Work # 01

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

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 near Kharadar General Hospital and surro 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, I Road, Mawach Goth near Noor Masjid, Karach	
16) CONTRACT AWARD PRICE	Rs 9.91,818/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. Al-Umer Construction Co & Ent.	150
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. S.M Builders	2 nd
(i.e. 1st, 2lid, 3ld etc).	M/s. Rashid Latif & Co	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick of		
a) SINGLE STAGE – ONE ENVELOPE PROCEDUR		
b) SINGLE STAGE – TWO ENVELOPE PROCEDUR c) TWO STAGE BIDDING PROCEDURE	RE NO NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PRO	The state of the s	
PLEASE SPECIFY IF ANY OTHER METHOD OF P		
i.e. EMERGENCY, DIRECT CONTRACTING / NEC		
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT _ District Municipal Corporation South	, Karachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	DED Yes	<u> </u>
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	1
(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	omestic / 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 EVALUAT BID / BEST EVALUATED BID (in case of Consultancies)	EDYes
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO 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)	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//35/2018 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 12-03-218 for execution of the subjected work has been accepted by the 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)

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

PAKISTAN

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DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 94 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 AP

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
- (e) 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 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 respective provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and 2018 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.

Al-Umar Construction Co, Enterprise

Contractor's Signature with Seal

M/S HARAM ENTERPRISES

Proprieto

CHAIRMAN
District Municipal Corporation
South Karachi

GHOSIA ENTERPRISE

Proprietor

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi No: EE/B&R/DMC/South//35/2018 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.				
7	complete as per design of the In-charge. (R/A on Sch:2012) Earth work excavation of road side nails i/c forming its banks all	4	9000.00	P/Ft	36000
7	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 o	f Estimate:-		Rs. 9,94,304/-

Nomenclature quantities and Rates have been checked by me

SUB-CAGINEER 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 R	Rs. 9,94,304/- 0 . 2.5 % Above / Below	w of the S/R Rs. 99/8/8/2
In figure (Nine Lac	Ninety One Thou	sand Eight Hundred and
I/ We shall be abide all Rate must be quoted on I/We read the standard		ye Below not accepted item wise OR part wise. Ebsite (www.pprasindh.govt.pk) and agreed to abide all of
them and also provide a	an these documents with our signatures as	Al-Umar Construction Co-Enterprise
	w .	Signature of the Contractor
	*	Address: 5 3 700 0
	-	

Bid Evolution Report

1 Name of Procuring Agency Tender Reference No 3 Tender Description / Name of Work/item

4 Method of Procurement

6 Total Bid Documents Sold:

8 Technical Bid Opening

9 No.of Bid technically qualified

5 Tender Published

10 Bids Rejected

7 Total Bids Received

District Municipal Corporation South, Karachi

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

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

11 Financial Bid Opening Date 12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost oferred 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 Hassain Shah

Secretary Procurement Committee **Executive Engineer** DMC (South)

Muhammad Nadeem

Member Procurement Committee Assistant Executive Engineer KW&SB, Karachi

Abdul Razzaque Junejo

01

Chairman Procurement Committee Superintending Engineer DMC (South)

LIST OF BUYERS

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)

Work # 02

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

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 differen RCC Ring slab with manhole covers at depar Saddar <u>Division DMC South</u> .	it area & supplying tment store B&R,
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	Rs 9.96,144	
(For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days .	
10) TENDER OPENED ON (DATE & TIME) 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	12-03-2018 at 2.30 PM 03 Nos	-
12) NUMBER OF BIDS RECEIVED	03 Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos	(p ³⁷)
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, Nazimabad, Karachi	North
16) CONTRACT AWARD PRICE	Rs 991163/-	
17) RANKING OF SUCCESSFUL BIDDER	M/c Cokal Enterprises	1 st
IN EVALUATION REPORT	M/s. Cokol Enterprises M/s. Ghosia Enterprises	2 nd
(i.e. 1st, 2nd, 3rd etc).	M/s. Haram Enterprises	3 rd
18) METHOD OF PROCUREMENT USED : - (Tick		
 a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDU 		
c) TWO STAGE BIDDING PROCEDURE	NO NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PRO	V/SEC/3X-SEC 3	
PLEASE SPECIFY IF ANY OTHER METHOD OF Pi.e. EMERGENCY, DIRECT CONTRACTING / NE	PROCUREMENT WAS ADOPTED	
19) APPROVING AUTHORITY FOR AWARD OF C	CONTRACT <u>District Municipal Corporation South, K</u>	arachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	JDED 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 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	S? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	TED Yes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	YNO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTEE PRICES WERE READ OUT AT THE TIME OF OPENING OF BID	
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO
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 NO
38) DATE OF AWARD OF CONTRACT	09-05-2018 .
Signature & Official Stamp of Authorized Officer Superintending Engineer	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South/ /36 /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 9/5 day of M4X 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 parts

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 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 A 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;
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data (e)

In consideration of the payments to be made by the D.M.C. South Karachi to the Contra hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to 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 executio completion of the works as per provisions of the contract, the contract Price or such other 1018 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 9性 day of Max

Contractor's Signature with Seal

District Municipal Corporation South Karachi

Proprietor

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//36 /2018 Dated: -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

me 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 B- 12" dia	180 100	163.00 286.00	P/Rft P/Rft	29340 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 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
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 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)		9000	Each	27000
6			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)	280	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	913.6	Each	479656
			f Estimate:		Rs. 9,96,144/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH) ASSISTANT WALLEUTIVE ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

Cont.... Page # 02

e hereby quoted as follows.	2 2000
n Based on S/R amounting Rs. 9,96,144/-	.50 % Above / Below of the S/R Rs. 991163 -
igure (Nine lac Ni)	of one thered one Hundred & Cialy 1
1. I/ We shall be abide all SPPRA Rules-2	
	f Schedule rate either Above OR Below not accepted item wise OR part wise.
	ents available in SPPRA website (<u>www.pprasindh.govt.pk</u>) and agreed to abide all of ents with our signatures as & when directed.
mem and also provide an mose docume	OVENTER TIME
	Signature of the Contractor
	Address:

Bid Evolution Report

District Municipal Corporation South, Karachi 1 Name of Procuring Agency Tender Reference No

Tender Description / Name of Work/item

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

pprasindh.gov.pk)	SPPRA Sr. No:	36933
3 Nos		
3 Nos		
Not Applicable		
Not Applicable		
- Nos		
12-03-2018		
	3 Nos Not Applicable Not Applicable - Nos	3 Nos 3 Nos Not Applicable Not Applicable - Nos

Sr.	Name of firm or Bidder	Cost oferred 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	99 <u>61</u> 44	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

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) Engineer

D.M.C (South

Work # 03

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

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 Sallar Compound Division DMC South	d, <u>Saddar</u>
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. 9,99,343/- + Open rate	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 9,99,343/- + 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. S.S.K ENTERPRISES Prince Complex Flat # A-50,7 main Clifton near Clifton Bridge, Karachi	th floor.
16) CONTRACT AWARD PRICE	Rs 9.90.593/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. S.S.K Enterprises	151
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Siass Enterprises	2 nd
(i.e. 15t, 2lid, 5ld ctc).	M/s. Shabbir Enterprises	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE - ONE ENVELOPE PROCEDURI		
b) SINGLE STAGE – ONE ENVELOPE PROCEDUR		
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PROC		
PLEASE SPECIFY IF ANY OTHER METHOD OF PR i.e. EMERGENCY, DIRECT CONTRACTING / NEG		
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED 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 Dome	stic / 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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO 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)	



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 Max 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 Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of "Improvement / repair of footpath at Sallar Compound, Saddar Division DMC South Sallar 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:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data (e)

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 hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to hereby c and complete the works any remedy defects therein in conformity and in all respects with the ERITIFICENT Stang Office, City Court 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 APR 2016 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 2018. 9 t day of May

S.B.K. ENTERP

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

Proprietor

Witness

IRMAN District Municipal Corporation South Karachi

Witness

PAKISTAN





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

ISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

e 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 soiletc.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 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)	2879	1065.04	% Cft	30662
5	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
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
	To	tal of Estima	te:-		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 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).	2	Open Rate		
		1600	260/-	P/Rft	4,16,000/
	Tota	l 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)

EXECUTI

S.S.K. ENTERPRISE

Proprietor

Cont.... Page # 02

QUOTED BID (SUMMARY)

	22.010/ 1.00 0/ 11 /2 1
PART-A (Item Based on S/R amounting Rs.5,8 of the S/R.	83,343/- /SD % Above / Below Rs. S, 74, S93/-
PART-B (Item Based on O/R)	Rs. 4, 16, 080/
x 01=	GRAND TOTAL (A+B) Rs. 9.90, 5-93/
(Nine lac Nivel & Housa	nd five hundred & Nine & Horse on
Name is not a constitution of the supplementary of	
	(A)
I/ We shall be abide all SPPRA Rules-2010 (
Rate must be quoted on total amount of Schedule	(Amended-2013) rate either Above Of Below not accepted item wise OR part wise. vailable in SPPRA website (www.pprasindh.govt.pk) and agreed to
Rate must be quoted on total amount of Schedule	rate either Above On Betow not accepted item wise OR part wise. Evailable in SPPRA website (www.pprasindh.govt.pk) and agreed to yith our signatures as & when directed.
Rate must be quoted on total amount of Schedule I/We read the standard bidding Documents a	rate either Above Of Below not accepted item wise OR part wise. vailable in SPPRA website (www.pprasindh.govt.pk) and agreed to
Rate must be quoted on total amount of Schedule I/We read the standard bidding Documents a	rate either Above Of Betow not accepted item wise OR part wise. Evailable in SPPRA website (www.pprasindh.govt.pk) and agreed to yith our signatures as & when directed.
Rate must be quoted on total amount of Schedule I/We read the standard bidding Documents a	rate either Above Of Betow not accepted item wise OR part wise. available in SPPRA website (www.pprasindh.govt.pk) and agreed to with our signatures as & when directed. S.S.K. ENTERP
Rate must be quoted on total amount of Schedule I/We read the standard bidding Documents a	rate either Above On Betow not accepted item wise OR part wise. Evailable in SPPRA website (www.pprasindh.govt.pk) and agreed to yith our signatures as & when directed.

Bid Evolution Report

1 Name of Procuring Agency 2 Tender Reference No District Municipal Corporation South, Karachi

3 Tender Description / Name of Work/item :

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.

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:7 Total Bids Received

3 Nos

8 Technical Bid Opening

3 Nos

9 No.of Bid technically qualified

Date (If applicable) Not Applicable
Date (If applicable) Not Applicable

10 Bids Rejected

1 Nos 12-03--2018

11 Financial Bid Opening Date

12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost oferred 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 submision 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

Subject: -

Improvement / repair of footpath at Sallar Compound, Saddar Division DMC

South.

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) Engineer
D.M.C (South)

Work # 04

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

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 Comm near Glass Tower Clifton, Saddar Division DMC South	nunity Centre
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 road, Karachi.	Clifton
16) CONTRACT AWARD PRICE	Rs 993024/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. Shabbir Enterprises	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Al-Umer Construction Co. Ent.	2 nd
(i.e. 1st, 2iid, 5id etc).	M/s. ZBA Gruoup	3 rd
18) METHOD OF PROCUREMENT USED : - (Tick on		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURI		
c) TWO STAGE BIDDING PROCEDURE	NO	_
d) TWO STAGE - TWO ENVELOPE BIDDING PROC	CEDURE NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PRICE. EMERGENCY, DIRECT CONTRACTING / NEGO		
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACTDistrict Municipal Corporation South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUDING ANNUAL PROCUREMENT PLAN	DED 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 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 BIDDER	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALU- BID / BEST EVALUATED BID (in case of Consultancies)	ATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF BI	
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO 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 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)	r



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 12-03-218 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. 9,93,024/- (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

3500



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:

- (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 is 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 APR 2018 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 day of May 2018.

