% below on schedule rate an amounting to Rs. 9,97,754/- (Nine lac ninety seven thousand & seven hundred fifty four only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of road & trenches at Achari Gadvani street & Mehmmod Shah road , Saddar Division DMC South

Tender No. (12) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3029	1437.00	% .0 Cft	4353
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3029	1065.04	% Cft	32260
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3400	5542.24	% Cft	188436
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	18300	64.96	% Sft	11888
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	18300	4168.40	% Sft	763817
Total of Estimate:-					Rs. 9,99,754/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,754/- 0.20% Above / Below of the S/R Rs. 997754/-

In figure Nine lacs Ninty Seven thousands Seven hundred & fifty four

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

GHOSHIA ENTERPRISE

Signature of the Contractor Proprietor

Address: _____

Bid Evolution Report

District Municipal Corporation South, Karachi

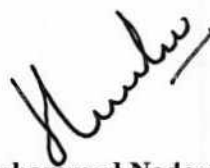
1 Name of Procuring Agency	NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt:20-02-2018	Sr.#	12
2 Tender Reference No	Repair of road & trenches at Achari Gadvani street & Mehmmod Shah road , Saddar Division DMC South		
3 Tender Description / Name of Work/item	SINGLE STAGE – ONE ENVELOPE PROCEDURE		
4 Method of Procurement	SPPRA Website (www.pprasindh.gov.pk)	SPPRA Sr. No:	36933
5 Tender Published	3 Nos		
6 Total Bid Documents Sold:	3 Nos		
7 Total Bids Received	Date (If applicable) Not Applicable		
8 Technical Bid Opening	Date (If applicable) Not Applicable		
9 No.of Bid technically qualified	- Nos		
10 Bids Rejected	12-03-2018		
11 Financial Bid Opening Date			
12 Bid Evaluation Report:			

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Ghosia Enterprises	0.20% below on S/R 997754	1st	999754	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Sun Shaheen Enterprises	0.15% below on S/R 998254	2nd	999754	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. New A.R Construction Co	0.10% below on S/R 998754	3rd	999754	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Ghosia Enterprises as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 12

Subject: - Repair of road & trenches at Achari Gadvani street & Mehmmod Shah road ,
Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Ghosia Enterprises
2	M/s. New A.R Construction Co.
3	M/s. Sun Shaheen Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

**DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**


Work # 13

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Repair of trench & patches at Siddique Wahab road , Saddar Division DMC South						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs 9,99,419						
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,99,419						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town, Karachi.						
16) CONTRACT AWARD PRICE	Rs 997920/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. Sun Shaheen Enterprises</td> <td>1st</td> </tr> <tr> <td>M/s. Ghosia Enterprises</td> <td>2nd</td> </tr> <tr> <td>M/s. Al-Umer Construction Co & Ent.</td> <td>3rd</td> </tr> </table>	M/s. Sun Shaheen Enterprises	1 st	M/s. Ghosia Enterprises	2 nd	M/s. Al-Umer Construction Co & Ent.	3 rd
M/s. Sun Shaheen Enterprises	1 st						
M/s. Ghosia Enterprises	2 nd						
M/s. Al-Umer Construction Co & Ent.	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasindh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
(If yes, give names of newspapers and dates)	NO						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of

Authorized Officer


Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 147/2018 Dated: - 30 -04-2018

ACCEPTANCE LETTER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town,
Karachi.


Work # 13

Subject: - Repair of trench & patches at Siddique Wahab road , Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.15% below on schedule rate an amounting to Rs. 9,97,920/- (Nine lac ninety seven thousand & nine hundred twenty only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,493/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

3580

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Repair of trench & patches at Siddique Wahab road , Saddar Division DMC South /" at a cost
Rs. 9,97,920/- (Nine lac ninety seven thousand & nine hundred twenty only) within period of (90)
Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general
condition of contract signed by contractor after having made himself fully acquainted with their
meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

SUN SHAHEEN ENTERPRISE

Proprietor

Contractor's Signature with Seal

1. WITNESS
Witness

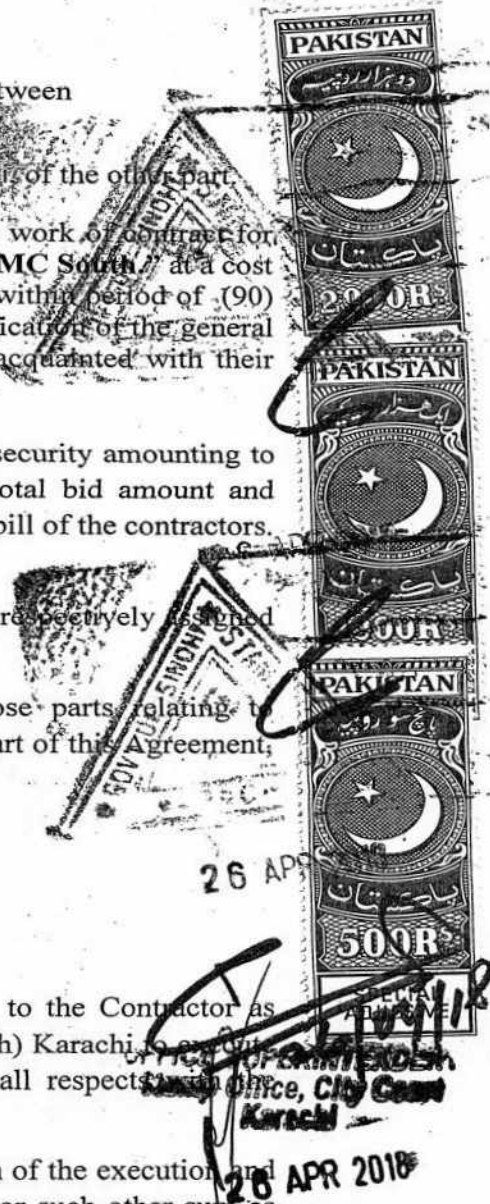
CHAIRMAN

District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

2. WITNESS
Witness





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/147/2018 Dated: -09-05-2018

WORK ORDER

Work # 13

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13
Azam Town,
Karachi.

Subject: - Repair of trench & patches at Siddique Wahab road , Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.15% below on schedule rate an amounting to Rs. 9,97,920/- (Nine lac ninety seven thousand & nine hundred twenty only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of trench & paches at Siddique Wahab road, Saddar Division DMC South

Tender No. (13) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	6400	1437.00	% .0 Cft	9197
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	6400	1065.04	% Cft	68162
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3900	5542.24	% Cft	216147
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	16675	64.96	% Sft	10832
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	16675	4168.40	% Sft	695081
Total of Estimate:-					Rs. 9,99,419/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,419/- 0.15 % Above / Below of the S/R Rs. 997,920/-

In figure Nine Lacs Ninety Seven Thousand Nine hundred Twenty only-

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprsinh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

SUN SHAHEEN ENTERPRISE

Signature of the Contractor

Address: Yehmoatabad Karachi

Proprietor

Bid Evolution Report


District Municipal Corporation South, Karachi


- 1 Name of Procuring Agency
- 2 Tender Reference No
- 3 Tender Description / Name of Work/item
- 4 Method of Procurement
- 5 Tender Published
- 6 Total Bid Documents Sold:
- 7 Total Bids Received
- 8 Technical Bid Opening
- 9 No.of Bid technically qualified
- 10 Bids Rejected
- 11 Financial Bid Opening Date
- 12 Bid Evaluation Report:

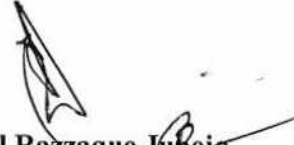
NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018	Sr.#	13
Repair of trench & patches at Siddique Wahab road , Saddar Division DMC South		
SINGLE STAGE – ONE ENVELOPE PROCEDURE		
SPPRA Website (www.pprasindh.gov.pk)	SPPRA Sr. No:	36933
4 Nos		
3 Nos		
Date (If applicable)	Not Applicable	
Date (If applicable)	Not Applicable	
- Nos		
12-03-2018		

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Sun Shaheen Enterprises	0.15% below on S/R 997920	1st	999,419	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s.Ghosia Enterprises	0.10% below on S/R 998420	2nd	999,419	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Al-Umer Construction Co & Ent.	0.00% above on S/R 999419	3rd	999,419	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Sun Shaheen Enterprises as 1st lowest and succussful bidder.


Syed Azhar Hussain Shah
 Secretary Procurement Committee
 Executive Engineer
 DMC (South)


Muhammad Nadeem
 Member Procurement Committee
 Assistant Executive Engineer
 KW&SB, Karachi


Abdul Razzaque Jhejo
 Chairman Procurement Committee
 Superintending Engineer
 DMC (South)


LIST OF BUYERS

Work # 13

Subject: - Repair of trench & patches at Siddique Wahab road , Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Al-Umer Construction Co. Enterprises
2	M/s. Ghosia Enterprises
3	M/s. S.S.K Enterprises
4	M/s. Sun Shaheen Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

**DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**


Work # 14

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Supplying of aggregate / crushed stone (Chips) i/c RCC Ring slab & Covers at B&R Departmental store, Saddar Division DMC South						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs 1.92.848/- + Open Rate						
8) ENGINEER'S ESTIMATE (works only)	Rs 1.92.848/- + Open Rate (For civil works only)						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rashid Latif & Co. House No. 2004-A, Street No-13, AzamTown Mehmoodabad, Karachi						
16) CONTRACT AWARD PRICE	Rs 992838/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. Rashid Latif & Co</td> <td>1st</td> </tr> <tr> <td>M/s. F.J Construction Co</td> <td>2nd</td> </tr> <tr> <td>M/s. ZBA Group</td> <td>3rd</td> </tr> </table>	M/s. Rashid Latif & Co	1 st	M/s. F.J Construction Co	2 nd	M/s. ZBA Group	3 rd
M/s. Rashid Latif & Co	1 st						
M/s. F.J Construction Co	2 nd						
M/s. ZBA Group	3 rd						
18) METHOD OF PROCUREMENT USED :- (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasindh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
(If yes, give names of newspapers and dates)	NO						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 148 /2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. Rashid Latif & Co.
House No. 2004-A, Street No-13,
AzamTown Mehmoodabad,
Karachi.

