


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement of Streets by CC Flooring in
Streets of Haji Bachal Road, Mundra Para,
UC-9, Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 01 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement of Streets by CC Flooring in
Streets of Haji Bachal Road, Mundra Para |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 995,919/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 995,919/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Hasham & Co |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


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

17. CONTRACT AWARD PRICE 997,114/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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


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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____



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

FOR OFFICE USE ONLY.

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



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Improvement of Streets by CC Flooring in Streets of Haji Bachal Road, Mundra Para, UC-9, Lyari, DMC (South), Karachi.(Tender No.01)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDEDEDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Hasham & Co	997,114	1 st Lowest	E.C 995,919 0.12% Above	Responsive Bid	P/O # 04642678 dated 15-03-2018 Bank Al Habib Ltd Islamic Gharibabad Br.
2	M/s Niaz Muhammad Construction Contractor	997,413	2 nd Lowest	E.C 995,919 0.15% Above	-do-	P/O # 04217065. dated 09-03-2018 Meezan Bank, Shershah Br.
3	M/s. Ahmed & Co	997,512	3 rd Lowest	E.C 995,919 0.16% Above	-do-	P/O # 04455608 dated 02-02-2018, Bank Al Habib Ltd, Gizri Br.

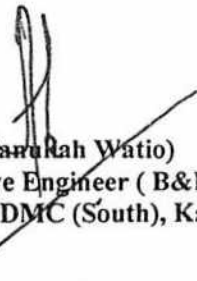
The Concerned bidder is being informed accordingly.

M/s Hasham & Co was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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


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


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

Name of Work: - Imp: of streets by CC. flooring in streets of
 1) Haji Bachal Road, Munder Para UC-09, Lyari
 DMC, (S).

Tender Amt: - 1000/.

E.C. 995919/2

Sl. No.	Issued	P.O No. Date	Bank Branch	Sig
1-	M/s Ahmed & Co.	01072040 17/1/18.	Dubai Isl: B. Zamzama B.	
2-	M/s Bilal Muhammad Const: Contr.	04747931 9/3/18.	Bank Al Habib Ltd Sher Shah B.	
3-	M/s Hasham & Co.	04642672 14/3/18	B. AL, Habib Ltd. Islami Grubhad B.	



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

No. EE/LYZONE/DMC(S)/1141 /2018, dated: 30-04-2018

M/s. Hasham & Co.

C-17, Momen Square, Block-6,
NIPA Chowrangi, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement of Streets by CC Flooring in Streets of Haji Bachal Road, Mundra Para, UC-9, Lyari, DMC (South), Karachi. (Tender No.01)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,114/- (Rupees Nine Lac Ninety Seven Thousand One Hundred Fourteen Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Hasham & Co.** You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,490/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

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

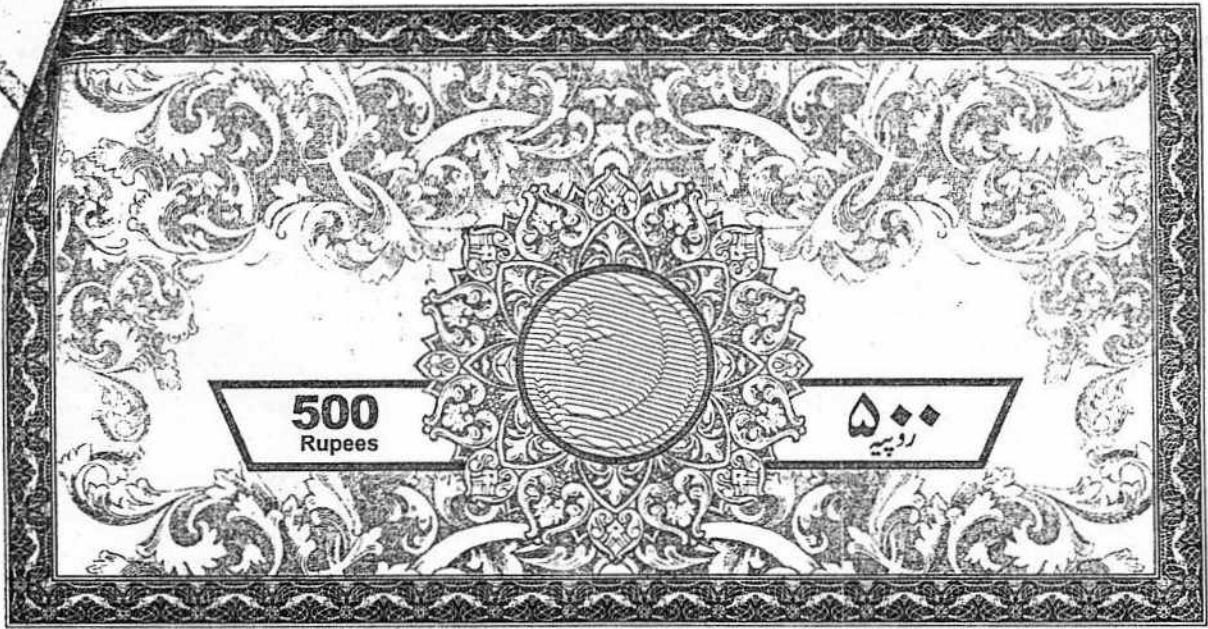
All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