SHABIR ENTERPRISES

Contractor's Signature with Seal

CO 1007

District Municipal Corporation South Karachi

GHOSIA ENTERPRISE

Proprietor

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South/ /38 /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

me 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 mortor 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 Ist 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	98	1077.06	P/Sft	105552
6	P/F Almunium 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 were 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 ¼ thick laid in pigment over 1:2 cement sand motor ¾" thick i/c finishing etc complete.	300	28299.30	% Sft	84898
14	P/F Muslim Shower.	2	3432.00	Each	686
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 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)	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	11722
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 o	f Estimate:-	Re	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 1/4 dia 12x12 c/c etc comp.	238	Open Rate	P/Sft	65450
23	P/F electric motor with pump 1 HP i/c all necessary fixing etc complete.		Open Rate		
		OE	8500	P/Rft	8500
	Total Am		en Rate Rs.	73	950

Nomenclature quantities and Rates have been checked by me

DMC (SOUTH)

E ENGINEER DMC (SOUTH)

DMC (SOUTH)

QUOTED BID (SUMMARY)

		·	
1	PART-A (Item Based on S/R amounting Rs.9,26,019/- 0.75 % Above / Below of the S/R.	Rs. 919074	12
2	PART-B (Item Based on O/R)	Rs. 73950/	12
3	GRAND TOTAL (A+B)	Rs. 993024	12

In figure (Nine Lac Ninty Three Chound & Twenty

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 rebsite (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with a second s them and also provide all these documents with our signatures as & when directed.

> Signature of the Contractor Address: G.45, Colombus De Near Fear Talwar Garachi

Bid Evolution Report

1 Name of Procuring Agency 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:

District Municipal Corporation South, Karachi

04

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

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

SINGLE STAGE -	ONE EN	VEL OPE	PROCEDURE
DITIOLL DITIOL	OLIL LI	V LLCI L	INCCLIDENT

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 oferred by the	e Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	11	2		3	4	5	6
1	M/s. Shabbir Enterprises	0.75% below on S/R O/R	919074 73950 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 O/R	923704 74664 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 O/R	924630 <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.

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

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
B.M.C (South),

Work # 05

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi			
2) PROVINCIAL / LOCAL GOVT./ OTHER	2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department			
3) TITLE OF CONTRACT	Providing fixing iron steel gate i/c repair of existing gates and f of M.S grating chamber also supplying of aggregate & ring slat 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				
8) ENGINEER'S ESTIMATE (For civil works only)	D 100 2001 . O D			
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. Rashid Latif & Co.House No. 2004-A Street AzamTown Mehmoodabad, karachi.	No-13,		
16) CONTRACT AWARD PRICE	Rs 9,91,444/-			
17) RANKING OF SUCCESSFUL BIDDER	M/s. Rashid Latif & Co	1 1 1 1		
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. New A.R Construction & Developers	2 nd		
(i.e. 1st, 2nd, 3rd etc).	M/s. F.J Construction Co.	3 rd		
18) METHOD OF PROCUREMENT USED: - (Tick or	A CONTRACT OF THE CONTRACT OF			
a) SINGLE STAGE - ONE ENVELOPE PROCEDURI	Ci V			
 b) SINGLE STAGE – TWO ENVELOPE PROCEDUR c) TWO STAGE BIDDING PROCEDURE 	NO NO			
d) TWO STAGE – TWO ENVELOPE BIDDING PRO				
PLEASE SPECIFY IF ANY OTHER METHOD OF PR	ROCUREMENT WAS ADOPTED			
i.e. EMERGENCY, DIRECT CONTRACTING / NEG				
19) APPROVING AUTHORITY FOR AWARD OF CO	OTIATION ETC. WITH BRIEF REASONS:			
		arachi		
		arachi		
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	ONTRACT _ District Municipal Corporation South, K	arachi		
	ONTRACT <u>District Municipal Corporation South, K</u>	arachi		
IN ANNUAL PROCUREMENT PLAN	ONTRACT <u>District Municipal Corporation South, K</u>	arachi		
IN ANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT:	ONTRACT <u>District Municipal Corporation South, K</u> DED <u>Yes</u>	arachi		
IN ANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT: i) SPPRA Website	DED Yes Yes — www.pprasindh.gov.pk	arachi		

22) NATURE OF CONTRACT Dome	stic / 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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO
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 .
a	
Signature & Official Stamp of	
Authorized Officer Superintending Engineer	
D. M. C. (South)	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//39 /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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

br. # 55

THIS CONTRACT AGREEMENT made on the att day of Mon 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 karachie of 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 fourty 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 the 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 greement, viz:

- The Contract Agreement; (a)
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data (e)

In consideration of the payments to be made by the D.M.C. South Karachi to the Congra 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 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 2018. 9/4_day of ______day

RASHID LATIF/& Proprietor Contractor's Signature with Seal

Witness

District Municipal Corporation South Karachi

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//39 /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)

Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

e 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 masonary with proper locking arrangement as per approved design including cost of	è	-		
	erection of steel gate and fixing in masonry wall in cement concrete 1:2:4		200 76	D/00	
4	etc, complete, as per instructions of engineer incharge P/F iron steel grill of square bar i/c fixing in C.C concrete etc complete.	84 192	930.76	P/Sft	78184
6	P/F aluminum windows of alcop make with 5MM thick tinted glass glazing	192	194.16	P/Sft	37279
v	Belgium i/c locking arrangement etc complete.	24	1647.69	P/Sft	39545
7	P/F in opposition door windows & ventilator of Ist 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	1039
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" 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)	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 21" Dia 24" Dia	75	913.63 1051.25	Each Each	68522 5256
-	24 Dia		Estimate:-		88,338/+ 0//

RASHID LATIF & CO

Cont.... Page # 02

(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	P/Sft	22,500
3 .	Repair & re-fixing of sliding iron steel gate etc complete.	49	Open Rate	P/Sft	11,035
5	P/F of MS iron greeting using angle iron frame 2"x2"x ¼" and MS flat patty 2" wide ¼" 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	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	Each	7400
20	Supplying & stacking aggregate base course etc complete.	7150	Open Rate	P/Cft	286,000
21	Supplying crushed stone chips 2MM to 8MM etc complete.	1758	Open Rate	P/Cft	75,59
	Total Amo	ount of Ope	n Rate Rs.		506.76

SUB-ENGINEER DMC (SOUTH) ASSISTANT EXECUTIVE ENGINEER DMO (SOUTH)

EXECUTIVE ENGINEER DMC (SOOTH)

QUOTED BID (SUMMARY

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.4,88,338/	Rs. 484675
2	PART-B (Item Based on O/R)	Rs. 506, 769
3	GRAND TOTAL (A+B)	Rs. 991,444

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

In figure (Nine Lac) Ninety one Huston

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 abbee all of them and also provide all these documents with our signatures as & when directed.

Signature	of the Cor	tractor_	SHID LATIF & CO
	1.0500.00	~	Kata objector

Bid Evolution Report

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:

District Municipal Corporation South, Karachi

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

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 oferred by the	e 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 O/R	484675 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 O/R	485896 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 O/R	487117 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 Azirar Hassain 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

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)

Work # 06

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	i 2		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department			
3) TITLE OF CONTRACT	Repair / Maintenance of conservancy Tax office at Clifton Block- UC-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. 9.64,731/- + Open Rate			
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 9.64,731/- + 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. Asian Constructors. Basement Plot # 30- Saba Commercial "A" Street, Phase-V (Ext.),			
,		9:		
16) CONTRACT AWARD PRICE	Rs 9,94,319/-			
17) RANKING OF SUCCESSFUL BIDDER	M/s Asian Constructors	1 1 1 1		
IN EVALUATION REPORT	M/s. Asian Constructors M/s.Hasham & Co	2 nd		
(i.e. 1st, 2nd, 3rd etc).	M/s. Globe Trading Co	3 rd		
18) METHOD OF PROCUREMENT USED : - (Tick o				
a) SINGLE STAGE – ONE ENVELOPE PROCEDURb) SINGLE STAGE – TWO ENVELOPE PROCEDUR				
c) TWO STAGE BIDDING PROCEDURE	NO NO			
d) TWO STAGE - TWO ENVELOPE BIDDING PRO				
PLEASE SPECIFY IF ANY OTHER METHOD OF PR				
i.e. EMERGENCY, DIRECT CONTRACTING / NEG	OTIATION ETC. WITH BRIEF REASONS:			
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT <u>District Municipal Corporation South</u>	, Karachi		
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED Yes			
21) ADVERTISEMENT:				
i) SPPRA Website				
	Yes – www.pprasindh.gov.pk			
(If yes, give date and SPPRA Identification No.)	Yes – www.pprasindh.gov.pk SPPRA Sr. No. 36933 dt. 21-02-2018	3		
(If yes, give date and SPPRA Identification No.) ii) News Papers	SPPRA Sr. No. 36933 dt. 21-02-2018	3		

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 BIDDER	S? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	ATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF BI	
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO
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
al	
Signature & Official Stamp of	
Authorized Officer Superintending Engineer	r
D. M. C. (SOUND	



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

PAKISTAN

28:



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

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 nineteer 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 himsefully 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 of 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 except 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 and 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 Alax 2018.

CHARMAN
District Municipal Corporation
South Karachi

Contractor's Signature with Seal

MIS HARAM ENTERPRISES

Witness Broprietor

F.J. CONSTRUCTION COMPANY

Witness



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 masonary 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 ½" 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 ½" dia superior quality with CP add etc comp.	04	478.28	Each	1913
	L SA STOLL		al of Estimat		/-9,64,731/-



Cont Page # 02

(PART-B: ITEM BASED ON OPEN RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
-18	P/L precast roof cutting fitting, jointing, cement toping etc comp.	200	Open Rate	P/Cft	32000/2
	,	Total Amo	ount of Open	Rate Rs.	32000/2

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.9,64,731/- O-25% Above / Below of the S/R.	Rs. 992319/2
2	PART-B (Item Based on O/R)	Rs. 32000/2
3	GRAND TOTAL (A+B)	Rs. 994319/2

In figure (Nine Low Mine 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 them 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.

Signature of the Contractor

Haraeli

Bid Evolution Report

District Municipal Corporation South, Karachi Name of Procuring Agency Tender Reference No NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 06 Repair / Maintenance of conservancy Tax office at Clifton Block-2, UC-31, Saddar 3 Tender Description / Name of Division DMC South Work/item SINGLE STAGE - ONE ENVELOPE PROCEDURE 4 Method of Procurement 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 Date (If applicable) 8 Technical Bid Opening 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,

Sr.	Name of firm or Bidder	Cost oferred by the	e 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 O/R	962319 32000 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 O/R	963284 33000 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 O/R	963766 <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)

12 Bid Evaluation Report:

Muhammad Nadeem

Member Procurement Committee Assistant Executive Engineer KW&SB, Karachi Abdul Razzaque June Chairman Procurement Committee
Superintending Engineer

DMC (South)

LIST OF BUYERS

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)

Work # 07

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Kara	chi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Improvement / repair of trench in front of Has Saddar Division DMC South	san Laskari Village,
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-201	8
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Kara	chi
7) TENDER ESTIMATED VALUE	Rs 9,99,547	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,99,547	
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, Chowrangi, Gulshan-e-Iqbal, Karachi.	Block-6, Nipa
16) CONTRACT AWARD PRICE	Rs 994549/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. Hasham & Co	I st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. W.M Associates	2 nd
	M/s. New Mahad Construction Co	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick o a) SINGLE STAGE - ONE ENVELOPE PROCEDUR		
b) SINGLE STAGE – ONE ENVELOPE PROCEDUR		
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PRO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PRICE. EMERGENCY, DIRECT CONTRACTING / NEG		
19) APPROVING AUTHORITY FOR AWARD OF CO		outh, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	II KSI T-128-0 - 1-12-1-12-12 -11IIII-12-12-
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-2	018
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 BIDDER	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LLYNO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF BI	
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)	E 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 THI 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	11-05-2018 .
Signature & Official Stamp of Authorized Officer Superintending Engineer	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South/14/2018 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

CONTRACT AGREEMENT

Sr. # 07 THIS CONTRACT AGREEMENT made on the 11th day of Med 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-Igbal 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 pine only) within period of (90) Days and Penalty 0.05% of total contract cost Fer Day according to the specification of the general condition of contract signed by contractor after having made fully acquainted with their meaning.