Work # 14

Subject: - Supplying of aggregate / crushed stone (Chips) i/c RCC Ring slab & Covers at
B&R Departmental store , Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.15% below on schedule plus open rate an amounting to Rs. 9,92,838/- (Nine lac ninety two thousand & eight hundred thirty eight only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,475/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 14

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. Rashid Latif & Co. House No. 2004-A Street No-13, AzamTown Mehmoodabad Karachi, of
the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Supplying of aggregate / crushed stone (Chips) i/c RCC Ring slab & Covers at B&R
Departmental store, Saddar Division DMC South." at a cost Rs. 9,92,838/- (Nine lac ninety
two thousand & eight hundred thirty eight only) within period of (90) Days and Penalty 0.05% of
total contract cost Per Day according to the specification of the general condition of contract signed
by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi
and complete the works any remedy defects therein in conformity and in all respects
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

RASHID LATIF & CO

Proprietor

Contractor's Signature with Seal

GHOSHIA ENTERPRISE

Proprietor

1. _____
Witness

CHAIRMAN

District Municipal Corporation
South Karachi



2. _____
Witness



26 APR 2018

26 APR 2018

26 APR 2018

26 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ **148** /2018 Dated: - **09** -05-2018

WORK ORDER

Work # 14

M/s. Rashid Latif & Co.
House No. 2004-A, Street No-13,
AzamTown Mehmoodabad,
Karachi.

Subject: - Supplying of aggregate / crushed stone (Chips) i/c RCC Ring slab & Covers at
B&R Departmental store , Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.15% below on schedule plus open rate an amounting to Rs. 9,92,838/- (Nine lac ninety two thousand & eight hundred thirty eight only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Supplying of aggregate / crushed stone (Chips) i/c RCC Ring slab & Covers at B&R Departmental store , Saddar Division DMC South

Tender No. (14) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
3	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars twon concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk tyype hooks costed in 1:1½:3 concrete with embeded 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 minimum of 25 slabs per trip will be transported) .(VIII P-VB C17/2)	70	1906.60	Each	133462
4	Manufacturing and supplying RCC manhole covers cast in situ 1:2:4 concrete ratio 3 inch deep at centre reinforced with 3/8" dia tor steel bars at 4" C/C welded to 1/8" thick 2.5 inch deep M.S. plate i/c curing, stacking and tranportation within 10 miles.(VIII P-VB C-17/1-A) a) 21" dia	65	913.63	Each	59386
Total of Estimate:-				Rs. 1,92,848/-	

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Supplying of aggregate base course.	17070	Open Rate	37	631,590
2	Supplying of crush stone (chips) 2mm to 8mm size etc complete.	3923	Open Rate	43	168,689
Total Amount of Open Rate Rs.				800,279	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.1,92,848/- <u>0.15%</u> Above / Below of the S/R .	Rs. 192,559
2	PART-B (Item Based on O/R)	Rs. 800,279
3	GRAND TOTAL (A+B)	Rs. 992,838

In figure Nine lac ninety two thousand eight hundred thirty eight only

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

RASHID LATIF & CO

Signature of the Contractor _____ Proprietor

Address: Azam Town Karachi

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency	District Municipal Corporation South, Karachi		
2 Tender Reference No	NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt:20-02-2018	Sr.#	14
3 Tender Description / Name of Work/item	Supplying of aggregate / crushed stone (Chips) i/c RCC Ring slab & Covers at B&R Departmental store , Saddar Division DMC South		
4 Method of Procurement	SINGLE STAGE – ONE ENVELOPE PROCEDURE		
5 Tender Published	SPPRA Website (www.pprasindh.gov.pk)	SPPRA Sr. No:	36933
6 Total Bid Documents Sold:	4 Nos		
7 Total Bids Received	3 Nos		
8 Technical Bid Opening	Date (If applicable)	Not Applicable	
9 No.of Bid technically qualified	Date (If applicable)	Not Applicable	
10 Bids Rejected	- Nos		
11 Financial Bid Opening Date	12-03-2018		
12 Bid Evaluation Report:			

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Rashid Latif & Co	0.15% below on S/R 192559 O/R 800279 992838	1st	192848 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. F.J Construction Co	0.10% below on S/R 192655 O/R 804202 996857	2nd	192848 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. ZBA Group	0.00% below on S/R 192848 O/R 804202 997050	3rd	192848 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Rashid Latif & Co as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Jund
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 14

Subject: - Supplying of aggregate / crushed stone (Chips) i/c RCC Ring slab & Covers at B&R Departmental store , Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. S.M Builders
2	M/s. Z.B.A Group
3	M/s. F.J Construction Co.
4	M/s. Rashid Latif & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 15

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Providing & laying chocked water line and Sewerage line at internal streets of UC-17, Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9,97,226</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,97,226</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. ZBA Group Engineers & Contractors, B-87, Block-1, North Nazimabad, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 992738/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. ZBA Group.</td> <td>1st</td> </tr> <tr> <td>S.S.K ENTERPRISES</td> <td>2nd</td> </tr> <tr> <td>M/s. Hasham Enterprises</td> <td>3rd</td> </tr> </table>	M/s. ZBA Group.	1 st	S.S.K ENTERPRISES	2 nd	M/s. Hasham Enterprises	3 rd
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S.S.K ENTERPRISES	2 nd						
M/s. Hasham Enterprises	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
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OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
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COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
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BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
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(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
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- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.C. (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/149/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. ZBA Group Engineers & Contractors
B-87, Block-1, North Nazimabad,
Karachi.


Work # 15

Subject: - Providing & laying chocked water line and Sewerage line at internal streets of UC-17, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.45% below on schedule rate an amounting to Rs. 9,92,738/- (Nine lac ninety two thousand & seven hundred thirty eight only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,475/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

Sr. # 15

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. ZBA Group Engineers & Contractors B-87, Block-1, North Nazimabad, Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Providing & laying chocked water line and Sewerage line at internal streets of UC-17, Saddar Division DMC South." at a cost Rs. 9,92,738/- (Nine lac ninety two thousand & seven hundred thirty eight only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount, and remaining balance amount as Retention money 8% will be deducted from the bill of the contractor.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to complete the works any remedy defects therein in conformity and in all respects with provisions of the contract.

D.M.C. South Karachi 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.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

ZBA GROUP

Proprietor

Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

Proprietor

Witness

CHAIRMAN

District Municipal Corporation
South Karachi

S. M. BUILDERS

Proprietor

Witness



26 APR 2018

26 APR 2018

SUPERINTENDENT,
Municipal Office, City Court,
Karachi



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/149 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 15

M/s. ZBA Group Engineers & Contractors
B-87, Block-1, North Nazimabad,
Karachi.

Subject: - Providing & laying chocked water line and Sewerage line at internal streets of UC-17, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.45% below on schedule rate an amounting to Rs. 9,92,738/- (Nine lac ninety two thousand & seven hundred thirty eight only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Work: - Providing & laying chocked water line and Sewerage line at internal streets of UC-17, Saddar
Division DMC South

Tender No. (15) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

PART-A

SR. #	Description of Item	Quantity	Rate	Unit	Amount
01	Excavation for pipe line in trenches, pits in all kind of soils of murum i/c. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer In-charge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5mm Lift upto 0' to 5'	2100	4650.00	% 0.Cft	97650
02	Providing, Laying & Fixing in trench i/c. fitting, jointing & testing etc. complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10). C) 110mm D) 160mm	600 400	268.00 530.00	P/Rft P/Rft	160800 212000
03	Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 4" Dia 6" Dia	01 01	5460.00 9360.00	Each Each	5460 9360
04	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 4" Dia 6" Dia	01 01	1532.00 1886.00	Each Each	1532 1886
05	Providing / Fixing M.S Tail piece (Dholki) on A.C pipe fabricated with 1/4" thick M.S plate, having dimensions and weight as mentioned against each item. It includes the cost of labor and" sealing material etc. complete. Weight = 6.290 kg Weight = 8.410 kg	01 01	1098.00 1422.00	Each Each	1098 1422
06	High Density Polyethylene fittings (PE-100) equivalent make (PN-10). Stub End Piece C) 110mm D) 160mm	01 01	2020.00 4233.00	Each Each	2020 4233
07	Providing & Fixing M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item, to suit the size of connection, fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4 Nos. 3/4" thick M.S flanges, with a total weight as mentioned against each item. It also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. Weight = 104.860 kg 12" x 12" (2'.0") 18" x 18" (2'.0")	01 01	19037.00 24521.00	Each Each	19037 24521
08	Providing / Fixing 0'-9" long - 3/8" thick M.S Neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight = 6.666 kg 4" dia Weight = 10.909 kg 6" dia	01 01	1229.00 1984.00	Each Each	1229 1984
09	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy platform required for placing the pumps etc, at lower depth with suction and delivery pipes for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP from 10 feet depth.	16	1500.00	PER /Day	24000
10	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc. complete.	21000	2760.00	% 0.Cft	57960

Cont.... Page # 02

PART-B

1	Dismantling of existing asphalt concrete road ice base and sub base disposable of material.	750	773.86	% Cft	5804
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iii part-ii P.No. 13 S.No. 51) Lift 0'-5'	7500	4650.00	%Cft	34875
3	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 Sr.No. B-2) 12" dia	500	367.00	P/Rft	183500
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	6886	2760.00	%Cft	19005
5	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement mortar on all inside wall surface channel and benching i/c making required NOS of main and branch channels 3/4 dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the In-charge. (R/A on Sch:2012)	08	14529.29	Each	116234
6	Add / deduct per ft depth	02	2538.62	P/Feet	5077
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5/10 Miles etc)	614	1065.04	% Cft	6539
Total of Estimate:-			Rs. 9,97,226/-		

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,226/- 0.45 % Above / Below of the S/R Rs. 992738

In figure Nine Lac ninety Two Thousand Seven Hundred Thirty Eight

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

ZBA GROUP

Signature of the Contractor Shah Proprietor

Address: B-87 Block 'I'
North Nazimabad KHI

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item :

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No. of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 15

Providing & laying chocked water line and Sewerage line at internal streets of UC-17, Saddar Division DMC South

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasindh.gov.pk)

SPPRA Sr. No: 36933

3 Nos

3 Nos

Date (If applicable) Not Applicable

Date (If applicable) Not Applicable

- Nos

12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. ZBA Group.	0.45% below on S/R 992738	1st	997226	Bid accepted due to lowest & in order	Bidding Process valid
2	S.S.K ENTERPRISES	0.15% below on S/R 995730	2nd	997226	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Hasham Enterprises	0.10% below on S/R 996229	3rd	997226	Bid accepted due to lowest & in order	Bidding Process valid

M/s. ZBA Group. as 1st lowest and succussful bidder.

Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)

Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi

Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 15

Subject: - Providing & laying chocked water line and Sewerage line at internal streets of UC-17, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. S.S.K Enterprises
2	M/s. Z.B.A Group
3	M/s. Hasham & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 16

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Cleaning of sewerage line by winching machine Bismillah road and Railway side road at Hijrat colony UC-29 Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9.96,899</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9.96,899</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. New Mahad Const. Co, Office No.09 United Trade Center, Block No.6 Gulshan-e-Iqbal, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 994407/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. New Mahad Construction CO</td> <td>1st</td> </tr> <tr> <td>M/s. Hasham & CO</td> <td>2nd</td> </tr> <tr> <td>M/s. BRV Group</td> <td>3rd</td> </tr> </table>	M/s. New Mahad Construction CO	1 st	M/s. Hasham & CO	2 nd	M/s. BRV Group	3 rd
M/s. New Mahad Construction CO	1 st						
M/s. Hasham & CO	2 nd						
M/s. BRV Group	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED							
i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

[Signature]
Superintending Engineer



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 150/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. New Mahad Const. Co
Office No.09 United Trade Center,
Block No.6 Gulshan-e-Iqbal,
Karachi.


Work # 16

Subject: - Cleaning of sewerage line by winching machine Bismillah road and railway side road at Hijrat colony UC-29 Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below on schedule rate amounting to Rs. 9,94,407/- (Nine lac ninety four thousand & four hundred seven only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,480/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. New Mahad Const. Co Office No.09 United Trade Center Block No.6 Gulshan-e-Iqbal Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for **"Cleaning of sewerage line by winching machine Bismillah road and railway side road at Hijrat colony UC-29 Saddar Division DMC South."** at a cost Rs. 9,94,407/- (Nine lac ninety four thousand & four hundred seven only) within period of (90) Days and Penalty 0.65% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

New Mahad Construction Company

Proprietor

Contractor's Signature with Seal

S.S.K. ENTERPRISE

Proprietor

Witness

CHAIRMAN

**District Municipal Corporation
South Karachi**

AHMED & CO:

Proprietor

2.

Witness



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 150 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 16

M/s. New Mahad Const. Co
Office No.09 United Trade Center,
Block No.6 Gulshan-e-Iqbal,
Karachi.

Subject: - Cleaning of sewerage line by winching machine Bismillah road and railway side road at Hijrat colony UC-29 Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.25% below on schedule rate an amounting to Rs. 9,94,407/- (Nine lac ninety four thousand & four hundred seven only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

me of Work: - Cleaning of sewerage line by winching machine Bismillah road and railway side road at Hijrat colony
UC-29 Saddar Division DMC South

Tender No. (16) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quan tity	Rate	Unit	Amou nt
1	Cleaning inside sewerage lines completely restoring original silt free space. Dia meter of pipe lines by labour and equipment (mechanically electrically driven) ice accessories like pulley's steel rope, bucket. And draggers sizing from 6" to 18" dia their to and fro pulling action (No of passes (first phase in entire lenth from dawn stream to up stream) bringing dawn pick hours sewerage to flow pipe line (as free flow) and I entire length ensuring no silt is observed in buckets (6" to 18") except only sewage water and finally passing a steel ball of dia 12" lesser then the diameter of the pipe but not exceeding 48" dia bal even for large dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices along with engines with winching drum set having rope pulley's mount over it steel bukets for 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no other puplic property lives and removal of site etc . complete as per full satisfaction of site Engineer. <div style="text-align: right;">A) 12" dia C) 15" dia D) 18" dia E) 24" dia</div>	5500 1200	128.80 209.30	P/Rft P/Rft	708400 251160
2	Manufacturing and supplying of R.C.C. ring slab of inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" did 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. 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 minimum of 25 slabs per trip will be transported)	10	1906.00	Each	19066
3	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	20	913.63	Each	18273
Total of Estimate:-				Rs. 9,96,899/-	

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,96,899/- 0.25 % Above / Below of the S/R Rs. 994407/-

In figure Nine Lec Ninety Four Thousand Four Hundred & seventy

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

New Mahad Construction Company

Signature of the Contractor

Address:

[Signature]
Proprietor
R55 Block 6
Ansari / Dera

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency	
2 Tender Reference No	NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02--2018 Sr.# 16
3 Tender Description / Name of Work/item :	Cleaning of sewerage line by winching machine Bismillah road and railway side road at Hijrat colony UC-29 Saddar Division DMC South
4 Method of Procurement	SINGLE STAGE – ONE ENVELOPE PROCEDURE
5 Tender Published	SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 36933
6 Total Bid Documents Sold:	3 Nos
7 Total Bids Received	3 Nos
8 Technical Bid Opening	Date (If applicable) Not Applicable
9 No.of Bid technically qualified	Date (If applicable) Not Applicable
10 Bids Rejected	- Nos
11 Financial Bid Opening Date	12-03-2018
12 Bid Evaluation Report:	

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. New Mahad Construction CO	0.25% below on S/R 994,407	1st	996,899	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Hasham & CO	0.20% below on S/R 994,905	2nd	996,899	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. BRV Group	0.10% below on S/R 995,902	3rd	996,899	Bid accepted due to lowest & in order	Bidding Process valid

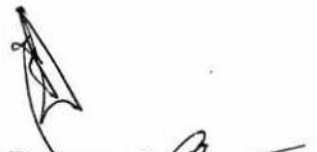
M/s. New Mahad Construction CO as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Jumejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 16

Subject: - Cleaning of sewerage line by winching machine Bismillah road and railway side road at Hijrat colony UC-29 Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. New Mahad Construction Co.
2	M/s. B.R.V Group
3	M/s. Hasham & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 17

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Cleaning of sewerage pipe line by winching machine at Ahmed Raza Khan road and Amin road at Hijrat colony UC-29 Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9,97,643</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,97,643</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. W.M. Associates, Suite#. B-11 KDA Overseas Apptt., Block-13, Gulshan-e-Iqbal, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 996147/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. W.M Associates</td> <td>1st</td> </tr> <tr> <td>M/s. New Mahad Construction Co</td> <td>2nd</td> </tr> <tr> <td>M/s. Asian Constructor</td> <td>3rd</td> </tr> </table>	M/s. W.M Associates	1 st	M/s. New Mahad Construction Co	2 nd	M/s. Asian Constructor	3 rd
M/s. W.M Associates	1 st						
M/s. New Mahad Construction Co	2 nd						
M/s. Asian Constructor	3 rd						
18) METHOD OF PROCUREMENT USED :- (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of

Authorized Officer


Superintending Engineer
B.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/SI/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. W.M. Associates.
Suite#. B-11 KDA Overseas Apptt.,
Block-13, Gulshan-e-Iqbal,
Karachi.


Work # 17

Subject: - Cleaning of sewerage pipe line by winching machine at Ahmed Raza Khan road and Amin road at Hijrat colony UC-29 Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.15% below on schedule rate an amounting to Rs. 9,96,147/- (Nine lac ninety six thousand & one hundred forty seven only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,487/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 17

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. W.M. Associates. Suite#. B-11, KDA Overseas Apptt., Block-13, Gulshan-e-Iqbal, Karachi
of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Cleaning of sewerage pipe line by winching machine at Ahmed Raza Khan road and Amir
road at Hijrat colony UC-29 Saddar Division DMC South." at a cost Rs. 9,96,147/- (Nine lac
ninety six thousand & one hundred forty seven only) within period of (90) Days and Penalty 0.05%
of total contract cost Per Day according to the specification of the general condition of contract
signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractor.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,
viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

WM ASSOCIATES

Proprietor

Contractor's Signature with Seal

RASHID LATIF & CO

Proprietor

1.

Witness

CHAIRMAN

**District Municipal Corporation
South Karachi**

New Mahad Construction Company

Proprietor

2.

Witness

3580



26 APR 2018
SUPERINTENDENT
City Council
Karachi



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/151 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 17

M/s. W.M. Associates.
Suite#. B-11 KDA Overseas Apptt.,
Block-13, Gulshan-e-Iqbal,
Karachi.

Subject: - Cleaning of sewerage pipe line by winching machine at Ahmed Raza Khan road and Amin road at Hijrat colony UC-29 Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.15% below on schedule rate an amounting to Rs. 9,96,147/- (Nine lac ninety six thousand & one hundred forty seven only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File


DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

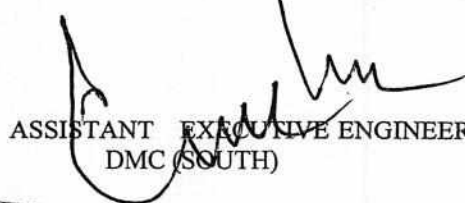
Name of Work: - Cleaning of sewerage pipe line by winching machine at Ahmed Raza Khan road and Amin road at Hijrat colony UC-29 Saddar Division DMC South

Tender No. (17) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space. Dia meter of pipe lines by labour and equipment (mechanically electrically driven) ice accessories like pulley's steel rope, bucket. And draggers sizing from 6" to 18" dia their to and fro pulling action (No of passes (first phase in entire lenth from dawn stream to up stream) bringing dawn pick hours sewerage to flow pipe line (as free flow) and I entire length ensuring no silt is observed in buckets (6" to 18") except only sewage water and finally passing a steel ball of dia 12" lesser then the diameter of the pipe but not exceeding 48" dia bal even for large dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices along with engines with winching drum set having rope pulley's mount over it steel bukets for 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no other puplic property lives and removal of site etc . complete as per full satisfaction of site Engineer. <div style="text-align: right;">A) 12" dia F) 15" dia G) 18" dia H) 24" dia</div>	5000 1200	128.80 209.30	P/Rft P/Rft	644000 251160
2	Manufacturing and supplying of R.C.C. ring slab of inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" did 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. 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 minimum of 25 slabs per trip will be transported)	25	1906.00	Each	47665
3	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	60	913.03	Each	54818
Total of Estimate:-					Rs. 9,97,643/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,643/- 0.15 % Above / Below of the S/R Rs. 996 147.