APR 2018
MUNICIPALITY



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

23 APR 2018

S. No. **075822** Date.....
Issued to With Address..... **MOSAHEMON**
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamps Vendor's Signature.....
Please see Back Guarantee and Conditions and Programs for Any Fair Document

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of May 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hasham & Co. having their office at Office No: C-17, Momen Square, Block-6, NIPA Chowrangi, Gulshan-e-Iqbal, Karachi, represented by Mr. Hasham (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement of Streets by CC Flooring in Streets of Haji Bachal Road, Mundra Para, UC-9, Lyari, DMC (South), Karachi. (Tender No.01)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 997,114/- (Rupees Nine Lac Ninety Seven Thousand One Hundred Fourteen Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

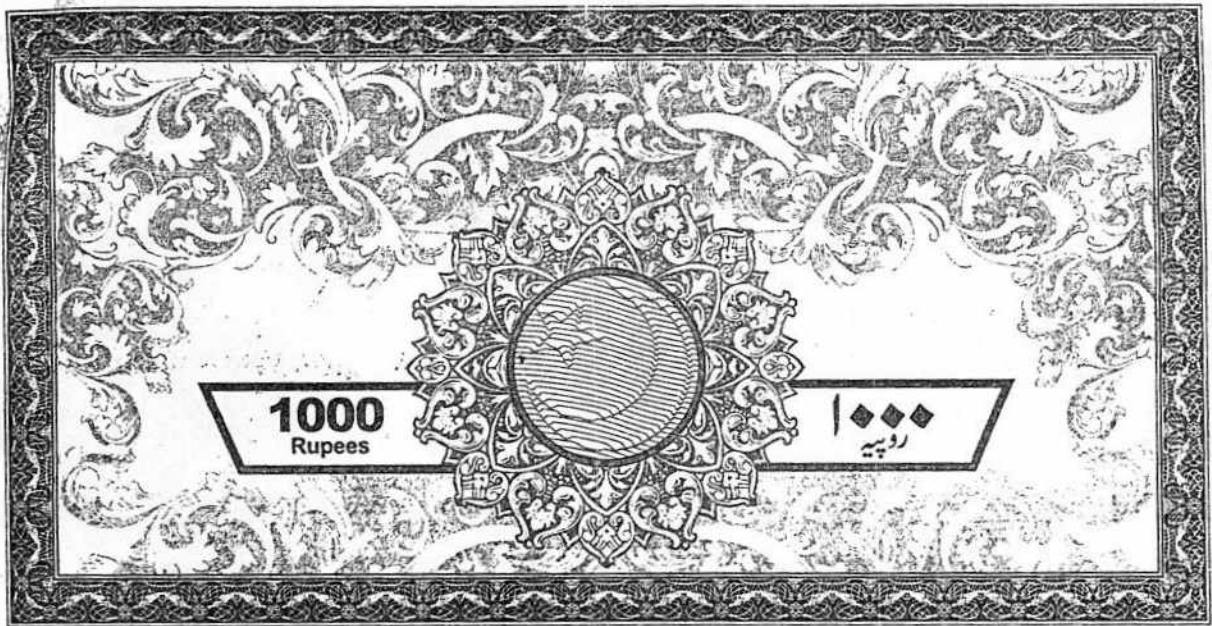
AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 04642678 dated 15-03-2018 issued from Bank Al Habib Ltd Islamic Gharibabad Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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