Whereas the contractor has already furnished 2% bid Security / performance security amount 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 Agreem viz:

- The Contract Agreement; (a)
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data (e)

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 Office Superintendent 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 2018 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 11 th day of May

Contract

Proprietor

District Municipal Corporation South Karachi

RASHID LATIF & CO

oprietor

Witness

PAKISTA



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi No: EE/B&R/DMC/South/160 /2018 Dated: - 11 -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 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	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:-		R	s. 9,99,547/-	

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 o	f Estimate:-	R	s. 9,99,547/-
Nomenclature quantities and Rates have been checked by me				
Rates have been enecked by hie				
			1	/
				*
SUB-EXCIPEER ASSISTANT EXECUTIVE ENGI	NEER	EX	ECUTIV	PENGINEER
DMC (SOUTH) DMC (SOUTH)			IC (SOU	
I/We hereby systed as follows	the Lates	-		The same of the sa
I/We hereby quoted as follows.				The state of the s
Item Based on S/R amounting Rs. 9,99,547/- 0.50 % Above / Below of the	S/R Rs 9	945-49,	_	1
Total Dabet on S/R amounting 1th. 7,77,5717	7 D/AC AG/			
				4
In figure (Nine Lac Ninety Four Thousand Fourty Nine Only.	r	11. Am.	0.	0
in figure (Nine with Ninesy Pour Industria	Five 1	Tuna sec	X a	max)
Fourty Nine Only.				A M
the state of the s				1 hours
 If We shall be abide all SPPRA Rules-2010 (Amended-2013) Rate must be quoted on total amount of Schedule rate either Above 			- OB	. KI
I/We read the standard bidding Documents available in SPPRA peosite	www ppracind	b govt pk) an	OR par	t wise.
them and also provide all these documents with our signatures as & when	directed	III.govi.pk) au	大学研究	abide all of
The same and provide an install declaration with the sagnature as the visit	an octou.	100		01/1
		12	Proprietor	101-5
Signatu	re of the Contra	actor 12		17
		-	*	
			The same of the sa	
Address	s:			

Bid Evolution Report

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:

	_		
District Mun	icipal Corr	oration So	uth, Karachi

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 07 Sr.# Improvement / repair of trench in front of Hassan Laskari Village, 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 oferred 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

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)

Work # 08

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

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 trenches & potholes at different area of, Sado DMC South	dar Division
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 9,98,717/- + Open Rate	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.98,717/- + 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	4
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. New A.R Construction & Developers. Flat # S Umar Blessings, Firdous Colony Nazimanabad, Ka	
16) CONTRACT AWARD PRICE	Rs 991227/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. New A.R Construction & Developers M/s.Hasham & Co M/s. F.J Construction Co.	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick or	ne)	
 a) SINGLE STAGE – ONE ENVELOPE PROCEDURI b) SINGLE STAGE – TWO ENVELOPE PROCEDUR 		
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PRO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PRICE. EMERGENCY, DIRECT CONTRACTING / NEG		
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation South, Karn	achi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED 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 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 TECHNICALLYCOMPLIANT?	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.) 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)	



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

Sr. #\08

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of 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 Colo 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 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 experience 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 sun 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 q. Max 2018.

Construction & Developer

Contractor's Signature with Seal

S.B.K. ENTERPRISE

WitnesProprietor

CHAIRMAN
District Municipal Corporation
South Karachi

ZBA GROUP

Proprietor

Witness



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 an 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.

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

ame 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-P10/19-C)		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).		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.		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.		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:-		s. 9,98,717/-

		Total of Estimate.	13. 7,70,7177-
Nomenclature quantities and	7		
Rates have been checked by me		\ ,	
11	KT N.		. 1
1111	Mar. M	- "	All of
SUB-END EER	ASSISTANT EXECUTIVE ENGINEER	EXEC	UTIVE ENGINEER
DMC (SOUTH)	DMC (SOUTH)	DMC (SOUTH
1			/~
			-
We hereby quoted as follows.			
Itam Based on S/B amounting Ba 0	98,717/- 0.75 % Above / Below of the S/R	n. 99/172	/-
item Based on S/R amounting Rs. 9,	98,/1//- 2 /3 % Above / Below of the S/R	Rs. ////LLT/	
In figure (s/use Care, nue	el one thousand how her	uliel weeks	- Comer Bala
in riguic (Actor)			Deven ouga
	And the same of th	and the same of th	The same
 I/ We shall be abide all SPP 	PRA Rules-2010 (Amended-2013)		July 1
	al amount of Schedule rate either Above R Below	not accepted item wise OF	c part wise.
	//		

3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) miverced to abide all of them and also provide all these documents with our signatures as & when directed.

Construction & Developer

3)	Ziopnetoj
Address:	

Signature of the Contractor

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 08 3 Tender Description / Name of Repair of trenches & potholes at different area of, Saddar Division DMC South Work/item 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

12-03-2018

Sr.	Name of firm or Bidder	Cost oferred 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

11 Financial Bid Opening Date

12 Bid Evaluation Report:

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

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)

Work # 09

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

I) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Providing & laying chocked / blockage water pip different Union Council 17,18 & 23, Saddar Divi	
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 9,98,166	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,98,166	
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. Globe Trading Company.Plot 164, Musli Masjid, Phuleli, Karachi.	m town, Near Faisal
,		
16) CONTRACT AWARD PRICE	Rs 993674/-	
17) RANKING OF SUCCESSFUL BIDDER		
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. New Mahad Construction Co	1 st 2 nd
(i.e. 15t, 2lid, 51d ctc).	M/s. Asian Constructor	3 rd
18) METHOD OF PROCUREMENT USED : - (Tick of		
 a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUR 		
c) TWO STAGE BIDDING PROCEDURE	RE NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PRO	RE NO NO	
	OCEDURE NO NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF P	DCEDURE NO NO ROCUREMENT WAS ADOPTED	
PLEASE SPECIFY IF ANY OTHER METHOD OF P. i.e. EMERGENCY, DIRECT CONTRACTING / NEC	PROCUREMENT WAS ADOPTED GOTIATION ETC. WITH BRIEF REASONS:	
PLEASE SPECIFY IF ANY OTHER METHOD OF P i.e. EMERGENCY, DIRECT CONTRACTING / NEC 19) APPROVING AUTHORITY FOR AWARD OF C	NO DCEDURE NO PROCUREMENT WAS ADOPTED GOTIATION ETC. WITH BRIEF REASONS: CONTRACT District Municipal Corporation South	ı, Karachi
PLEASE SPECIFY IF ANY OTHER METHOD OF P. i.e. EMERGENCY, DIRECT CONTRACTING / NEC	NO DCEDURE NO PROCUREMENT WAS ADOPTED GOTIATION ETC. WITH BRIEF REASONS: CONTRACT District Municipal Corporation South	ı, Karachi
PLEASE SPECIFY IF ANY OTHER METHOD OF P i.e. EMERGENCY, DIRECT CONTRACTING / NEC 19) APPROVING AUTHORITY FOR AWARD OF C 20) WHETHER THE PROCUREMENT WAS INCLU	NO DCEDURE NO PROCUREMENT WAS ADOPTED GOTIATION ETC. WITH BRIEF REASONS: CONTRACT District Municipal Corporation South	ı, Karachi
PLEASE SPECIFY IF ANY OTHER METHOD OF P i.e. EMERGENCY, DIRECT CONTRACTING / NEC 19) APPROVING AUTHORITY FOR AWARD OF C 20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	NO DCEDURE NO PROCUREMENT WAS ADOPTED GOTIATION ETC. WITH BRIEF REASONS: CONTRACT District Municipal Corporation South	ı, Karachi
PLEASE SPECIFY IF ANY OTHER METHOD OF Pi.e. EMERGENCY, DIRECT CONTRACTING / NEC 19) APPROVING AUTHORITY FOR AWARD OF C 20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT:	DCEDURE NO PROCUREMENT WAS ADOPTED GOTIATION ETC. WITH BRIEF REASONS: CONTRACT District Municipal Corporation South UDED Yes	> ,
PLEASE SPECIFY IF ANY OTHER METHOD OF Pi.e. EMERGENCY, DIRECT CONTRACTING / NEC 19) APPROVING AUTHORITY FOR AWARD OF C 20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT: i) SPPRA Website	NO DCEDURE NO PROCUREMENT WAS ADOPTED GOTIATION ETC. WITH BRIEF REASONS: CONTRACT District Municipal Corporation South UDED Yes Yes — www.pprasindh.gov.pk	

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	S? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	ATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	.YNO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID	
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO 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 NO
38) DATE OF AWARD OF CONTRACT	09-05-2018 .
Signature & Official Stamp of	
Authorized Officer Superintending Engineer	
D.M.C.ISQUED	



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)
- Concerned File

PAKISTAN

26 ~ 'R



Sr. # 09

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 4H 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, Phulell Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of conjust 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 hinely 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:

- (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 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.

GLOBE TRADING
Contract GOM PANY with Seal

Proprieto (o)

CHAIRMAN
District Municipal Corporation
South Karachi

Construction & Developer

Witness



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.

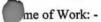
In case of failure to compete the work within the stipulated time, penalty shall be imposed @ 0.05% of total cost per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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



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
ï	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	1098.00 1422.00	Each Each	1098
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	1903° 2452
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 ½" dia to main bars @ 6" C/C ¼" 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 ½" 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	1			

Cont.... Page # 02

	nenclature quantities and s have been checked by me	Total of	f Estimate:-	Rs. 9	9,98,166/-
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
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.		1500.00	PER /Day	24000

UTIVE 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.

In figure Nine lac Mining thre thousand Sin Hundry Severy for

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

Bid Evolution Report

1 Name of Procuring Agency 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:

District	Municipal	Corporation	South.	Karachi

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Providing & laying chocked / blockage water pipe line dia 4", 6" different Union Council 17,18 & 23, Saddar Division DMC South

SINGLE ST	AGE – ONE ENVEL	OPE	PROCEDURE	
SPPRA Website (www.	pprasindh.gov.pk)	4	SPPRA Sr. No:	36933
	3 Nos			
	3 Nos			
Date (If applicable)	Not Applicab	le		
Date (If applicable)	Not Applicab	le		
	- Nos			
	12-03-20	18		

Sr.	Name of firm or Bidder	Cost oferred 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 Hassain 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

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)

Work # 10

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

1) NAME OF THE ORGANIZATION / DEPTT.	District M	unicipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Gov	ernment Department	
3) TITLE OF CONTRACT	Yaqoob Kha	otpath with c.c. flooring & chocked see n road, Aslam road, Resala Police Statio 3, Saddar Division DMC South	
4) TENDER NUMBER	SE/DMC/S	South/005/2018 Dated:-20-02-2018	
5) BRIEF DESCRIPTION OF CONTRACT	As describ	ed in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District M	unicipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,99.	502	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,99,	502	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days		
10) TENDER OPENED ON (DATE & TIME)	12-03-201	8 at 2.30 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos		
12) NUMBER OF BIDS RECEIVED	03 Nos	4	
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		Umer Construction Co & Enterprises, F ad, Mawach Goth near Noor Masjid, Ka	
16) CONTRACT AWARD PRICE	Rs 9931	05/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s Al-IIr	ner Construction Co. & Ent.	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).		Latif & Co	2 nd
		Trading Co	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick of	Contract of the contract of th	V	
 a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUR 		Yes NO	
c) TWO STAGE BIDDING PROCEDURE		NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PRO		NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PLEASE SPECIFY IF ANY OTHER METHOD			
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT!	District Municipal Corporation South, R	Carachi
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN	DED -	Yes	
21) ADVERTISEMENT:			
i) SPPRA Website		Yes – www.pprasindh.gov.pk	velocities and a service
(If yes, give date and SPPRA Identification No.)	3	SPPRA Sr. No. 36933 dt. 21-02-2018	
ii) News Papers		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 BIDD	ERS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	LUATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICATED COMPLIANT?	ALLY NO .
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDER: 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 T TENDER NOTICE / DOCUMENTS(If yes, give details)	HE NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THA	
THE SELECTED FIRM IS NOTBLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T	NO HE
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 Engine	eer
D.M.C (South)	*



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 12-03-218 for execution of the subjected work has been accepted by the 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).

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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 10

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of ________ 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:

- (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

26 APK 4

50 N

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor is hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi 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.