In figure (Nine lac Ninety Six thousand One Hundred Fourty Seven)

4. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
5. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise
6. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

Address: BLK 13 Avenue 10th

10th Ave


Proprietor

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 17

3 Tender Description / Name of Work/item :

Cleaning of sewerage pipe line by winching machine at Ahmed Raza Khan road and Amin road at Hijrat colony UC-29 Saddar Division DMC South

4 Method of Procurement

SINGLE STAGE – ONE ENVELOPE PROCEDURE

5 Tender Published

SPPRA Website (www.pprasinhd.gov.pk)

SPPRA Sr. No:

36933

6 Total Bid Documents Sold:

3 Nos

7 Total Bids Received

3 Nos

8 Technical Bid Opening

Date (If applicable)

Not Applicable

9 No.of Bid technically qualified

Date (If applicable)

Not Applicable

10 Bids Rejected

- Nos

11 Financial Bid Opening Date

12-03-2018

12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. W.M Associates	0.15% above on S/R 996147	1st	997643	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. New Mahad Construction Co	0.10% above on S/R 996645	2nd	997643	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s.Asian Constructor	0.00% At Par on S/R 997643	3rd	997643	Bid accepted due to lowest & in order	Bidding Process valid

M/s. W.M Associates as 1st lowest and succussful bidder.

Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)

Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi

Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 17

Subject: - Cleaning of sewerage pipe line by winching machine at Ahmed Raza Khan road and Amin road at Hijrat colony UC-29 Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. New Mahad Construction Co.
2	M/s. Asian Constructors
3	M/s. W.M Associates


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 18

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Providing & fixing missing pavor block, kerb block & painting surrounding area of UC-31 Saddar Division DMC South .</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9,97,901</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,97,901</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Haram Enterprises ,Mahnoore Apartment # 3-H, Nazimabad No.3, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 995207/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. Haram Enterprises</td> <td>1st</td> </tr> <tr> <td>M/s. New A.R. Construction Co</td> <td>2nd</td> </tr> <tr> <td>M/s. Rashid Latif & Co</td> <td>3rd</td> </tr> </table>	M/s. Haram Enterprises	1 st	M/s. New A.R. Construction Co	2 nd	M/s. Rashid Latif & Co	3 rd
M/s. Haram Enterprises	1 st						
M/s. New A.R. Construction Co	2 nd						
M/s. Rashid Latif & Co	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

Superintending Engineer
D.W.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/152/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. Haram Enterprises
Mahnoore Apartment # 3-H,
Nazimabad No.3,
Karachi.

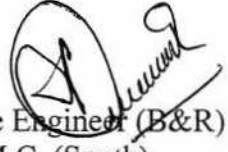
Work # 18

Subject: - Providing & fixing missing pavor block, kerb block & painting surrounding area of UC-31 Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below on schedule rate amounting to Rs. 9,95,207/- (Nine lac ninety five thousand & two hundred seven only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,483/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

3580

Sr. # 18

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. Haram Enterprises Mahnoore Apartment # 3-H Nazimabad No.3, Karachi, on the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contractor for
"Providing & fixing missing pavor block, kerb block & painting surrounding area of D/C-31
Saddar Division DMC South." at a cost Rs. 9,95,207/- (Nine lac ninety five thousand & two
hundred seven only) within period of (90) Days and Penalty 0.05% of total contract cost per Day
according to the specification of the general condition of contract signed by contractor after having
made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

M/S HARAM ENTERPRISES

Proprietor

Contractor's Signature with Seal



Witness

CHAIRMAN

District Municipal Corporation
South Karachi

ZBA GROUP

Proprietor

Witness





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/152 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 18

M/s. Haram Enterprises
Mahnoore Apartment # 3-H,
Nazimabad No.3,
Karachi.


Subject: - Providing & fixing missing pavor block, kerb block & painting surrounding area of UC-31 Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.25% below on schedule rate an amounting to Rs. 9,95,207/- (Nine lac ninety five thousand & two hundred seven only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Providing & fixing missing pavor block, kerb block & painting surrounding area of UC-31 Saddar Division DMC South

Tender No. (18) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	1650	1437.00	% .0 Cft	2371
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 5/10 Miles etc)	1650	1065.04	% Cft	17573
3	P/F Machine made Kerb stone 18"x12"x 6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) .	500	297.01	P/Rft	148505
4	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	3650	199.77	P/Sft	729161
5	Preparing the surface and painting with oil paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete	7040	1421.75	% Sft	100091
Total:-					Rs. 9,97,701/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,701/- 0.25 % Above / Below of the S/R Rs. 9,95,207/-

In figure Nine Lac Ninety Five thousand Two Hundred & Seven only

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor Mahmood Saad

Address: Mahmood Saad Nazimabad H-3
Proprietor

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt:20-02-2018 Sr.# 18

3 Tender Description / Name of Work/item

Providing & fixing missing pavor block, kerb block & painting surrounding area of UC-31 Saddar Division DMC South .

4 Method of Procurement

SINGLE STAGE – ONE ENVELOPE PROCEDURE

5 Tender Published

SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 36933

6 Total Bid Documents Sold:

3 Nos

7 Total Bids Received

3 Nos

8 Technical Bid Opening

Date (If applicable) Not Applicable

9 No.of Bid technically qualified

Date (If applicable) Not Applicable

10 Bids Rejected

- Nos

11 Financial Bid Opening Date

12-03-2018

12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Haram Enterprises	0.25% below on S/R 995,207	1st	997,701	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. New A.R. Construction Co	0.15% below on S/R 996,204	2nd	997,701	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Rashid Latif & Co	0.10% below on S/R 996,703	3rd	997,701	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Haram Enterprises as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 18

Subject: - Providing & fixing missing pavor block, kerb block & painting surrounding area of UC-31 Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Haram Enterprises
2	M/s. A.R. Construction & Developers
3	M/s. Rashid Latif & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 19

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Improvement of sewerage line, de-silting and cleaning of nallah, laying and missing paving block flooring at Clifton block-2/4, Saddar Division DMC South						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs 9,97,282/- + Open rate						
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,97,282/- + Open rate						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Sun Shaheen Enterprises, House #. 2004A, Gali #.13, Azam Town, Karachi.						
16) CONTRACT AWARD PRICE	Rs 995308/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">M/s. Sun Shaheen Enterprises</td> <td style="text-align: center; padding: 2px;">1st</td> </tr> <tr> <td style="padding: 2px;">M/s. Globe Trading Co</td> <td style="text-align: center; padding: 2px;">2nd</td> </tr> <tr> <td style="padding: 2px;">M/s. Shabbir Enterprises</td> <td style="text-align: center; padding: 2px;">3rd</td> </tr> </table>	M/s. Sun Shaheen Enterprises	1 st	M/s. Globe Trading Co	2 nd	M/s. Shabbir Enterprises	3 rd
M/s. Sun Shaheen Enterprises	1 st						
M/s. Globe Trading Co	2 nd						
M/s. Shabbir Enterprises	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasindh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
(If yes, give names of newspapers and dates)	NO						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

Superintending Engineer

D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/**S3** /2018 Dated: - **30** -04-2018

ACCEPTANCE LETTER

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13,
Azam Town,
Karachi.


Work # 19

Subject: - Improvement of sewerage line, de-silting and cleaning of nallah, laying and missing paving block flooring at Clifton block-2/4, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below on schedule plus open rate an amounting to Rs. 9,95,308/- (Nine lac ninety five thousand & three hundred eight only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,484/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 19

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town, Karachi, of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Improvement of sewerage line, de-silting and cleaning of nallah, laying and missing paving block flooring at Clifton block-2/4, Saddar Division DMC South." at a cost of Rs. 9,95,308/- (Nine lac ninety five thousand & three hundred eight only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data



In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

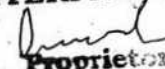
SUN SHAHEEN ENTERPRISE


Proprietor
Contractor's Signature with Seal

1. _____

CHAIRMAN

District Municipal Corporation
South Karachi

GHOSHIA ENTERPRISE


Proprietor
2. _____
Witness





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/153 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 19

M/s. Sun Shaheen Enterprises
House #. 2004A, Gali #.13,
Azam Town,
Karachi.

Subject: - Improvement of sewerage line, de-silting and cleaning of nallah, laying and missing paving block flooring at Clifton block-2/4, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.35% below on schedule plus open rate an amounting to Rs. 9,95,308/- (Nine lac ninety five thousand & three hundred eight only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

me of Work: - Improvement of sewerage line, de-silting and cleaning of nallah, laying and missing paving block flooring at Clifton block-2/4, Saddar Division DMC South

Tender No. (19) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iii part-iiP.No. 13 S.No. 51)Lift 0'-5'	6050	4650.00	%Cft	28133
2	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting , fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No. 18 Sr.No. B-2) 12" dia	400	367.00	P/Rft	146800
3	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench.	20	1500.00	P/Day	30000
4	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	10	14748.00	Each	147480
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	5559	2760.00	%Cft	15343
6	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	1650	5542.24	% Cft	91447
7	Providing and fixing and paving block flooring having size 197x97x60 mm (Envicrete) of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	525	199.77	P/Sft	104879
Total of Estimate:-				Rs: 5,64,082/-	

Cont.... Page # 02

SUN SHAHEEN ENTERPRISE

Shahid

Proprietor

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
8	Hiring of excavator for cleaning & nallah i/c operator with helper i/c fuel etc complete.	72	Open Rate 2,530	P/Hrs	183,600
9	Hiring of dumper for removal of garbage i/c operator with helper i/c fuel etc complete.	128	Open Rate 1,950	P/Hrs	249,600
Total Amount of Open Rate Rs.					433,200

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.5,64,082/- 0.35 % Above / Below of the S/R .	Rs. 562,108
2	PART-B (Item Based on O/R)	Rs. 433,200
3	GRAND TOTAL (A+B)	Rs. 995,308

In figure (Nine Lac ninety five thousand three hundred eight only -)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

SUN SHAHEEN ENTERPRISE

Signature of the Contractor

Proprietor

Address:

apmochal Karachi.

Bid Evolution Report


District Municipal Corporation South, Karachi


- 1 Name of Procuring Agency
- 2 Tender Reference No
- 3 Tender Description / Name of Work/item
- 4 Method of Procurement
- 5 Tender Published
- 6 Total Bid Documents Sold:
- 7 Total Bids Received
- 8 Technical Bid Opening
- 9 No.of Bid technically qualified
- 10 Bids Rejected
- 11 Financial Bid Opening Date
- 12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02--2018		Sr.#	19
Improvement of sewerage line, de-silting and cleaning of nallah, laying and missing paving block flooring at Clifton block-2/4, Saddar Division DMC South			
SINGLE STAGE – ONE ENVELOPE PROCEDURE			
SPPRA Website (www.pprasindh.gov.pk)		SPPRA Sr. No:	36933
4 Nos			
3 Nos			
Date (If applicable)		Not Applicable	
Date (If applicable)		Not Applicable	
- Nos			
12-03-2018'			

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Sun Shaheen Enterprises	0.35% below on S/R 562108 O/R 433200 995308	1st	564082 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Globe Trading Co	0.25% below on S/R 562672 O/R 433560 996232	2nd	564082 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s.Shabbir Enterprises	0.10% below on S/R 563518 O/R 436480 999998	3rd	564082 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Sun Shaheen Enterprises as 1st lowest and succussful bidder.