Al-Umar Construction Co, Enterprise

Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

Proprietor

or___

CHAIRMAN

District Municipal Corporation

South Karachi

S. M. BUILDERS

Witness



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

e of Wori -

Nomenclature quantities and

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 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).	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	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 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 Incharge. (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/-

Rates have been checked by me			
SUB-ENGINEER DMC (SOUTH)	ASSISTANT EXPEDITIVE ENC	GINEER EXECUTIVE ENGINEED DMC (SOUTH)	R
I/We hereby quoted as follows. Item Based on S/R amounting Rs. 9,99,6	102/- 0.65 % Above / Below of t	the S/R Rs. 993105/=	1
Fine Only.	2	resand one Hundred and	1
2. Rate must be quoted on total an		R Below not accepted item wise OR part wise te (www.pprasindh.govt.pk) and agreed to abide all of then directed Al-Umar Construction Co, Enterpris	Little
and mod provide an alcoo	Ciana	Al-Umar Construction Co, Enterpris	9

Address

Signature of the Contractor

Bid Evolution Report

1 Name of Procuring Agency Tender Reference No

District Municipal Corporation South, Karachi

3 Tender Description / Name of Work/item

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

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

4 Method of Procurement

SINGLE STAGE - ONE ENVELOPE PROCEDURE

-	ana	A	1110	110	200
-	Tend		1111		11150
-	TOHIG	~ 1	u	LLU	1100

SPPRA Website (www.pprasindh.gov.pk) SPPRA Sr. No: 3 Nos

7 Total Bids Received

3 Nos

36933

8 Technical Bid Opening

6 Total Bid Documents Sold:

Date (If applicable) Not Applicable

9 No.of Bid technically qualified

Date (If applicable) Not Applicable Nos

10 Bids Rejected

12-03-2018

11 Financial Bid Opening Date

12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost oferred by the Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remark
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 Junei Chairman Procurement Committee

Superintending Engineer DMC (South)

LIST OF BUYERS

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)

D.M.C (South)

Work # 11

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Ka	rachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of trench on footpath by c.c. floring College at Shahra-e-Liaquat, Saddar Division	
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-2	018
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Ka	rachi
7) TENDER ESTIMATED VALUE	Rs 8.88,659/- + Open Rate	
8) ENGINEER'S ESTIMATE works only)	Rs 8.88,659/-+ 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. Ghosia Enterprises ,Shop 36, Groun Jinnah road, Karachi.	nd floor, Gul Plaza M.A
16) CONTRACT AWARD PRICE	Rs 992886/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s Chasis Enterprises	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Ghosia Enterprises M/s.W.M Associates	2 nd
(i.e. 1st, 2lid, 3rd etc).	M/s. Haram Enterprises	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick o		
a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUR		
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PRO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PR		
i.e. EMERGENCY, DIRECT CONTRACTING / NEG	OTIATION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT <u>District Municipal Corporation S</u>	South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	DED 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 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 BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATED Yes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LLY NO .
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF B	
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)	E NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO 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)	E 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	F
D.M.C (South	



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. floring 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 12-03-218 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. 9,92,886/- (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

PAKISTAN



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. 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. floring in front of Women College at Shahra-e Liaquat, 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 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 respect 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 Contract, 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 Agreement of Months 2018.

GHOSIA ENTERPRISE

Perprietor

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

. Witness Proprietor

CHAIRMAN
District Municipal Corporation
South Karachi

WAHEED & SONS

Proprietor

Witness



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. floring 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

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

me of Work: - Repair of trench on footpath by c.c. floring 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 soiletc. Complete cold breaking dressing etc. (vol-III.Part-III chap:- pg-1 Sr-1-B)		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 F	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 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).	406	Open Rate	P/Rft	105560		
	Total Amount of Open Rate						

Nomenclature quantities and Rates/have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSISTANT INSCUTIVE ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SQUTH)

Cont.... Page # 02

	-	The second secon
I/We hereby quoted	as follows.	

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

In figure (Ninelacs Wintytwo 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.pprasindh.govt.pk) and agree to abute all of them and also provide all these documents with our signatures as & when directed.

GHOSIA ENTERPRISE

Signature of the Contractor

Proprietor

Address: 1984-61 494601466

Bid Evolution Report

Liaquat, Saddar Division DMC South

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:

District Municipal	Corporation	South.	Karachi

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# Repair of trench on footpath by c.c. floring in front of Women College at Shahra-e-

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 02 2010		

Sr.	Name of firm or Bidder	Cost oferred by the	e Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
0	1	. 2	A. 1.11.15	3	4	5	6
1	M/s. Ghosia Enterprises	0.15% below on S/R O/R	887326 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 O/R	887770 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 O/R	888659 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

Subject: -

Repair of trench on footpath by c.c. floring 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
1	M/s. Ghosia Enterprises	
2	M/s. W.M Associates	
3	M/s. Haram Enterprises	

Superintending Engineer

D.M.C. (South) Superione (South)

D.M.G.(3(0)(1))

Work # 12

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

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 road & trenches at Achari Gadvani street & Me Shah road, Saddar Division DMC South	ehmmod
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 9.99.754	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.99,754	
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 Jinnah road, Karachi.	Plaza M.A
16) CONTRACT AWARD PRICE	Rs 997754/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. Ghosia Enterprises	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Sun Shaheen Enterprises	2 nd
(i.e. 1st, 2iid, 3id etc).	M/s. New A.R Construction Co	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick of		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURI b) SINGLE STAGE – TWO ENVELOPE PROCEDUR		
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PRO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PR		
i.e. EMERGENCY, DIRECT CONTRACTING / NEG	OTIATION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT <u>District Municipal Corporation South, Karac</u>	hi
AN WHETHER THE BROOMER ON THE WAS BYOME	DED	
20) WHETHER THE PROCUREMENT WAS INCLUI 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 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 BIDDE	ERS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	UATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLLY NO .
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF E	
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)	IE NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)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 .
7M	
Signature & Official Stamp of	
Authorized Officer Superintending Engineer	



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

PAKISTAN

26 APR



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. 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 road & trenches at Achari Gadvani street & Mehmmod Shah road, Saddar Division DMC South." at a cost Rs. 9,97,754/- (Nine lac ninety seven thousand & spenihundred fifty four only) within period of (90) Days and Penalty 0.05% of total contract fost 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 American, 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 hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to extend and complete the works any remedy defects therein in conformity and in all respects to 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 26 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 2018.

Contractor's Signature with Seal Witness

CHARMAN
District Municipal Corporation
South Entropy (1)

2. Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South/196 /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
	^	100000000000000000000000000000000000000	f Estimate:-		Rs. 9,99,754/-

Nomenclature qu	nantities and
Rates have been	checked by me

SUB-ENGREEN DMC (SOUTH) ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

-	The state of the s
I/We he	ereby quoted as follows.
Item Ba	used on S/R amounting Rs. 9,99,754/- 0 - 20% Above / Below of the S/R Rs. 997754/-
	· (Ninelacs Ninty Seventhousands Sevenhundred & fifty four)
>	Company of the second of the s
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 are 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.

GHOSIA ENTERPRISE

Signature of the Contractor	Proprietor
6	***************************************

Address:		
	T T	
V.		• • • • • • • • • • • • • • • • • • • •

Bid Evolution Report

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:

District Municipal Corporation South, Karachi

12

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

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

SINGLE STAGE -	ONE	ENIVEL ODE	DDOCEDIDE
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 oferred by the Bidders	-+	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 99775	1 1st	999754	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s. Sun Shaheen Enterprises	0.15% below on S/R 99825	1 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 99875	4 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

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)

Work # 13

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

 NAME OF THE ORGANIZATION / DEPTT. 	District Municipal Corporation South, Karach	i
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of trench & patches at Siddique Wahab ro Division DMC South	ad, Saddar
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, Karach	i
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	•
	Attached M/s. Sun Shaheen Enterprises House #. 2004 Town, Karachi.	4A, Gali #.13 Azam
(Enclose a copy) 15) NAME AND ADDRESS OF THE	M/s. Sun Shaheen Enterprises House #. 2004	4A, Gali #.13 Azam
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER	M/s. Sun Shaheen Enterprises House #. 2004 Town, Karachi.	
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	M/s. Sun Shaheen Enterprises House #. 2004 Town, Karachi. Rs 997920/- M/s. Sun Shaheen Enterprises	I st
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER	M/s. Sun Shaheen Enterprises House #. 2004 Town, Karachi.	1 st 2 nd
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	M/s. Sun Shaheen Enterprises House #. 2004 Town, Karachi. Rs 997920/- M/s. Sun Shaheen Enterprises M/s. Ghosia Enterprises M/s. Al-Umer Construction Co & Ent. One) EE Yes RE NO	1 st 2 nd
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc). 18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE – ONE ENVELOPE PROCEDURE () TWO STAGE BIDDING PROCEDURE	M/s. Sun Shaheen Enterprises House #. 2004 Town, Karachi. Rs 997920/- M/s. Sun Shaheen Enterprises M/s.Ghosia Enterprises M/s. Al-Umer Construction Co & Ent. One) EE Yes RE NO	1 st 2 nd
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc). 18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUR	M/s. Sun Shaheen Enterprises House #. 2004 Town, Karachi. Rs 997920/- M/s. Sun Shaheen Enterprises M/s.Ghosia Enterprises M/s. Al-Umer Construction Co & Ent. One) RE Yes RE NO OCEDURE NO ROCUREMENT WAS ADOPTED	l st
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc). 18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PROCEDURE CONTRACTOR OF THE STAGE – TWO ENVELOPE BIDDING PROCEDURE CONTRACTOR OF	M/s. Sun Shaheen Enterprises House #. 2004 Town, Karachi. Rs 997920/- M/s. Sun Shaheen Enterprises M/s.Ghosia Enterprises M/s. Al-Umer Construction Co & Ent. One) RE Yes RE NO OCEDURE NO ROCUREMENT WAS ADOPTED GOTIATION ETC. WITH BRIEF REASONS:	1 st 2 nd 3 rd
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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 BIDDER	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF BI	
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO NO
THE SELECTED FIRM IS NOTBLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE	NO
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 NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
38) DATE OF AWARD OF CONTRACT	
A	
Signature & Official Stamp of	
Authorized Officer Superintending Engineer	
D.M.C (South)	



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 Sugmeer (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

PAKISTAN



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. Sun Shaheen Enterprises House #. 2004A, Gali #.13 Azam Town, Karachi of the office 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 receively 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 the Contractor as and complete the works any remedy defects therein in conformity and in all respects 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 2018.

SUN SHAHEEN ENTERPRISE

Contractor's Signature with Seal

MILDERED LA

Witness

CHAIRMAN
District Municipal Corporation
South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

Witness



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

ne of Week: - 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 o	f Estimate:-		Rs. 9,99,419/-
Nom	enclature quantities and	Total o	i Estimate:-		Rs. 9,99

Nomenclature quantities and Rates have been checked by me

SUB-EMPAREER DMC SOUTH)

ASSISTANT ENCLUTIVE 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.

nting Rs. 9,99,419/- Co. 1/2 % Above / Below of the S/R Rs.

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.

I/We read the standard bidding Documents available in SPPRA website (<u>www.pprasindh.govt.pk</u>) 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: Mehmooder bad Karaeli:

Bid Evolution Report

1 Name of Procuring Agency Tender Reference No Tender Description / Name of Work/item

4 Method of Procurement

6 Total Bid Documents Sold:

8 Technical Bid Opening

11 Financial Bid Opening Date

9 No.of Bid technically qualified

5 Tender Published

10 Bids Rejected

7 Total Bids Received

District Municipal Corporation South, Karachi

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

12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost oferred by the Bi	idders	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	1000	97920	1st	999,419	Bid accepted due to lowest & in order	Bidding Process valid
2	M/s.Ghosia Enterprises		98420	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 9	99419	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 Junejo Chairman Procurement Committee

Superintending Engineer

DMC (South)

LIST OF BUYERS

Subject: -

Repair of trench & patches at Siddique Wahab road, Saddar Division DMC

South.

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)

Work # 14

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, I	Carachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Supplying of aggregate / crushed stone Covers at B&R Departmental store , Sa	
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, I	
7) TENDER ESTIMATED VALUE	Rs 1,92,848/- + Open Rate	
8) ENGINEER'S ESTIMATE works only)	Rs 1,92,848/- + Open Rate	(For civil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days .	18
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	79
14) BID EVALUATION REPORT (Enclose a copy)	Attached	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rashid Latif & Co. House No AzamTown Mehmoodabad, Karacl	
16) CONTRACT AWARD PRICE	Rs 992838/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. Rashid Latif & Co	1.51
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. F.J Construction Co	2 nd
	M/s. ZBA Group	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE – ONE ENVELOPE PROCEDURI		
b) SINGLE STAGE – TWO ENVELOPE PROCEDUR		
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PRO- PLEASE SPECIFY IF ANY OTHER METHOD OF PR		
i.e. EMERGENCY, DIRECT CONTRACTING / NEG		j;
19) APPROVING AUTHORITY FOR AWARD OF CO	DNTRACTDistrict Municipal Corporation	South, Karachi
	indico	
20) WHETHER THE PROCUREMENT WAS INCLUSED IN ANNUAL PROCUREMENT PLAN	DED Yes	
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-0	2-2018
ii) News Papers	NO	
(If yes, give names of newspapers and dates)	NO	

Domes Domes	tic / 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 TECHNICALLYCOMPLIANT?	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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NONO
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 O.M.C (South)	



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 (Čhips) 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

PAKISTAN

APR 2018

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9/5 day of Max 2018 between District Municipal Corporation, South Karachi on the one part

M/s. Rashid Latif & Co. House No. 2004-A Street No-13, AzamTown Mehmoodalad 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 lad ninety two thousand & eight hundred thirty eight only) within period of (90) Days and Penal 10.05% of total contract cost Per Day according to the specification of the general condition of cantact 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 signet 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 hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachina and complete the works any remedy defects therein in conformity and in all respectively.

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 9# day of 40 2018.

RASHID LATIF 8 60

Contractor's Signature with Seal

GHOSIA ENTERPRISE

Despristo

Witness

CHAIRMAN
District Municipal Corporation
South Karachi

2. Proprietor of S



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South/ 148 /2018 Dated: - 04 -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

me 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 transportation within 10 miles.(VIII P-VB C-17/1-A) a) 21" dia	65	913.63	Each	59386
		Total o	of Estimate:-	1	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	168,680
1	1	Total Amou	nt of Open	Rate Rs.	800,079

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH) ASSISTANT EXPOUTIVE ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER

DMC (SQUTH)

OUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.1,92,848/	Rs.	192,559/
2	PART-B (Item Based on O/R)	Rs.	800,279
3	GRAND TOTAL (A+B)	Rs.	992, 8.38/

In figure (Wine lac min y low thentend eight huntred lloshy eight andy-

. 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.

RASHID LATIF & CO

Address: Agen Town Kole Ch:

Bid Evolution Report

1 Name of Procuring Agency
Tender Reference No
3 Tender Description / Name of
Work/item

4 Method of Procurement

6 Total Bid Documents Sold:

5 Tender Published

10 Bids Rejected

7 Total Bids Received 8 Technical Bid Opening 9 No.of Bid technically qualified District Municipal Corporation South, Karachi

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt:20-02-2018 Sr.# 14

Supplying of aggregate / crushed stone (Chips) i/c RCC Ring slab & Covers at B&R

Departmental store, 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		
14	12-03-2018		

11 Financial Bid Opening Date12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost oferred by the	e 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 O/R	192559 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 O/R	192655 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 O/R	192848 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 June

Chairman Procurement Committee Superintending Engineer DMC (South)

LIST OF BUYERS

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)

Work # 15

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karac	hi		
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department			
3) TITLE OF CONTRACT	Providing & laying chocked water line and So streets of UC-17, 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, Karac	hi		
7) TENDER ESTIMATED VALUE	Rs 9.97,226			
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.97,226			
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	<u>.</u>		
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	1		
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. ZBA Group Engineers & Contractors, B Nazimabad, Karachi.	3-87, Block-1, North		
16) CONTRACT AWARD PRICE	Rs 992738/-			
17) RANKING OF SUCCESSFUL BIDDER	M/s. ZBA Group.	l st		
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	S.S.K ENTERPRISES	2 nd		
(i.e. 13t, 2lld, 31d etc).	M/s. Hasham Enterprises	3 rd		
18) METHOD OF PROCUREMENT USED: - (Tick o				
 a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUR 				
c) TWO STAGE BIDDING PROCEDURE	NO.			
d) TWO STAGE - TWO ENVELOPE BIDDING PRO				
PLEASE SPECIFY IF ANY OTHER METHOD OF PRICE. EMERGENCY, DIRECT CONTRACTING / NEG				
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT <u>District Municipal Corporation Sou</u>	th, Karachi		
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED Yes			
21) ADVERTISEMENT:				
i) SPPRA Website	Yes - www.pprasindh.gov.pk			
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-201	18		
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 BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	UATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF B	
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 TH TENDER NOTICE / DOCUMENTS(If yes, give details)	ENO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH 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 .
Authorized Officer Superintending Engine	61



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi No: EE/B&R/DMC/South/149/2018 Dated: - 36-04-2018

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

PAKISTAN

5(0(0));

PAKISTA

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9/4 day of 1018 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 po 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 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;
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data (e)

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 the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the covenant with 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 6 APR 2016 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 9H day of Ma

Contractor's Signature with Seal

OVAIS & BILAL ENTERPRISES

Proprietor

Witness

District Municipal Corporation South Karachi

Confetor

Witness



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)

Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

ne of W nk: - 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

_	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). Stab 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 kg4" dia Weight = 10.909 kg6" 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

Shah

	PART-B	25			
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-iiP.No. 13 S.No.	V			- NG
	51)Lift 0'-5'	7500	4650.00	‰Cft	3487
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	18350
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to	6006	2550.00	N 00	
5	full compaction etc complete.(v-iv part-vi P.No. 77 S.No. 24) 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	6886	2760.00	%Cft	1900
	etc. complete as per design of the In-charge. (R/A on Sch:2012)	08	14529.29	Each	11623
6	Add / deduct per ft depth	02	2538.62	P/Feet	507
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				i.
	fuel wood by trucks or any other means owned by the contractors (Lead up to 5/10 Miles etc) Total of Est enclature quantities and shave been checked by me	614 stimate:-	1065.04	% Cft Rs.	
uB.	enclature quantities and		EXEC	Rs.	9,97,226
SUB OMO	enclature quantities and shave been checked by me -ENGLIDER -ENGL	stimate:-	EXEC	Rs.	9,97,226
SUB OMC /We	enclature quantities and shave been checked by me ENGREER ENGREER ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,97,226/	stimate:-	EXEC DMC	Rs. CUTIVE (SOUTH	653 9,97,226/
UB OMO We	enclature quantities and shave been checked by me -ENGLIDER -ENGL	stimate:-	EXEC DMC	Rs. CUTIVE (SOUTH	9,97,226
UB DMC We tem	enclature quantities and shave been checked by me ENGREER ENGREER ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,97,226/	cm H	EXECUTION DATE OF THE PROPERTY	Rs. CUTIVE (SOUTH	P,97,226
Rates SUB DMC /We tem	ENGINEER ENGINEER ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,97,226/- O. 45 % Above / Below of the S/R In the standard bidding Documents available in SPPRA website (www.p.)	estimate:-	EXECUTION OF THE PROPERTY OF T	Rs. CUTNE (SOUTH	P,97,226
Rates SUB DMC /We tem	ENGINEER ENGINEER ENGINEER ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH) ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH) hereby quoted as follows. Based on S/R amounting Rs. 9,97,226/- O. 45 % Above / Below of the S/R Based on S/R amounting Rs. 9,97,226/- O. 45 % Above / Below of the S/R Bure (Mar & Lac Marky Two Two Two Jee W 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 no 3. I/We read the standard bidding Documents available in SPPRA website (www.pl them and also provide all these documents with our signatures as & when directed	ot accepted brasindh.go	EXECUTION OF THE PROPERTY OF T	Rs. CUTNE (SOUTH) (SOUTH) R part who greed to a propr	P,97,226

Bid Evolution Report

1 Name of Procuring Agency District Municipal Corporation South, Karachi Tender Reference No

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

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

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

9 No.of Bid technically qualified 10 Bids Rejected 11 Financial Bid Opening Date 12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost oferred 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

Tender Description / Name of

4 Method of Procurement

6 Total Bid Documents Sold:

Work/item

5 Tender Published

7 Total Bids Received 8 Technical Bid Opening

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

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)

Work # 16

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi				
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department				
3) TITLE OF CONTRACT	Cleaning of sewerage line by winching machine Bismillah road and Railway side road at Hijrat colony UC-29 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, Ka	rachi			
7) TENDER ESTIMATED VALUE	Rs 9,96,899				
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,96,899				
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. New Mahad Const. Co,Office No.0 Block No.6 Gulshan-e-Iqbal, Karachi.	9 United Trade Center,			
16) CONTRACT AWARD PRICE	Rs 994407/-				
17) RANKING OF SUCCESSFUL BIDDER	M/s. New Mahad Construction CO	1 st			
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Hasham & CO	2 nd			
(i.e. 1st, 2lid, 3rd etc).	M/s. BRV Group	3 rd			
18) METHOD OF PROCUREMENT USED: - (Tick o	ne)				
 a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUR 					
c) TWO STAGE BIDDING PROCEDURE	NO				
d) TWO STAGE - TWO ENVELOPE BIDDING PRO					
PLEASE SPECIFY IF ANY OTHER METHOD OF PI i.e. EMERGENCY, DIRECT CONTRACTING / NEO					
19) APPROVING AUTHORITY FOR AWARD OF C		South, Karachi			
	•				
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED 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 Do	omestic / 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 EVALUATE BID / BEST EVALUATED BID (in case of Consultancies)	EDYes .
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO
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 Superinfording Engineer	
1 3 OUT V	



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 12-03-218 for execution of the subjected work has been accepted by the 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).

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 9H day of 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 out at Hijrat colony UC-29 Saddar Division DMC South." at a cost Rs. 9,94,407/- (Nijectate line ty four thousand & four hundred seven only) within period of (90) Days and Penalty 165% 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 restet 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 Contract of as the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contract as the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to the Contract and complete the works any remedy defects therein in conformity and in all respectively.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution. The 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 2018.

New Mahad Construction Company

Contractor's Signature with Seal

S.S.K. ENTERPRISE

Proprietor Witness

CIMAN
District Municipal Corporation
South Karachi

AHMED & CO

Proprietor

PAKIST

Witness



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 ZONEDMC (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 sizizing 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 engienes 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.				
	A) 12" dia C) 15" dia D) 18" dia E) 24" dia	5500 1200	128.80	P/Rft	708400
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	P/Rft 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	20	913.63	Each	18273
	To	tal of E	timate:-	Rs. 9	,96,899/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH) ASSISTANT EXECUTIVE ENGINEER

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 Ninty Four thousand nor Hundered & several)

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.

New Mahad Construction Company

Signature of the Contractor

ddress. D TC

Proprietor

aushay been

Bid Evolution Report

1 Name of Procuring Agency Tender Reference No

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:

District Mur	icipal	Corporation	South.	Karachi

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02--2018 Sr.# 16

Cleaning of sewerage line by winching machine Bismillah road and railway side road at Hijrat colony UC-29 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		
	12.02.2019		

Sr.	Name of firm or Bidder	Cost oferred 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 Junej

Chairman Procurement Committee Superintending Engineer DMC (South)

LIST OF BUYERS

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)

Work # 17

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, K	arachi		
2) PROVINCIAL / LOCAL GOVT./ OTHER				
3) TITLE OF CONTRACT	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) 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, K	arachi		
7) TENDER ESTIMATED VALUE	Rs 9.97.643			
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,97,643			
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, W.M. Associates. Suite#. B-11 K Block-13, Gulshan-e-Iqbal, Karachi.	DA Overseas Apptt.,		
16) CONTRACT AWARD PRICE	Rs 996147/-			
17) RANKING OF SUCCESSFUL BIDDER	M/s. W.M Associates	18		
IN EVALUATION REPORT	M/s. New Mahad Construction Co	2 nd		
(i.e. 1st, 2nd, 3rd etc).	M/s.Asian Constructor	3 rd		
18) METHOD OF PROCUREMENT USED: - (Tick of				
a) SINGLE STAGE – ONE ENVELOPE PROCEDURI b) SINGLE STAGE – TWO ENVELOPE PROCEDUR				
c) TWO STAGE BIDDING PROCEDURE	NO			
d) TWO STAGE - TWO ENVELOPE BIDDING PRO		NO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PRICE. EMERGENCY, DIRECT CONTRACTING / NEG				
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT District Municipal Corporation	South, Karachi		
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED Yes			
21) ADVERTISEMENT:				
i) SPPRA Website	Yes – www.pprasindh.gov.pk			
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-0	2-2018		
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 BIDDER	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LLY NO .
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF B	
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)	E NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO .
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO
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	E
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	r
Bu e (Couth)	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South//S1 /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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

Sr. # 17

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9/4 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, for of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work accommon that the work accommon to the w

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 contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively ass 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 hereby covenants with the D.M.C. (South) Karachi to 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 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 94 day of 2018.