Syed Azhar Hussain Shah
 Secretary Procurement Committee
 Executive Engineer
 DMC (South)


Muhammad Nadeem
 Member Procurement Committee
 Assistant Executive Engineer
 KW&SB, Karachi


Abdul Razzaque Jumeio
 Chairman Procurement Committee
 Superintending Engineer
 DMC (South)


LIST OF BUYERS

Work # 19

Subject: - Improvement of sewerage line, de-silting and cleaning of nallah, laying and missing paving block flooring at Clifton block-2/4, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Siass Enterprises
2	M/s. Shabbir Enterprises
3	M/s. Globe Trading Co.
4	M/s Sun Shaheen Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C. (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 20

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoi Mohalla UC-05, Lyari Division DMC South.</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 4.49,153/- + Open Rate</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 4.49,153/- + Open Rate</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. F.J Construction Co, Assia jalal Building Ground floor, Nabi Buksh Raod Ranchor line, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 994030/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. F.J Construction Co</td> <td>1st</td> </tr> <tr> <td>M/s. BRV Group</td> <td>2nd</td> </tr> <tr> <td>M/s. Ghosia Enterprise</td> <td>3rd</td> </tr> </table>	M/s. F.J Construction Co	1 st	M/s. BRV Group	2 nd	M/s. Ghosia Enterprise	3 rd
M/s. F.J Construction Co	1 st						
M/s. BRV Group	2 nd						
M/s. Ghosia Enterprise	3 rd						
18) METHOD OF PROCUREMENT USED :- (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.G. (Seeth)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/154/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

✓
M/s. F.J Construction Co
Assia jalal Building Ground floor,
Nabi Buksh Raod Ranchor line,
Karachi.


Work # 20

Subject: - Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoi
Mohalla UC-05, Lyari Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below on schedule plus open rate an amounting to Rs. 9,94,030/- (Nine lac ninety four thousand & thirty only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,479/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 20

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. F.J Construction Co Assia jalal Building Ground floor, Nabi Buksh Raod Ranchor line
Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoh Mohalla UC-05
Lyari Division DMC South." at a cost Rs. 9,94,030/- (Nine lac ninety four thousand & thirty
only) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the
specification of the general condition of contract signed by contractor after having made himself
fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data


In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

F.J. CONSTRUCTION COMPANY


Proprietor
Contractor's Signature with Seal

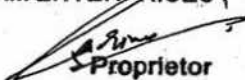
New Mahad Construction Company

1. _____
Witness Proprietor

CHAIRMAN

District Municipal Corporation
South Karachi

M/S HARAM ENTERPRISES


Proprietor
2. _____
Witness





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/154 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 20

M/s. F.J Construction Co
Assia jalal Building Ground floor,
Nabi Buksh Raod Ranchor line,
Karachi.


Subject: - Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoi
Mohalla UC-05, Lyari Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.25% below on schedule plus open rate an amounting to Rs. 9,94,030/- (Nine lac ninety four thousand & thirty only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt. Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoi Mohalla UC-05, Lyari
Division DMC South.

Tender No. (20) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	2277	3327.50	% Cft	75767
2	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2277	1437.00	% .0 Cft	3272
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	4554	1065.04	% Cft	48501
4	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift	1725	5542.24	% Cft	95603
5	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	6900	3275.50	% Sft	226010
Total of Estimate:-					Rs: 4,49,153/-

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
6	P/F Flexo hump speed breaker having size 500mm x 375 x 50mm available in black and yellow combination for grater visibility U.V moisture and temperature resistance module etc complete.	60	9100	P/Mtr	546,000
Total Amount of Open Rate Rs.					546,000

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.4,49,153/- <u>0.25</u> % Above / Below of the S/R .	Rs. 448030
2	PART-B (Item Based on O/R)	Rs. 546,000
3	GRAND TOTAL (A+B)	Rs. 994030

In figure Nine lac Ninety Four thousand thirty Only.

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

F.J. CONSTRUCTION COMPANY

Signature of the Contractor

Address:

Proprietor

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 20

3 Tender Description / Name of Work/item

Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoi Mohalla UC-05, Lyari Division DMC South.

4 Method of Procurement

SINGLE STAGE – ONE ENVELOPE PROCEDURE

5 Tender Published

SPPRA Website (www.pprasindh.gov.pk)

SPPRA Sr. No: 36933

6 Total Bid Documents Sold:

3 Nos

7 Total Bids Received

3 Nos

8 Technical Bid Opening

Date (If applicable)

Not Applicable

9 No.of Bid technically qualified

Date (If applicable)

Not Applicable

10 Bids Rejected

- Nos

11 Financial Bid Opening Date

12-03-2018

12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. F.J Construction Co	0.25% below on S/R 448,030 O/R <u>546,000</u> 994,030	1st	449,153 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s.BRV Group	0.15% below on S/R 448,479 O/R <u>547,500</u> 995,979	2nd	449,153 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Ghosia Enterprise	0.10% below on S/R 448,704 O/R <u>549,000</u> 997,704	3rd	449,153 .+Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. F.J Construction Co as 1st lowest and succussful bidder.

Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)

Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi

Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 20

Subject: - Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoi Mohalla UC-05, Lyari Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Ghosia Enterprises
2	M/s. B.R.V Group
3	M/s. F.J Construction Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 21

1) NAME OF THE ORGANIZATION / DEPTT. District Municipal Corporation South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department

3) TITLE OF CONTRACT Improvement of road surrounding area of Clifton UC-30 & 31, Saddar Division DMC South.

4) TENDER NUMBER SE/DMC/South/005/2018 Dated:-20-02-2018

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME District Municipal Corporation South, Karachi

7) TENDER ESTIMATED VALUE Rs 9,98,066/- + Open Rate

8) ENGINEER'S ESTIMATE Rs 9,98,066/- + Open Rate
 (For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 12-03-2018 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos

12) NUMBER OF BIDS RECEIVED 03 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Haram Enterprise, Mahnoore Apartment # 3-H Nazimabad No.3, Karachi.

16) CONTRACT AWARD PRICE Rs 994573/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).

M/s. Haram Enterprises	1 st
M/s. W.M Associates	2 nd
M/s. Sun Shaheen Enterprises	3 rd

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO

c) TWO STAGE BIDDING PROCEDURE NO

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasingh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 36933 dt. 21-02-2018


ii) News Papers NO

(If yes, give names of newspapers and dates) NO

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.C. (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/55/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. Haram Enterprise
Mahnoore Apartment # 3-H
Nazimabad No.3,
Karachi.


Work # 21

Subject: - Improvement of road surrounding area of Clifton UC-30 & 31, Saddar Division
DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.35% below on schedule rate amounting to Rs. 9,94,573/- (Nine lac ninety four thousand & five hundred seventy three only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,481/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

Sr. # 21

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. Haram Enterprise Mahnoore Apartment # 3-H Nazimabad No.3, Karachi, of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Improvement of road surrounding area of Clifton UC-30 & 31, Saddar Division DMC South." at a cost Rs. 9,94,573/- (Nine lac ninety four thousand & five hundred seventy three) within period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

M/S HARAM ENTERPRISES

[Signature]
Proprietor

Contractor's Signature with Seal

GHOSHIA ENTERPRISE

[Signature]
Proprietor

1. _____
Witness

CHAIRMAN

District Municipal Corporation
South Karachi

RASHID LATIF & CO

[Signature]
Proprietor

2. _____
Witness



28 APR 2018

Stamp Office, City Court Karachi

28 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/155 /2018 Dated: -09-05-2018

WORK ORDER

Work # 21

M/s. Haram Enterprise
Mahnoore Apartment # 3-H
Nazimabad No.3,
Karachi.

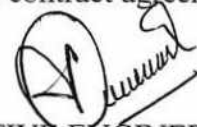
Subject: - Improvement of road surrounding area of Clifton UC-30 & 31, Saddar Division
DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.35% below on schedule rate an amounting to Rs. 9,94,573/- (Nine lac ninety four thousand & five hundred seventy three only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Improvement of road surrounding area of Clifton UC-30 & 31, Saddar Division DMC South.

Tender No. (21) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	4500	1437.00	% .0 Cft	6467
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	4500	1065.04	% Cft	47927
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	4500	5542.24	% Cft	249401
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	16400	64.96	% Sft	10653
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	16400	4168.40	% Sft	683618
Total of Estimate:-					Rs. 9,98,066/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,066/- 0.35 % Above / Below of the S/R Rs. 994,573/-

In figure Nine lac ninety four thousand five hundred seventy three only

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M/S HARAM ENTERPRISES

Signature of the Contractor [Signature] Proprietor

Address: MAHMOOD SQUARE Nazimabad #3.

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 21

3 Tender Description / Name of Work/item

Improvement of road surrounding area of Clifton UC-30 & 31, Saddar Division DMC South.

4 Method of Procurement

SINGLE STAGE – ONE ENVELOPE PROCEDURE

5 Tender Published

SPPRA Website (www.pprasindh.gov.pk)

SPPRA Sr. No: 36933

6 Total Bid Documents Sold:

4 Nos

7 Total Bids Received

3 Nos

8 Technical Bid Opening

Date (If applicable)

Not Applicable

9 No.of Bid technically qualified

Date (If applicable)

Not Applicable

10 Bids Rejected

- Nos


11 Financial Bid Opening Date


12-03-2018


12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Haram Enterprises	0.35% below on S/R 994,573	1st	998,066	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. W.M Associates	0.25% below on S/R 995,571	2nd	998,066	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Sun Shaheen Enterprises	0.15% below on S/R 996,569	3rd	998,066	Bid accepted due to lowest & in order	Bidding Process valid

M/s. Haram Enterprises as 1st lowest and succussful bidder.