WM ASSOCIATES

Proprietor

Contractor's Signature with Seal

RASHID LATIF, & GO

prietor

Witness

CHAIRMAN
District Municipal Corporation
South Karachi

New Mahad Construction Company
Proprietos

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//S1 /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)
- Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

ne 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	Quantit	ty	Rate	Unit	Amount
ì	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 sizizing 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 engienes 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. A) 12" dia F) 15" dia G) 18" dia H) 24" dia		5000	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
		ν.	T	otal of Estimate:-		Rs. 9,97,643/-

Nomenclature quantities and Rates have been checked by me

DMC (SOUTH)

In figure (

ASSISTANT ANT EXACUTED DMC (SOUTH)

EXECUTIV DMC (SOUTH

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,643/-

% Above / Below of the S/R Rs.

4. 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 abid them and also provide all these documents with our signatures as & when directed.

Bid Evolution Report

1 Name of Procuring Agency Tender Reference No

District Municipal Corporation South, Karachi

Tender Description / Name of Work/item

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 17 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

-	777				1
1	Tend	er	Pur	2110	nec
-	LOHIC		·	LILO	1100

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

6 Total Bid Documents Sold:

3 Nos

7 Total Bids Received

3 Nos

36933

- 8 Technical Bid Opening
- Date (If applicable) Not Applicable Date (If applicable)
- 9 No.of Bid technically qualified

Not Applicable Nos

10 Bids Rejected

12-03-2018

11 Financial Bid Opening Date

12	Bid	Eva	luation	Report:
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Sr.	Name of firm or Bidder	Cost oferred 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

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)

Work # 18

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

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 missing pavor block, kerb block & painting surrounding area of UC-31 Saddar Division DMC South.		
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT	SE/DMC/South/005/2018 Dated:-20-0 As described in title of contract	02-2018	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South	, Karachi	
7) TENDER ESTIMATED VALUE	Rs 9,97,901		
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.97.901		
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 Enterprises ,Mahnoore A No.3, Karachi.	Apartment # 3-H, Nazimabad	
16) CONTRACT AWARD PRICE	Rs 995207/-		
17) RANKING OF SUCCESSFUL BIDDER	M/s. Haram Enterprises	1 st	
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. New A.R. Construction Co	2 nd	
(i.e. 1st, 2iid, 3id etc).	M/s. Rashid Latif & Co	3 rd	
18) METHOD OF PROCUREMENT USED: - (Tick o a) SINGLE STAGE – ONE ENVELOPE PROCEDUR			
b) SINGLE STAGE – ONE ENVELOPE PROCEDUR			
c) TWO STAGE BIDDING PROCEDURE	NO		
d) TWO STAGE – TWO ENVELOPE BIDDING PRO PLEASE SPECIFY IF ANY OTHER METHOD OF PI			
i.e. EMERGENCY, DIRECT CONTRACTING / NEG		IS:	
10) ADDROVING AUTHORITY FOR AWARD OF C	ONED ACT. D	0.00	
19) APPROVING AUTHORITY FOR AWARD OF CO	3-1-0-1	on South, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED Yes		
21) ADVERTISEMENT:			
i) SPPRA Website	Yes - www.pprasindh.gov.p		
	res - www.pprasman.gov.p	k	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21		
(If yes, give date and SPPRA Identification No.) ii) News Papers			

22) NATURE OF CONTRACT	Jomestic / 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 EVALUA' BID / BEST EVALUATED BID (in case of Consultancies)	TEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	YNO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO 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 .
1	
Signature & Official Stamp of	
Authorized Officer Superintending Engineer	
B.W.C (3001)	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South//51 /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 12-03-218 for execution of the subjected work has been accepted by the 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).

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 Engine (B&R)
D.M.C. (South)

Copy to:-

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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

Sr. # 18

THIS CONTRACT AGREEMENT made on the 4k day of Mon 2018 between District Municipal Corporation, South Karachi on the one part

M/s. Haram Enterprises Mahnoore Apartment # 3-H Nazimabad No.3, Karachi, of the other/part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of control for "Providing & fixing missing pavor block, kerb block & painting surrounding are the Cal 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 cast her Day according to the specification of the general condition of contract signed by contract of fiter 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 as to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts plating 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 the Contractor and complete the works any remedy defects therein in conformity and in all respects to provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and a APR 2018 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 2018.

Contractor's Signature with Seal

Witness

CHARMAN
District Municipal Corporation
South Karachi

ZBA GROUP

Proprietor

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//\$\sum_2 \quad \text{2018} Dated: - \mathcal{09} \quad \text{-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 payor 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 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)	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

DMC (SOUTH)

MC (SOUTH)

EXECUTI

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,701/- O · 25 % Above / Below of the S/R

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 at 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.

Signature of the Contractor

Bid Evolution Report

1 Name of Procuring Agency Tender Reference No

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:

District Municipal Corporation South, Karachi

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

Providing & fixing missing pavor block, kerb block & painting surrounding area of

UC-31 Saddar Division DMC South .

SINGLE ST	AGE – ONE ENVELOP	E 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 oferred 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 995,20	7 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 996,20	4 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 996,70	3 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

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) gineer

D.M.C (South)

Work # 19

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karach	i	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department		
3) TITLE OF CONTRACT	Improvement of sewerage line, de-silting and cle and missing paving block flooring at Clifton blo Division DMC South		
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT	SE/DMC/South/005/2018 Dated:-20-02-2018 As described in title of contract		
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karach	i	
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)	<u>04 Nos</u>		
12) NUMBER OF BIDS RECEIVED	03 Nos		
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12 Nos	15	
14) BID EVALUATION REPORT (Enclose a copy)	Attached	•	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Sun Shaheen Enterprises, House #. 2004. Town, Karachi.	A, Gali #.13, Azam	
16) CONTRACT AWARD PRICE	Rs 995308/-		
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. Sun Shaheen Enterprises M/s. Globe Trading Co	1 st 2 nd	
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROPLEASE SPECIFY IF ANY OTHER METHOD OF PRICE. EMERGENCY, DIRECT CONTRACTING / NEG	E	3 rd	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACTDistrict Municipal Corporation South	h, Karachi	
20) WHETHER THE PROCUREMENT WAS INCLU IN ANNUAL PROCUREMENT PLAN			
21) ADVERTISEMENT:			
i) SPPRA Website	Yes - www.pprasindh.gov.pk		
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-201	8	
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 BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	UATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF E	
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 TH TENDER NOTICE / DOCUMENTS(If yes, give details)	NO NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH 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 NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	NO NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
38) DATE OF AWARD OF CONTRACT	09-05-2018
A	
Authorized Officer Superintending Engineer D.M.C (South)	Y.



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South//53 /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

PAKISTAN



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

Sr. # 19

THIS CONTRACT AGREEMENT made on the 9# day of Max 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 p

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of "Improvement of sewerage line, de-silting and cleaning of nallah, laying and musing paving block flooring at Clifton block-2/4, Saddar Division DMC South." at a cost \$3,95,308/-(Nine lac ninety five thousand & three hundred eight only) within period of (90) 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 assi to them in the Conditions of Contract hereinafter referred to.

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

- The Contract Agreement; (a)
- (b) The Letter of Acceptance
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data (e)

In consideration of the payments to be made by the D.M.C. South Karachi to the Control hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to 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 completion of the works as per provisions of the contract, the contract Price or such other sum 25 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 2018. 9# day of Ma

SUN SHAHEEN ENTERPRISE

Contractor's Signature with Seal

GHOSIA ENTERPRIS

Witness

District Municipal Corporation South Karachi



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//53 /2018 Dated: - 9-05-2018

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 EXGINEER (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 ½" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1½' x 1½' (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
		Tota	l of Estimate:	Rs	: 5,64,082/-

Cont.... Page # 02

SUN SHAHEEN ENTERPRISE

(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	P/Hrs	183,600
9	Hiring of dumper for rremoval of garbage i/c operator with helper i/c fuel etc complete.	128	Open Rate	P/Hrs	249,600
	, i		nt of Open		

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH) ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOLUTH)

QUOTED BID (SUMMARY

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.5,64,082/	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 windy fore Housand three hundred bight 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.

SUN SHAHERN ENTERPRISE

Signature of the Contractor

Proprietor

Address:

| Chimeo Level | Kenned | Contractor | Contrac

Bid Evolution Report

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:

District Municipal Corporation South, Karachi

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

CDICLECTACE	ONE ENDINE	ODE	DROCEDIDE
SINGLE STAGE -	ONE ENVE	LOPE	PROCEDURE

SINGLE ST	AGE - ONE ENVELOP	E 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 oferred by the	e 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 O/R	562108 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 O/R	562672 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 O/R	563518 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 Junejo

Chairman Procurement Committee
Superintending Engineer
DMC (South)

LIST OF BUYERS

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)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI CONTRACT EVALUATION FORM Work # 20

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoi Mohalla UC-05, Lyari Division DMC	
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT	SE/DMC/South/005/2018 Dated:-20-02-2018 As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 4,49,153/- + Open Rate	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 4,49,153/- + 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. F.J Construction Co, Assia jalal Building Ground Nabi Buksh Raod Ranchor line, Karachi.	floor,
16) CONTRACT AWARD PRICE	Rs 994030/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. F.J Construction Co M/s.BRV Group	1 st 2 nd 3 rd
18) METHOD OF PROCUREMENT USED : - (Tick or	M/s. Ghosia Enterprise	3 -
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE		
b) SINGLE STAGE – TWO ENVELOPE PROCEDUR		
c) TWO STAGE BIDDING PROCEDURE	NO NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROC PLEASE SPECIFY IF ANY OTHER METHOD OF PR		
i.e. EMERGENCY, DIRECT CONTRACTING / NEGO		
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT _ District Municipal Corporation South, Karach	i
20) WHETHER THE PROCUREMENT WAS INCLUDE		
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	

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 BIDD	ERS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	LUATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICACOMPLIANT?	ALLY NO
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO PRICES WERE READ OUT AT THE TIME OF OPENING OF	
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 TI TENDER NOTICE / DOCUMENTS(If yes, give details)	HE NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	T 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 TOBE ASCERTAINED REGARDING FINANCING	НЕ
OF VISIT, IF ABROAD (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	NO 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 Superintenting Engineer D.M.S. (Spoth)	er.



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//54/2018 Dated: - 32-04-2018

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 Sugneer (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

HIS 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 conferact for "Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakho Abhalla UC-08. Lyari Division DMC South." at a cost Rs. 9,94,030/- (Nine lac ninety four floorsand & 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 are remaining balance amount as Retention money 8% will be deducted from the bill of the intractors.

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 the parts felating to Instructions to bidders shall be deemed to form and be read and construed as for of what prement 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 hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to 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 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 9# day of _______2018.

F.J. CONSTRUCTION COMPANY

Contractor's Signature with Seal

New Mahad Construction Company

Witness

CHAIRMAN
District Municipal Corporation
South Karachi

MS HARAM ENTERPRISES

Proprietor

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South/151/2018 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 ZONEDMC (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			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
		Tota	l 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	Open Rate 9/00	P/Mtr	546,000

Nomen lature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH) ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1/1	PART-A (Item Based on S/R amounting Rs.4,49,153/- O. 25 % Above / Below	
1	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 Ninty Tour thousand thirty 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.

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.
 F.J. CONSTRUCTION COMP.NY

Signature of the Contractor

Address:

Proprietor

Bid Evolution Report

1 Name of Procuring Agency 2 Tender Reference No

3 Tender Description / Name of

Work/item

District Municipal Corporation South, Karachi

20

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

Providing & laying Flexo Hump Speed Breaker and C.C flooring at Jakhoi Mohalla UC-05, Lyari Division DMC South.

4 Method of Procurement

5 Tender Published

SINGLE STAGE - ONE ENVELOPE PROCEDURE

6 Total Bid Documents S

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:

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 oferred 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 O/R	448,030 546,000 994,030	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 O/R	448,479 547,500 995,979	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 O/R	448,704 549,000 997,704	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

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 Kugineer
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

. 022.0 00.11.10.10.10	or mornio, our more a coop	_
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 Clifto Division DMC South.	n UC-30 & 31, <u>Sadd</u> ar
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT	SE/DMC/South/005/2018 Dated:-20-02-2018 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 (For civil works only)	Rs 9,98,066/- + 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. Haram Enterprise, Mahnoore Apartment # Nazimabad No.3, Karachi.	‡ 3-H
16) CONTRACT AWARD PRICE	Rs 994573/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. Haram Enterprises	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. W.M Associates	2 nd
(i.e. 1st, 2nd, 3rd etc).	M/s. Sun Shaheen Enterprises	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick of a) SINGLE STAGE – ONE ENVELOPE PROCEDUR b) SINGLE STAGE – TWO ENVELOPE PROCEDUI	E Yes	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO		
PLEASE SPECIFY IF ANY OTHER METHOD OF P i.e. EMERGENCY, DIRECT CONTRACTING / NEC		
19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT <u>District Municipal Corporation South</u>	, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED 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 you give names of navegnanars 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 BIDDE	RS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	JATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LLY NO .
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF B	
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)	E NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO
THE SELECTED FIRM IS NOTBLACK LISTED?	NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF TH 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 NO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	NONO
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 Enginee D.M.S.(South)	r .
D.W	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//\$5/2018 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 12-03-218 for execution of the subjected work has been accepted by the 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).

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



Sr. # 21

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9H day of men 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 partment

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract to "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 respect to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts related 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 Contra for as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi execution and complete the works any remedy defects therein in conformity and in all respects 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 such 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.

MIS HARAM ENTERPRISES

Contractor's Signature with Seal

GHOSIA ENTERPRISE

1. Proprietor
Witness

CITATRMAN
District Municipal Corporation
South Karachi

RASHID LATIF & CO

Proprieto

Witness



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 ZONEDMC (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
			f Estimate:-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rs. 9,98,066/-

Nonenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

MC (SOUTH)

EXECUT ENONEER DMC (SOUTH

I/We hereby quoted as follows.

% Above / Below of the S/R Rs. 994,573/ Item Based on S/R amounting Rs. 9,98,066/- 0.35

1. 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. M/S HARAM ENTERPRISES

Address: mannor square Nazimahad ##3.

Signature of the Contractor

Bid Evolution Report

1 Name of Procuring Agency 2 Tender Reference No District Municipal Corporation South, Karachi

3 Tender Description / Name of Work/item NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 21
Improvement of road surrounding area of Clifton UC-30 & 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:

SPPRA Website (www	.pprasindh.gov.pk)	SPPRA Sr. No:	36933
	4 Nos		
P.	3 Nos		
Date (If applicable) Not Applicable			
Date (If applicable)	Not Applicable		
	- Nos		
	12-03-2018		

Sr.	Name of firm or Bidder	Cost oferred 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 Dussain Shah

Secretary Procurement Committee Executive Engineer DMC (South) Muhammad Nadeem

Member Procurement Committee Assistant Executive Engineer KW&SB, Karachi Abdul Razzaque June

Chairman Procurement Committee Superintending Engineer DMC (South)

LIST OF BUYERS

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)

Work # 22

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Ka	rachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Providing/fixing rubber breaker/C.C floor Essa Khan road , Faqir Muhammad Durr bibi Masjid, Lyari Division DMC South.	
4) TENDER NUMBER	SE/DMC/South/005/2018 Dated:-20-02-20	110
5) BRIEF DESCRIPTION OF CONTRACT	As described in title of contract	710
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Kar	rachi
7) TENDER ESTIMATED VALUE	Rs 3,60,700/- + Open Rate	
8) ENGINEER'S ESTIMATE works only)	Rs 3,60,700/- + Open Rate	(For civil
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 Comp 7th floor main Clifton near Clifton Bridge	
, 16) CONTRACT AWARD PRICE	Rs 996438/-	
17) RANKING OF SUCCESSFUL BIDDER	[Magazina	1 .0
IN EVALUATION REPORT	M/s. S.S.K Enterprises M/s. Rashid Latif & Co	1 st 2 nd
(i.e. 1st, 2nd, 3rd etc).	M/s.F.J. Construction Co	3 rd
18) METHOD OF PROCUREMENT USED : - (Tick or		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURI		
b) SINGLE STAGE – TWO ENVELOPE PROCEDUR c) TWO STAGE BIDDING PROCEDURE	E NO NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROC		
PLEASE SPECIFY IF ANY OTHER METHOD OF PR i.e. EMERGENCY, DIRECT CONTRACTING / NEG	OCUREMENT WAS ADOPTED	
19) APPROVING AUTHORITY FOR AWARD OF CO	NTRACT <u>District Municipal Corporation S</u>	South, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN	DED 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 you give names of newsmanars 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 BIDDE	ERS? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	UATEDYes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLY NO .
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT PRICES WERE READ OUT AT THE TIME OF OPENING OF E	
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 TH TENDER NOTICE / DOCUMENTS(If yes, give details)	NO NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 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 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 Enginee D.M.C South	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//\$6 /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.

Division L

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 @ 0.35% 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



Sr. # 22

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

PAKISTAN

2000R

PAKISTAN

THIS CONTRACT AGREEMENT made on the 9/4 day of max 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 from Cliffon Bridge Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of c "Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan/read 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) with a period of (90) Days and Penalty 0.05% of total contract cost Per Day according to the specificant of of the general condition of contract signed by contractor after having made himselffully 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 contract

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 in Instructions to bidders shall be deemed to form and be read and construed as part of this Moree viz:

- (a) The Contract Agreement;
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Conhereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to ex and complete the works any remedy defects therein in conformity and in all respects Office, City Court 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 APR 2018. 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 9# day of May 2018.

BAR. ENTERP

Contractor's Signature with Seal

New Mahad Construction Company

Proprietor Witness

HRMAN 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, Fagir 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)

ï	TEM	BASED	ON	SCHEDULE	RATE)	
		DASED	OIN	SCHEDOLE	NAIL	

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
		Tota	l 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	P/Mtr	637000
	T	Total Amou	nt of Open	Rate Rs.	63700

Nomen dature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH) ASSISTANT EXECUTIVE ENGINEER

OUOTED BID (SUMMARY)

EXECUTIVE ENGINEER DMC (SQUTH)

29	12.11	The State of the S		
I/We	hereby	auoted	as fol	lows.

1	PART-A (Item Based on S/R amounting Rs.3,60,700/- 2:35 % 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 Nime (se Nimby Six Channed four Hundred This

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.

Address: A-50 frim Conflex
wain Cliffon Ican

Bid Evolution Report

District Municipal Corporation South, Karachi

2 Tender Reference No 3 Tender Description / Name of

1 Name of Procuring Agency

Work/item

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

Providing/fixing rubber breaker/C.C flooring at near Mehrab Khan Essa Khan road Fagir Muhammad Durra Khan road and Kalsoom bibi Masjid, Lyari Division DMC

22

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					
V	- Nos					
	12-03-2018					

Sr.	Name of firm or Bidder	Cost oferred by the	e 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 O/R	359438 637000 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 O/R	359798 638750 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 O/R	360159 639100 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 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 Junei

Chairman Procurement Committee Superintending Engineer

DMC (South)

LIST OF BUYERS

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)

Work # 23

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

1) NAME OF THE ORGANIZATION / DEPTT.	District N	Municipal Corporation South, Karachi	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Go	vernment Department	
3) TITLE OF CONTRACT	Gareeb S	/fixing rubber breaker/winching infront of No hah Mazzar katchee street, Shahrah-e-Abdu DMC South	
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT		/South/005/2018 Dated:-20-02-2018 bed in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District N	Aunicipal Corporation South, Karachi	
7) TENDER ESTIMATED VALUE	Rs 3,58	3,810/- + Open Rate	
8) ENGINEER'S ESTIMATE works only)	Rs 3,58	8,810/-+ Open Rate	(For civil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days		
10) TENDER OPENED ON (DATE & TIME)	12-03-20	18 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		S.K ENTERPRISES. Prince Complex Flat # A r main Clifton near Clifton Bridge Karachi.	A-50,
16) CONTRACT AWARD PRICE	Rs 994	913/-	
17) RANKING OF SUCCESSFUL BIDDER	M/e SSI	C Enterprises	1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).		Shaheen Enterprises	2 nd
(i.e. 15t, 2nd, 5rd etc).	M/s. Hash	am Enterprises	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick or			
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDUR	E	Yes NO	
c) TWO STAGE BIDDING PROCEDURE	.с	NO	 -
d) TWO STAGE – TWO ENVELOPE BIDDING PROC	CEDURE		
PLEASE SPECIFY IF ANY OTHER METHOD OF PR			
i.e. EMERGENCY, DIRECT CONTRACTING / NEGO	OTIATION E	CTC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT _	District Municipal Corporation South, Karac	chi
20) WHETHER THE PROCUREMENT WAS INCLUING ANNUAL PROCUREMENT PLAN	DED	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 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 (in case of Consultancies)	TED Yes .
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	Y
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTEI PRICES WERE READ OUT AT THE TIME OF OPENING OF BID	
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
22) WAS THE EVERYGON MADE IN DESPONSE TIMES	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO 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
A	
Signature & Official Stamp of	
Authorized Officer Superintending Engineer	
D.M.C (South)	



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/winching 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 Springer (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 Max 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 Cliffon 7 7 Bridge Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Providing/fixing rubber breaker/winching infront of Noumania Masjid Gareeb Shah Mazzar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South." at a cost Re 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 gene 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 amou Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid am remaining balance amount as Retention money 8% will be deducted from the bill of the c

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement; (a)
- The Letter of Acceptance (b)
- Award letter / Work order (c)
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contract 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 TRUTE NO ENT Stamp Office, City Court provisions of the contract. Karachi.

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 som as PR 2016 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 94 day of May 2018.

S.S.K. ENTERPRISE Contractor's Signature with Seal

District Municipal Corporation South Karachi

OVAIS & BILAL ENTERPRISES

Proprietor

Witness

AKISTAN

TOOOR



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/winching 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

ame of Work: - Providing/fixing rubber breaker/winching infront of Noumania Masjid Gareeb Shah Mazzar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South.

Tender No. (23) / (2017-2018)

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 sizizing 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
			of Estimate:	1	: 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	P/Mtr	637000
	7	Total Amod	nt of Open	Rate Rs.	637000

Nomenclature quantities and Rates have been checked by me

SUB-ENCINEER DMC (SOUTH) ASSISTANT EXPOUTE ENGINEER

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	1_
2	PART-B (Item Based on O/R)	Rs. 637000	1 8
3	GRAND TOTAL (A+B)	Rs. 994913	12

in figure Wine Lac Winty Four thousand Wine Hundred & This learn only

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 ablie all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

noin Oliffou Ica

EXECUTI

Bid Evolution Report

1 Name of Procuring Agency Tender Reference No District Municipal Corporation South, Karachi

NIT No:EE/B&R/SD/DMC/South/ 005 /2018 dt: 20-02-2018 Sr.# 23

Providing/fixing rubber breaker/winching infront of Noumania Masjid Gareeb Shah
Mazzar katchee street, Shahrah-e-Abdullah Gazi, Lyari Division DMC South.

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:

SPPRA Website (www	.pprasindh.gov.pk)	SPPRA Sr. No:	36933
	3 Nos		
fil .	3 Nos		
Date (If applicable)	Not Applicable		
Date (If applicable)	Not Applicable	3	
	- Nos		
	12-03-2018		

Sr.	Name of firm or Bidder	Cost oferred by the	e 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 O/R	357913 637000 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 O/R	358272 638750 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 O/R	358451 639100 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

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) Engineer

D.M.C (South)

Work # 24

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karao	chi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Improvement of water line at Upper Gizri no football ground and surrounding area UC-3 South.	
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT	SE/DMC/South/005/2018 Dated:-20-02-2018 As described in title of contract	8
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karao	chi
7) TENDER ESTIMATED VALUE	Rs 9.91,050	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9,91,050	
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	<u>.</u>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. BRV GROUP 21-b1 Street Khayaban- H A ,Karachi	e-Ghazi, Phase –V D
16) CONTRACT AWARD PRICE	Rs 991050/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s DDV Casus	1st
IN EVALUATION REPORT	M/s. BRV Group M/s.Al-Umer Construction Co & Ent	2 nd
(i.e. 1st, 2nd, 3rd etc).	M/s. Rashid Latif & Co	3 rd
18) METHOD OF PROCUREMENT USED : - (Tick or		
 a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDUR 		
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PROC	CEDURE NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PR i.e. EMERGENCY, DIRECT CONTRACTING / NEGO	OCCUPENCENT WAS ADODED	
19) APPROVING AUTHORITY FOR AWARD OF CO		
13) AT ROVING ACTION TO TOK AWARD OF CO		uth, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUI IN ANNUAL PROCUREMENT PLAN	OTIATION ETC. WITH BRIEF REASONS: ONTRACT <u>District Municipal Corporation Sou</u>	uth, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUI	OTIATION ETC. WITH BRIEF REASONS: ONTRACT <u>District Municipal Corporation Sou</u> DED	uth, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUI IN ANNUAL PROCUREMENT PLAN	OTIATION ETC. WITH BRIEF REASONS: ONTRACT <u>District Municipal Corporation Sou</u> DED	
20) WHETHER THE PROCUREMENT WAS INCLUINANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT:	OTIATION ETC. WITH BRIEF REASONS: ONTRACT District Municipal Corporation Sou DED Yes	
20) WHETHER THE PROCUREMENT WAS INCLUINANNUAL PROCUREMENT PLAN 21) ADVERTISEMENT: i) SPPRA Website	OTIATION ETC. WITH BRIEF REASONS: ONTRACT District Municipal Corporation Sou Yes Yes — www.pprasindh.gov.pk SPPRA Sr. No. 36933 dt. 21-02-20	

22) NATURE OF CONTRACT	estic / 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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO
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 Superint and ing Engineer D.M.C (Such)	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi

No: EE/B&R/DMC/South/153 /2018 Dated: - 30 -04-2018

ACCEPTANCE LETTER

M/s. BRV GROUP
21-b1 Street Khayaban-e-Ghazi,
Phase –V DHA
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

PAKISTA

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of max 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 par

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of confine for "Improvement of water line at Upper Gizri near Tanzeene football ground and supporting area UC-31, Saddar Division DMC South." at a cost Rs. 9,91,050/- (Nine lactification of thousand & fifty only) within period of (90) Days and Penalty 0.05% of total contractions according to the specification of the general condition of contract signed by contraction 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 ass 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 streement, 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 Connactor 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 respectively.