Syed Azhar Hussain Shah
 Secretary Procurement Committee
 Executive Engineer
 DMC (South)


Muhammad Nadeem
 Member Procurement Committee
 Assistant Executive Engineer
 KW&SB, Karachi


Abdul Razzaque Junejo
 Chairman Procurement Committee
 Superintending Engineer
 DMC (South)


LIST OF BUYERS

Work # 21

Subject: - Improvement of road surrounding area of Clifton UC-30 & 31, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. W.M Associates
2	M/s. Haram Enterprises
3	M/s. Sun Shaheen Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

**DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

Work # 22

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan road , Faqir Muhammad Durra Khan road and Kalsoom bibi Masjid, Lyari Division DMC South.						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs 3,60,700/- + Open Rate						
8) ENGINEER'S ESTIMATE (works only)	Rs 3,60,700/- + Open Rate (For civil works only)						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.S.K ENTERPRISES. Prince Complex Flat # A-50, 7th floor main Clifton near Clifton Bridge Karachi.						
16) CONTRACT AWARD PRICE	Rs 996438/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">M/s. S.S.K Enterprises</td> <td style="width: 20%; text-align: center;">1st</td> </tr> <tr> <td>M/s. Rashid Latif & Co</td> <td style="text-align: center;">2nd</td> </tr> <tr> <td>M/s.F.J. Construction Co</td> <td style="text-align: center;">3rd</td> </tr> </table>	M/s. S.S.K Enterprises	1 st	M/s. Rashid Latif & Co	2 nd	M/s.F.J. Construction Co	3 rd
M/s. S.S.K Enterprises	1 st						
M/s. Rashid Latif & Co	2 nd						
M/s.F.J. Construction Co	3 rd						
18) METHOD OF PROCUREMENT USED :- (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasindh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
(If yes, give names of newspapers and dates)	NO						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer

Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/156 /2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. S.S.K ENTERPRISES.
Prince Complex Flat # A-50,
7th floor main Clifton near
Clifton Bridge Karachi.

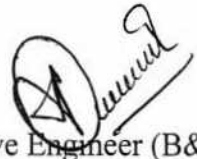
Work # 22

Subject: - Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan road , Faqir Muhammad Durra Khan road and Kalsoom bibi Masjid, Lyari Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Council / Chairman, D.M.C. South @ 0.35% below on schedule plus open rate an amounting to Rs. 9,96,438/- (Nine lac ninety six thousand & four hundred thirty eight only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,488/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 22

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. S.S.K ENTERPRISES. Prince Complex Flat # A-50, 7th floor main Clifton near Clifton Bridge Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan road Faqir Muhammad Durra Khan road and Kalsoom bibi Masjid, Lyari Division DMC South." at a cost Rs. 9,96,438/- (Nine lac ninety six thousand & four hundred thirty eight only) within a period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractor.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

S.S.K. ENTERPRISE
Proprietor

Contractor's Signature with Seal

New Mahad Construction Company

1. _____
Witness Proprietor

CHAIRMAN
District Municipal Corporation
South Karachi



2. _____
Witness



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

27 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 156 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 22

M/s. S.S.K ENTERPRISES.
Prince Complex Flat # A-50,
7th floor main Clifton near
Clifton Bridge Karachi.

Subject: - Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan road , Faqir Muhammad Durra Khan road and Kalsoom bibi Masjid, Lyari Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.35% below on schedule plus open rate an amounting to Rs. 9,96,438/- (Nine lac ninety six thousand & four hundred thirty eight only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan road, Faqir Muhammad Durra Khan road and Kalsoom bibi Masjid, Lyari Division DMC South..

Tender No. (22) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2550	1437.00	% .0 Cft	3664
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2550	1065.04	% Cft	27159
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift	2400	5542.24	% Cft	133014
4	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.(V-III P-III P-42/16-C)	5100	3275.50	%Sft	167051
5	Cat Eyes / Road Studs. Supplying and fixing of refectories road studs Double face Flush surface type.(VIII P V1 P-15/12)	50	596.23	Each	29812
Total of Estimate:-				Rs: 3,60,700/-	

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
6	P/F Flexo hump speed breaker having size 500mm x 375 x 50mm available in black and yellow combination for grater visibility U.V moisture and temperature resistance module etc complete.	70	Open Rate 9100	P/Mtr	637000
Total Amount of Open Rate Rs.					637000

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.3,60,700/- <u>0.35</u> % Above / Below of the S/R.	Rs. 359438/-
2	PART-B (Item Based on O/R)	Rs. 637000/-
3	GRAND TOTAL (A+B)	Rs. 996438/-

In figure

Nine Lacs Ninety Six Thousand Four Hundred Thirty Eight only

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

S.S.K. ENTERPRISE

Signature of the Contractor

Address: *A-50 from Complex.
main Clifton 10*

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No. of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 22

Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan road Faqir Muhammad Durra Khan road and Kalsoom bibi Masjid, Lyari Division DMC South.

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasingh.gov.pk)

SPPRA Sr. No: 36933

3 Nos

3 Nos

Date (If applicable) Not Applicable

Date (If applicable) Not Applicable

- Nos

12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. S.S.K Enterprises	0.35% below on S/R 359438 O/R <u>637000</u> 996438	1st	360700 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Rashid Latif & Co	0.25% below on S/R 359798 O/R <u>638750</u> 998548	2nd	360700 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s.F.J. Construction Co	0.15% below on S/R 360159 O/R <u>639100</u> 999259	3rd	360700 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. S.S.K Enterprises as 1st lowest and successful bidder.

Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)

Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi

Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 22

Subject: - Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan road , Faqir Muhammad Durra Khan road and Kalsoom bibi Masjid, Lyari Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. S.S.K Enterprises
2	M/s. F.J Construction Co.
3	M/s. Rashid Latif & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 23

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi						
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department						
3) TITLE OF CONTRACT	Providing/fixing rubber breaker/winchin in front of Noumania Masjid Gareeb Shah Mazzar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South						
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2018						
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract						
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi						
7) TENDER ESTIMATED VALUE	Rs 3,58,810/- + Open Rate						
8) ENGINEER'S ESTIMATE (works only)	Rs 3,58,810/- + Open Rate (For civil works only)						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days						
10) TENDER OPENED ON (DATE & TIME)	12-03-2018 at 2.30 PM						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos						
12) NUMBER OF BIDS RECEIVED	03 Nos						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos						
14) BID EVALUATION REPORT (Enclose a copy)	Attached						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.S.K ENTERPRISES. Prince Complex Flat # A-50, 7th floor main Clifton near Clifton Bridge Karachi.						
16) CONTRACT AWARD PRICE	Rs 994913/-						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. S.S.K Enterprises</td> <td>1st</td> </tr> <tr> <td>M/s. Sun Shaheen Enterprises</td> <td>2nd</td> </tr> <tr> <td>M/s. Hasham Enterprises</td> <td>3rd</td> </tr> </table>	M/s. S.S.K Enterprises	1 st	M/s. Sun Shaheen Enterprises	2 nd	M/s. Hasham Enterprises	3 rd
M/s. S.S.K Enterprises	1 st						
M/s. Sun Shaheen Enterprises	2 nd						
M/s. Hasham Enterprises	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NO						
c) TWO STAGE BIDDING PROCEDURE	NO						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	District Municipal Corporation South, Karachi						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes						
21) ADVERTISEMENT:							
i) SPPRA Website	Yes – www.pprasindh.gov.pk						
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2018						
ii) News Papers	NO						
(If yes, give names of newspapers and dates)	NO						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of

Authorized Officer


Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/157/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. S.S.K ENTERPRISES.
Prince Complex Flat # A-50,
7th floor main Clifton near Clifton Bridge,
Karachi.


Work # 23

Subject: - Providing/fixing rubber breaker/winchin infront of Noumania Masjid Gareeb
Shah Mazar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.25% below on schedule plus open rate an amounting to Rs. 9,94,913/- (Nine lac ninety four thousand & nine hundred thirteen only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,482/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. S.S.K ENTERPRISES. Prince Complex Flat # A-50, 7th floor main Clifton near Clifton 27 AP
Bridge Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Providing/fixing rubber breaker/winchin in front of Noumania Masjid Gareeb Shah
Mazzar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South." at a cost Rs
9,94,913/- (Nine lac ninety four thousand & nine hundred thirteen only) within period of (90) Days
and Penalty 0.05% of total contract cost Per Day according to the specification of the general
condition of contract signed by contractor after having made himself fully acquainted with their
meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractor.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects of the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

S.S.K. ENTERPRISE

Proprietor

Contractor's Signature with Seal



Witness

CHAIRMAN

District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

Witness

27 AP

27 APR 2018

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

350





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 157 /2018 Dated: -09-05-2018

WORK ORDER

Work # 23

M/s. S.S.K ENTERPRISES.
Prince Complex Flat # A-50,
7th floor main Clifton near Clifton Bridge,
Karachi.

Subject: - Providing/fixing rubber breaker/winchin infront of Noumania Masjid Gareeb
Shah Mazar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.25% below on schedule plus open rate an amounting to Rs. 9,94,913/- (Nine lac ninety four thousand & nine hundred thirteen only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Providing/fixing rubber breaker/winchng infront of Noumania Masjid Gareeb Shah Mazzar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South.

Tender No. (23) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
2	Cleaning inside sewerage lines completely restoring original silt free space. Dia meter of pipe lines by labour and equipment (mechanically electrically driven) ice accessories like pulley's steel rope, bucket. And draggers sizing from 6" to 18" dia their to and fro pulling action (No of passes (first phase in entire lenth from dawn stream to upstream) bringing dawn pick hours sewerage to flow pipe line (as free flow) and I entire length ensuring no silt is observed in buckets (6" to 18") except only sewage water and finally passing a steel ball of dia 12" lesser then the diameter of the pipe but not exceeding 48" dia bal even for large dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices along with engines with winching drum set having rope pulley's mount over it steel bukets for 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no other puplic property lives and removal of site etc . Complete as per full satisfaction of site Engineer.	1700	209.30	P/Rft	358810
	24" dia				
Total of Estimate:-				Rs: 3,58,810/-	

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	P/F Flexo hump speed breaker having size 500mm x 375 x 50mm available in black and yellow combination for grater visibility U.V moisture and temperature resistance module etc complete.	70	Open Rate 9100	P/Mtr	637000
Total Amount of Open Rate Rs.					637000

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.3,58,810/- 0.25 % Above / Below of the S/R .	Rs. 357913/-
2	PART-B (Item Based on O/R)	Rs. 637000/-
3	GRAND TOTAL (A+B)	Rs. 994913/-

In figure (Nine Lax Ninety Four thousand Nine Hundred & Thir/ten only)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinth.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

S.S.K. ENTERPRISE

Signature of the Contractor

Address: A-50 Prim. Complex
main Clifton 1 can

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No.of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 23

Providing/fixing rubber breaker/winchng infront of Noumania Masjid Gareeb Shah Mazzar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South.