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

Contractor's mass with Seal

SUN SHAHEEN ENTERPRISE

Proprietor

Witness

CHARMAN
District Municipal Corporation
South Karachi

WAHEED & SONS

Proprieto

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//53 /2018 Dated: -09-05-2018

WORK ORDER

Work # 24

M/s. BRV GROUP 21-b1 Street Khayaban-e-Ghazi, Phase –V DHA 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)

SR.	Description of Item	Qua	ntity	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-iiP.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 o	of Estimate:-	F	Rs. 9,91,050/-

Nomenclature quantities and		
Rates have been checked by me		
we's	1 Jun	
SUB-ENGINEER	ASSISTANT EXECUTIVE ENGINEER	EXECUTIVE ENGINEER
DMC (SOUTH)	MC (SOUTH)	DMC (SOUTH)
I/We hereby quoted as follows.	.0	22 / /
Item Based on S/R amounting Rs. 9,91,050/	- ac Vov %-Above / Below-of the S/R R	s. 991050/
In figure Wine Lac Winly	one thousand & Fig	the only)
/		
	CONTRACTOR OF THE PROPERTY OF	,

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 are 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

24

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

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

Work/item

6 Total Bid Documents Sold:

1 Name of Procuring Agency 2 Tender Reference No

3 Tender Description / Name of

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:

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 oferred by the	e Bidders	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remark:
	M/a DDV Cassas	0.000/ -+		+			
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 Azha Duşsain 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

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.#	Wame 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)

Work # 25

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

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.	
TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	SE/DMC/South/005/2018 Dated:-20-02-2018 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 (For civil works only)	Rs 7.46,199+ 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. S.M Builders,243/3-B, Morton quarters,Jahangi Hatti, Karachi.	r road, Teen
16) CONTRACT AWARD PRICE	Rs 998380/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s. S.M Builders	l 1 st
IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd etc).	M/s. F.J Construction Co.	2 nd
(i.e. 1st, zhd, std etc).	M/s. Ghosia Enterprises	3 rd
18) METHOD OF PROCUREMENT USED: - (Tick of		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURIb) SINGLE STAGE – TWO ENVELOPE PROCEDUR		
c) TWO STAGE BIDDING PROCEDURE	NO NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PRO	CEDURE NO	
PLEASE SPECIFY IF ANY OTHER METHOD OF PR		
i.e. EMERGENCY, DIRECT CONTRACTING / NEG	OTIATION ETC. WITH BRIEF REASONS:	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT <u>District Municipal Corporation South, Karad</u>	chi
20) WHETHER THE PROCUREMENT WAS INCLUI IN ANNUAL PROCUREMENT PLAN	DED 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 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 BIDDER	S? NO (Provided by Only)
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	ATEDYes
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?	LY NO .
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE PRICES WERE READ OUT AT THE TIME OF OPENING OF BI	
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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOTBLACK LISTED?	NO 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 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	



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South//S9 /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



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 9th day of mox 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 and "Improvement / repair of footpath at Mama Parsi School & surrounding area Wheed 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 contracts for 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 ssigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating 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 hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to the and complete the works any remedy defects therein in conformity and in all respects that 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 25 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 2018.

S. M. BUILDERS

Contractor's Signature with Seal

SUN SHAHEEN ENTERPRISE

Proprietor

Witness

CHAIRMAN
District Municipal Corporation
South Karachi

W W

PAKISTAN

SPECIAL

Witness



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi
No: EE/B&R/DMC/South/ /59 /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

e 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-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 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)	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 toping 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
		Tota	l 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	Open Rate	P/Rft	247000
10	P/F and paving block flooring over 3" hill sand compacting with compacter etc comp.	100	Open Rate	P/Sft	6300
			nt of Open		253300

Nomenclature quantities and Rates have been checked by me

M. BUIL

Proprietor

SUBJENGINEER DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DM (SQUTH)

Cont.... Page # 02

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs.7,46,199/- 0.15 % Above / Below of the S/R.	Rs.	745080
2	PART-B (Item Based on O/R)	Rs.	253300/2
3	GRAND TOTAL (A+B)	Rs.	9983801.

In figure (Nine Lac Ninky Eight Kousonel Three Hundred & Eighty only

I. 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.

S. M. BUILDER

Signature of the Contractor

Proprietor

Address: F-243/3 Maxton Quater

Teen hatti kasachi

Bid Evolution Report

District Municipal Corporation South, Karachi

25

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

Improvement / repair of footpath at Mama Parsi School & surrounding area Wheed Murad road, Saddar Division DMC South

Tender Reference No.

1 Name of Procuring Agency

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:

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 oferred by the	e 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 O/R	745080 253300 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 O/R	745453 253500 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 O/R	746199 253500 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 Juneio

Chairman Procurement Committee Superintending Engineer

DMC (South)

LIST OF BUYERS

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 Agineer
Superintending

D.M.C (South)

Work # 26

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

1) NAME OF THE ORGANIZATION / DEPTT.	District Municipal Corporation South, Karach	ni
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department	
3) TITLE OF CONTRACT	Repair of trench / patches at Waheed Murad ro Division DMC South	ad, Saddar
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT	SE/DMC/South/005/2018 Dated:-20-02-2018 As described in title of contract	
6) FORUM THAT APPROVED THE SCHEME	District Municipal Corporation South, Karach	ni
7) TENDER ESTIMATED VALUE	Rs 9,99,523	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs 9.99,523	
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,21-b1 Street Khayaban-e- H A,Karachi.	Ghazi, Phase –V D
16) CONTRACT AWARD PRICE	Rs 994525/-	
17) RANKING OF SUCCESSFUL BIDDER	M/s CM Doilldoon	1 st
IN EVALUATION REPORT	M/s. S.M Builders M/s. BRV Group	2 nd
(i.e. 1st, 2nd, 3rd etc).	M/s.Sun Shaheen Enterprises	3 rd
18) METHOD OF PROCUREMENT USED : - (Tick o a) SINGLE STAGE – ONE ENVELOPE PROCEDUR	Yes	
b) SINGLE STAGE – TWO ENVELOPE PROCEDUR c) TWO STAGE BIDDING PROCEDURE	E NO NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PRO		
PLEASE SPECIFY IF ANY OTHER METHOD OF PRICE. EMERGENCY, DIRECT CONTRACTING / NEG	ROCUREMENT WAS ADOPTED	
19) APPROVING AUTHORITY FOR AWARD OF CO	ONTRACTDistrict Municipal Corporation Sout	h, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUIN ANNUAL PROCUREMENT PLAN		
21) ADVERTISEMENT:		
i) SPPRA Website	Yes - www.pprasindh.gov.pk	
(If yes, give date and SPPRA Identification No.)	SPPRA Sr. No. 36933 dt. 21-02-201	8
ii) News Papers		
	NO	

22) NATURE OF CONTRACT Domestic / 1	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	Tes .
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 TECHNICALLYCOMPLIANT?	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.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	NO
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) 37) WERE PROPER SAFEGUARDS PROVIDED ON	NO
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	
Authorized Officer Superinte ding Engineer	



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 DHA 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 12-03-218 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. 9,94,525/- (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 max 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 park

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the "Repair of trench / patches at Waheed Murad road, Saddar Division DMC South Rs. 9.94,525/- (Nine lac ninety four thousand & five hundred twenty five only) with (90) Days and Penalty 0.05% of total contract cost Per Day according to the specific general condition of contract signed by contractor after having made himself fully a 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 to them in the Conditions of Contract hereinafter referred to.

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

- The Contract Agreement; (a)
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- The completed Form of Bid; (d)
- The General Conditions of contract & contract data (e)

In consideration of the payments to be made by the D.M.C. South Karachi to the Contra hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to exand 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 256 APR 2018 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 9/2 day of Ma

Contractor's Signature with Seal

District Manicipal Corporation South Karachi

NEW A.R Construction & Developer

Withess



Address: - Heeralal Ganathra road near Mujahid Masjid, Karachi No: EE/B&R/DMC/South//4/ /2018 Dated: - 09-05-2018

WORK ORDER

Work # 26

M/s. S.M Builders 21-b1 Street Khayaban-e-Ghazi, Phase –V DHA 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)
- Concerned File

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

ame 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 ba putting the same on embankment as directed cold breaking d etc. (V-III P-VI P-1/4)	ressing	2647	1437.00	%.0 Cft	3804
2	Cartage of 100 CFT / 5 tons of all material likes one agg spawl, coal, lime, surkhi etc. B.G Rait fastenings points &c bridges girders. Pipes, sheets Raits M.S Bars etc. or 100 brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks other means owned by the contractors (Lead up to 15 Miles of	rossing 00 Nos or any	2647	1065.04	% Cft	28192
3	P/L Aggregate base course CBR 80% as per (AASHTO) st specification i/c compacting to the required density by ap mechanical means (Vibratory) roller road packer and smooth roller etc) i/c watering with all lead and lift etc.	proved	3968	5542.24	% Cft	219916
4	Applying priming coat or tak coat with approved binder required rate including cleaning the road surface thor heating to the require departure and spraying the binder pressure as directed etc complete.	oughly	17660	64.96	% Sft	11472
5	Providing 1" thick (consolidation) premix carpet in camber and grade including supplying 10 cft: bajri 40 sand (of approved quality and grade) bitumen of 8 penetration including mixing in mechanical mix required proportion i/c heating materials and cleaning road surface (Hill sand 2 Cft: for dusting) (Rate included statements) (Rate included surface (Hill sand 2 Cft: for dusting) (Rate included statements) (Rate included s	cft hill 80/100 ker in ng the	17660	4168.40	% Sft	736139
		1	Total o	f Estimate:-		Rs. 9,99,523/-
	analatura quantities and	1 1				

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER DMC (SOUTH)

ASSISTANT EXECUTIVE ENGINEER DMC (SOUTH)

EXECUTIVE ENGINEER DMC (SOUTH)

1/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,523/- 0.25 % Above / Below of the S/R Rs. 977024 /=

In figure Nime lac Ninty Seven thound & Twenty four or

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 On Helow not accepted item wise OR part wise

3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and affects abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

Address: 21 BIStreet KRAYABaue

Bid Evolution Report

1 Name of Procuring Agency 2 Tender Reference No 3 Tender Description / Name of Work/item

4 Method of Procurement

6 Total Bid Documents Sold:

8 Technical Bid Opening

9 No.of Bid technically qualified

5 Tender Published

7 Total Bids Received

District Municipal Corporation South, Karachi

26

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

Repair of trench / patches at Waheed Murad 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

10 Bids Rejected - Nos 11 Financial Bid Opening Date 12-03-2018

12 Bid Evaluation Report:

Sr.	Name of firm or Bidder	Cost oferred 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 Hassain 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)

Work # 26

LIST OF BUYERS

Repair of trench / patches at Waheed Murad road, Saddar Division DMC South. Subject: -

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)

D.M.C (South)