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasindh.gov.pk)

SPPRA Sr. No: 36933

3 Nos

3 Nos

Date (If applicable)

Not Applicable

Date (If applicable)

Not Applicable

- Nos

12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. S.S.K Enterprises	0.25% below on S/R 357913 O/R <u>637000</u> 994913	1st	358810 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Sun Shaheen Enterprises	0.15% below on S/R 358272 O/R <u>638750</u> 997022	2nd	358810 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Hasham Enterprises	0.10% below on S/R 358451 O/R <u>639100</u> 997551	3rd	358810 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. S.S.K Enterprises as 1st lowest and succussful bidder.

Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)

Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi

Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 23

Subject: - Providing/fixing rubber breaker/winching infront of Noumania Masjid Gareeb Shah Mazzar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. S.S.K Enterprises
2	M/s. Hasham & Co.
3	M/s. Sun Shaheen Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS


Work # 24

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Improvement of water line at Upper Gizri near Tanzeene football ground and surrounding area UC-31, Saddar Division DMC South.</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9.91,050</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9.91,050</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>03 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. BRV GROUP 21-b1 Street Khayaban-e-Ghazi, Phase -V D H A ,Karachi</u>						
16) CONTRACT AWARD PRICE	<u>Rs 991050/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. BRV Group</td> <td>1st</td> </tr> <tr> <td>M/s.AI-Umer Construction Co & Ent</td> <td>2nd</td> </tr> <tr> <td>M/s. Rashid Latif & Co</td> <td>3rd</td> </tr> </table>	M/s. BRV Group	1 st	M/s.AI-Umer Construction Co & Ent	2 nd	M/s. Rashid Latif & Co	3 rd
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M/s.AI-Umer Construction Co & Ent	2 nd						
M/s. Rashid Latif & Co	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasindh.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
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BID / BEST EVALUATED BID (in case of Consultancies) Yes
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COMPLIANT? NO
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- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
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(If yes, result thereof) NO
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(If yes, give reasons) NO
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(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TO BE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of _____

Authorized Officer


Superintending Engineer
D.M.C. (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/158/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. BRV GROUP ✓
21-b1 Street Khayaban-e-Ghazi,
Phase -V D H A
Karachi .


Work # 24

Subject: - Improvement of water line at Upper Gizri near Tanzeene football ground and surrounding area UC-31, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ at par on schedule rate an amounting to Rs. 9,91,050/- (Nine lac ninety one thousand & fifty only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,469/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between District Municipal Corporation, South Karachi on the one part

M/s. BRV GROUP 21-b1 Street Khayaban-e-Ghazi, Phase -V DHA Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contractor for "Improvement of water line at Upper Gizri near Tanzeene football ground and surrounding area UC-31, Saddar Division DMC South." at a cost Rs. 9,91,050/- (Nine lac ninety one thousand & fifty only) within period of (90) Days and Penalty 0.05% of total contract cost per day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.



Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

1. [Signature] Proprietor
Witness

CHAIRMAN

District Municipal Corporation
South Karachi

WAHEED & SONS

A. M. Javed

2. [Signature] Proprietor
Witness



26 APR 2018

26 APR 2018



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/158 /2018 Dated: -09-05-2018

WORK ORDER

Work # 24

M/s. BRV GROUP
21-b1 Street Khayaban-e-Ghazi,
Phase -V D H A
Karachi .

Subject: - Improvement of water line at Upper Gizri near Tanzeene football ground and surrounding area UC-31, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ at par on schedule rate an amounting to Rs. 9,91,050/- (Nine lac ninety one thousand & fifty only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

me of Work: - Improvement of water line at Upper Gizri near Tanzeene football ground and surrounding area UC-31,
Saddar Division DMC South

Tender No. (24) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Dismantling and removing road metaling etc.	4125	605.00	% Cft	24956
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iii part-ii P.No. 13 S.No. 51) Lift 0'-5'	45375	4650.00	%Cft	210994
3	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench.	30	1500.00	P/Day	45000
4	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 04"dia 06"dia	800 700	268.00 530.00	P/Rft P/Rft	214400 371000
5	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) watering to maintain the moisture content the compact.(VIII PVI P 5/13 B)	2250	5542.24	% Cft	124700
Total of Estimate:-					Rs. 9,91,050/-

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,91,050/- at 10% Above / Below of the S/R Rs. 991050/-

In figure Nine Lacs Ninety one thousand & Fifty only

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agree to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

Address:



Bid Evolution Report

District Municipal Corporation South, Karachi

- 1 Name of Procuring Agency
- 2 Tender Reference No
- 3 Tender Description / Name of Work/item

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 24
Improvement of water line at Upper Gizri near Tanzeene football ground and surrounding area UC-31, Saddar Division DMC South

- 4 Method of Procurement
- 5 Tender Published
- 6 Total Bid Documents Sold:
- 7 Total Bids Received
- 8 Technical Bid Opening
- 9 No.of Bid technically qualified
- 10 Bids Rejected
- 11 Financial Bid Opening Date
- 12 Bid Evaluation Report:

SINGLE STAGE – ONE ENVELOPE PROCEDURE		
SPPRA Website (www.pprasindh.gov.pk)	SPPRA Sr. No:	36933
3 Nos		
3 Nos		
Date (If applicable)	Not Applicable	
Date (If applicable)	Not Applicable	
- Nos		
12-032018		

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BRV Group	0.00% at par on S/R 991050	1st	991050	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s.Al-Umer Construction Co & Ent	0.15% Above on S/R 992537	2nd	991050	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Rashid Latif & Co	0.25% Above on S/R 993528	3rd	991050	Bid accepted due to lowest & in order	Bidding Process valid

M/s. BRV Group as 1st lowest and succussful bidder.



Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)



Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi



Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 24

Subject: - Improvement of water line at Upper Gizri near Tanzeene football ground and surrounding area UC-31, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. B.R.V Group
2	M/s. Rashid Latif & Co.
3	M/s. Al-Umer Construction Co. & Enterprises


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 25

1) NAME OF THE ORGANIZATION / DEPTT. District Municipal Corporation South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department

3) TITLE OF CONTRACT Improvement / repair of footpath at Mama Parsi School & surrounding area Wheed Murad road, Saddar Division DMC South.

4) TENDER NUMBER SE/DMC/South/005/2018 Dated:-20-02-2018

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME District Municipal Corporation South, Karachi

7) TENDER ESTIMATED VALUE Rs 7,46,199+ Open Rate

8) ENGINEER'S ESTIMATE Rs 7,46,199+ Open Rate
 (For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 12-03-2018 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos

12) NUMBER OF BIDS RECEIVED 03 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.M Builders, 243/3-B, Morton quarters, Jahangir road, Teen Hatti, Karachi.

16) CONTRACT AWARD PRICE Rs 998380/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).

M/s. S.M Builders	1 st
M/s. F.J Construction Co.	2 nd
M/s. Ghosia Enterprises	3 rd

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO

c) TWO STAGE BIDDING PROCEDURE NO

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT District Municipal Corporation South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasinidh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 36933 dt. 21-02-2018

ii) News Papers NO

(If yes, give names of newspapers and dates) NO

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA
WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOTBLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE
PROCURING AGENCY TO THESUPPLIER'S PREMISES
IN CONNECTION WITH THE PROCUREMENT? IF SO,
DETAILS TOBE ASCERTAINED REGARDING FINANCING
OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 09-05-2018

Signature & Official Stamp of

Authorized Officer

Superintending Engineer

D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/159 /2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. S.M Builders
243/3-B, Morton quarters,
Jahangir road, Teen Hatti,
Karachi.


Work # 25

Subject: - Improvement / repair of footpath at Mama Parsi School & surrounding area
Wheed Murad road, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-218 for execution of the subjected work has been accepted by the Council / Chairman, D.M.C. South @ 0.15% below on schedule plus open rate an amounting to Rs. 9,98,380/- (Nine lac ninety eight thousand & three hundred eighty only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,494/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



Sr. # 25

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. S.M Builders 243/3-B, Morton quarters Jahangir road Teen Hatti, Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Improvement / repair of footpath at Mama Parsi School & surrounding area Wheel Murad road, Saddar Division DMC South." at a cost Rs. 9,98,380/- (Nine lac ninety eight thousand & three hundred eighty only) within period of (90) Days and Penalty 0.05% of total contract cost per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of May 2018.

S. M. BUILDERS
[Signature]
Proprietor

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

1. *[Signature]*
Proprietor

Witness

CHAIRMAN
District Municipal Corporation
South Karachi



2.

Witness





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/ 159 /2018 Dated: - 09-05-2018

WORK ORDER

Work # 25

M/s. S.M Builders
243/3-B, Morton quarters,
Jahangir road, Teen Hatti,
Karachi.

Subject: - Improvement / repair of footpath at Mama Parsi School & surrounding area
Wheed Murad road, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID: 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.15% below on schedule plus open rate an amounting to Rs. 9,98,380/- (Nine lac ninety eight thousand & three hundred eighty only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement / repair of footpath at Mama Parsi School & surrounding area Wheed Murad road, Saddar Division DMC South.

Tender No. (25) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	744	3327.50	% Cft	24757
2	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in ordinary soil etc complete.	950	1361.25	%Cft	1293
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc)	1694	1065.04	% Cft	18042
5	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	1500	9416.28	% Cft	141244
6	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	6000	3275.50	% Sft	196530
7	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	1500	3341.71	%Cft	50126
8	Colored cement tile (pattern 12" x 12" x 1") approved shad & pattern laid flat in 1:2 grey cement martar over a bed etc comp.	1336	9427.84	P/ Sft	125956
9	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	800	199.77	P/Sft	159816
11	Preparing the surface and painting with oil paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete	2000	1421.75	% Sft	284350
Total of Estimate:-				Rs: 7,46,199/-	

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) .	950	260	P/Rft	247000
10	P/F and paving block flooring over 3" hill sand compacting with compacter etc comp.	100	63	P/Sft	6300
Total Amount of Open Rate Rs.				253300	

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

S. M. BUILDER.

Proprietor

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.7,46,199/- <u>0.15</u> % Above/ Below of the S/R.	Rs. 745080
2	PART-B (Item Based on O/R)	Rs. 253300/-
3	GRAND TOTAL (A+B)	Rs. 998380/-

In figure Nine Lac Ninety Eight Thousand Three Hundred & Eighty only

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

S. M. BUILDERS

Signature of the Contractor

Proprietor

Address: F-243/3 Maxton QuaterTeen lathi Kasachi

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No.

3 Tender Description / Name of Work/item

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No. of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 25

Improvement / repair of footpath at Mama Parsi School & surrounding area Wheed Murad road, Saddar Division DMC South

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasinidh.gov.pk) SPPRA Sr. No: 36933

4 Nos

3 Nos

Date (If applicable) Not Applicable

Date (If applicable) Not Applicable

- Nos

12-03-2018,

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. S.M Builders	0.15% below on S/R 745080 O/R <u>253300</u> 998380	1st	746199 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. F.J Construction Co.	0.10% above on S/R 745453 O/R <u>253500</u> 998953	2nd	746199 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s. Ghosia Enterprises	0.00% At Par on S/R 746199 O/R <u>253500</u> 999699	3rd	746199 +Open Rate	Bid accepted due to lowest & in order	Bidding Process valid

M/s. S.M Builders as 1st lowest and succussful bidder.

Syed Azhar Hussain Shah
Secretary Procurement Committee
Executive Engineer
DMC (South)

Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi

Abdul Razzaque Junejo
Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 25

Subject: - Improvement / repair of footpath at Mama Parsi School & surrounding area
Wheed Murad road, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Ghosia Enterprises
2	M/s. S.M. Builders
3	M/s. F.J Construction Co.
4	M/s. Rashid Latif & Co.


Superintending Engineer
D.M.C. (South)
Superintending Engineer
D.M.C (South)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Work # 26

1) NAME OF THE ORGANIZATION / DEPTT.	<u>District Municipal Corporation South, Karachi</u>						
2) PROVINCIAL / LOCAL GOVT./ OTHER	<u>Local Government Department</u>						
3) TITLE OF CONTRACT	<u>Repair of trench / patches at Waheed Murad road, Saddar Division DMC South</u>						
4) TENDER NUMBER	<u>SE/DMC/South/005/2018 Dated:-20-02-2018</u>						
5) BRIEF DESCRIPTION OF CONTRACT	<u>As described in title of contract</u>						
6) FORUM THAT APPROVED THE SCHEME	<u>District Municipal Corporation South, Karachi</u>						
7) TENDER ESTIMATED VALUE	<u>Rs 9,99,523</u>						
8) ENGINEER'S ESTIMATE (For civil works only)	<u>Rs 9,99,523</u>						
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>90 Days</u>						
10) TENDER OPENED ON (DATE & TIME)	<u>12-03-2018 at 2.30 PM</u>						
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<u>04 Nos</u>						
12) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>						
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>12 Nos</u>						
14) BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>						
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. S.M Builders, 21-b1 Street Khayaban-e-Ghazi, Phase -V D H A, Karachi.</u>						
16) CONTRACT AWARD PRICE	<u>Rs 994525/-</u>						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	<table border="1"> <tr> <td>M/s. S.M Builders</td> <td>1st</td> </tr> <tr> <td>M/s. BRV Group</td> <td>2nd</td> </tr> <tr> <td>M/s. Sun Shaheen Enterprises</td> <td>3rd</td> </tr> </table>	M/s. S.M Builders	1 st	M/s. BRV Group	2 nd	M/s. Sun Shaheen Enterprises	3 rd
M/s. S.M Builders	1 st						
M/s. BRV Group	2 nd						
M/s. Sun Shaheen Enterprises	3 rd						
18) METHOD OF PROCUREMENT USED : - (Tick one)							
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<u>Yes</u>						
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u>NO</u>						
c) TWO STAGE BIDDING PROCEDURE	<u>NO</u>						
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u>NO</u>						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:							
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>District Municipal Corporation South, Karachi</u>						
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	<u>Yes</u>						
21) ADVERTISEMENT:							
i) SPPRA Website	<u>Yes – www.pprasinhd.gov.pk</u>						
(If yes, give date and SPPRA Identification No.)	<u>SPPRA Sr. No. 36933 dt. 21-02-2018</u>						
ii) News Papers	<u>NO</u>						
(If yes, give names of newspapers and dates)	<u>NO</u>						

22) NATURE OF CONTRACT

Domestic / Local

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS

Yes

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

NO

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

NO (Provided by Only)

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

Yes

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

NO

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED
PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE
TENDER NOTICE / DOCUMENTS (If yes, give details)

NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

NO

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

NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT
THE SELECTED FIRM IS NOT BLACK LISTED?

NO

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

NO

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

NO

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

NO

38) DATE OF AWARD OF CONTRACT

09-05-2018

Signature & Official Stamp of
Authorized Officer

Superintending Engineer
D.M.C (South)



**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/160/2018 Dated: - 30-04-2018

ACCEPTANCE LETTER

M/s. S.M Builders
21-b1 Street Khayaban-e-Ghazi,
Phase -V D H A
Karachi.


Work # 26

Subject: - Repair of trench / patches at Waheed Murad road, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

This is to notify that your bid dated 12-03-2018 for execution of the subjected work has been accepted by the Chairman, D.M.C. South @ 0.50% below on schedule rate amounting to Rs. 9,94,525/- (Nine lac ninety four thousand & five hundred twenty five only).

The 2% bid security / performance Security of the subjected work has already been received in the shape of pay order amounting to Rs. 20,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 3,481/- to be affixed on the Agreement to be executed will have to be borne by you within 15 days of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer (B&R)
D.M.C. (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of May 2018 between
District Municipal Corporation, South Karachi on the one part

M/s. S.M Builders 21-b1 Street Khayaban-e-Ghazi, Phase -V DHA Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for
"Repair of trench / patches at Waheed Murad road, Saddar Division DMC South" at a cost of
Rs. 9,94,525/- (Nine lac ninety four thousand & five hundred twenty five only) within a period
(90) Days and Penalty 0.05% of total contract cost Per Day according to the specification of the
general condition of contract signed by contractor after having made himself fully acquainted with
their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amounting to
Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount and
remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned
to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement.
viz:

- The Contract Agreement;
- The Letter of Acceptance
- Award letter / Work order
- The completed Form of Bid;
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as
hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute
and complete the works any remedy defects therein in conformity and in all respects with the
provisions of the contract.

D.M.C. South Karachi 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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the
truly carry out and fulfill the contract and abide by all terms and conditions and specifications
thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the
9th day of May 2018.

S.M. BUILDERS
Proprietor

Contractor's Signature with Seal

NEW A.R. ENTERPRISES
Proprietor
1. _____
Witness

CHAIRMAN
District Municipal Corporation
South Karachi

NEW A.R.
Construction & Developer
Proprietor
2. _____
Witness





**OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI**

Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/141/2018 Dated: - 09-05-2018

WORK ORDER

Work # 26

M/s. S.M Builders
21-b1 Street Khayaban-e-Ghazi,
Phase -V D H A
Karachi.

Subject: - Repair of trench / patches at Waheed Murad road, Saddar Division DMC South.

Reference: - NIT No.SE/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) Report ID. 1385/2018

It is inform that your bid dated 12-03-2018 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South @ 0.50% below on schedule rate an amounting to Rs. 9,94,525/- (Nine lac ninety four thousand & five hundred twenty five only) and also you are accepted the contractual reasonability / TOR's and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of work order and to be completed within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (B&R)
D.M.C (SOUTH)

Copy to:-

1. Chairman, D.M.C (South)
2. Municipal Commissioner, D.M.C (South)
3. Superintending Engineer, D.M.C (South)
4. Concerned Asstt: Ex: Engineer, DMC (South)
5. Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of trench / patches at Waheed Murad road, Saddar Division DMC South

Tender No. (26) / (2017-2018)
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Quantity	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2647	1437.00	% .0 Cft	3804
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.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 contractors (Lead up to 15 Miles etc)	2647	1065.04	% Cft	28192
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3968	5542.24	% Cft	219916
4	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	17660	64.96	% Sft	11472
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	17660	4168.40	% Sft	736139
Total of Estimate:-					Rs. 9,99,523/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

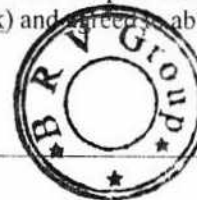
I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,523/- 0.25 % Above / Below of the S/R Rs. 997024/-

In figure Nine Lac Ninety Seven Thousand & Twenty Four only

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor



Address: 21 B1 Street Krayabaur
Ghazi DHA KARACHI

Bid Evolution Report

District Municipal Corporation South, Karachi

1 Name of Procuring Agency

2 Tender Reference No

3 Tender Description / Name of Work/item

4 Method of Procurement

5 Tender Published

6 Total Bid Documents Sold:

7 Total Bids Received

8 Technical Bid Opening

9 No.of Bid technically qualified

10 Bids Rejected

11 Financial Bid Opening Date

12 Bid Evaluation Report:

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 26
Repair of trench / patches at Waheed Murad road, Saddar Division DMC South

SINGLE STAGE – ONE ENVELOPE PROCEDURE

SPPRA Website (www.pprasinidh.gov.pk) SPPRA Sr. No: 36933

4 Nos

3 Nos

Date (If applicable) Not Applicable

Date (If applicable) Not Applicable

- Nos


12-03-2018

Sr.	Name of firm or Bidder	Cost offered by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	S.M Builder	0.50% below on S/R 994525	1st	999523	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. BRV Group	0.25% below on S/R 997024	2nd	999523	Bid accepted due to lowest & in order	Bidding Process valid
3	M/s.Sun Shaheen Enterprises	0.15% below on S/R 998024	3rd	999523	Bid accepted due to lowest & in order	Bidding Process valid

S.M Builder as 1st lowest and succussful bidder.


Syed Azhar Hussain Shah

Secretary Procurement Committee
Executive Engineer
DMC (South)


Muhammad Nadeem

Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi


Abdul Razzaque Junejo

Chairman Procurement Committee
Superintending Engineer
DMC (South)


LIST OF BUYERS

Work # 26

Subject: - Repair of trench / patches at Waheed Murad road, Saddar Division DMC South.

Reference: - NIT No.EE/B&R/SD/DMC/South/005/2018 Dated:- 20-02-2018 (SPPRA Sr.# 36933) EV. ID. 1385/2018

Sr.#	Name of Firm
1	M/s. Ghosia Enterprises
2	M/s. S.M. Builders
3	M/s. B.R.V. Group
4	M/s. Sun Shaheen Enterprises


Superintending Engineer
D.M.C. (South)

Superintending Engineer
D.M.C. (South)