M/S

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



ZEEZHAN STAMP VENDOR

Licence No. 144, Shop No. A-1, Block-17, Rafi Housing
Phase-1, Gulistan-e-Ichaa, Karachi

075902

24 APR 2018

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Hasham & Co.
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

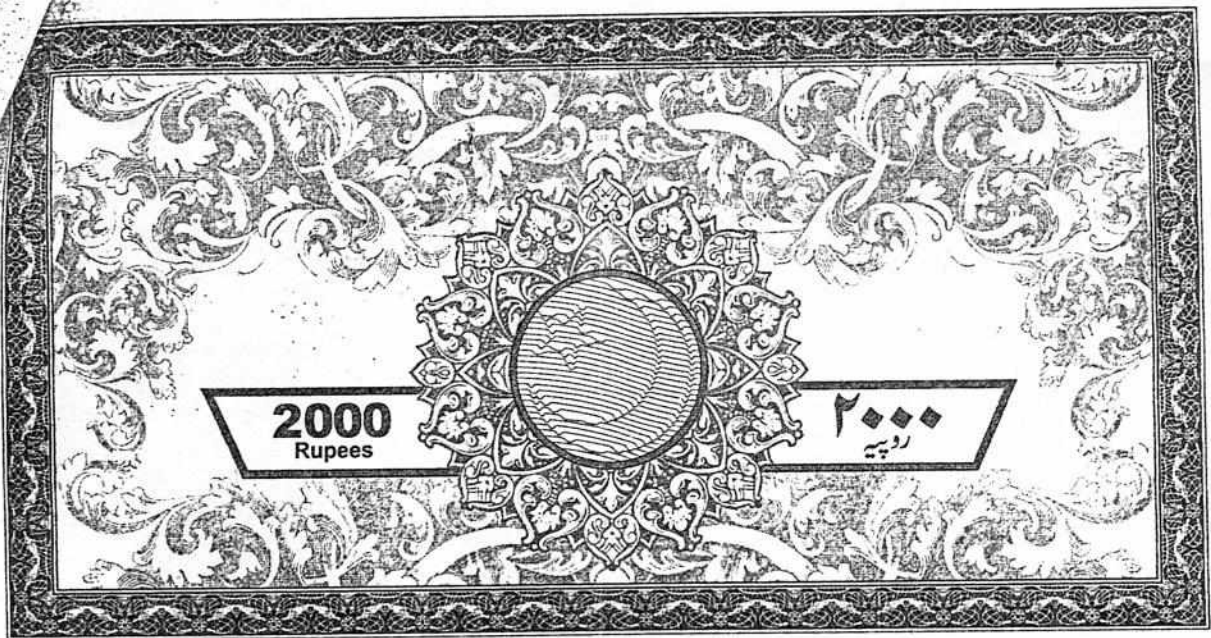
Witness:

1) _____
(Name, Title and Address)

2) M/s. Jam Muhammad
(Name, Title and Address)

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

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



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

24 APR 2018

S. No. **075910**
Issued to:
Hired to:
Period:
Value:
Stamp:
Place:
Date:

**"Improvement of Streets by CC Flooring in
Streets of Haji Bachal Road, Mundra Para, UC-9,
Lyari, DMC (South), Karachi.
(Tender No.01)"**

M/s. Hasham & Co

Rs. 997,114/-

(Rupees Nine Lac Ninety Seven Thousand One Hundred Fourteen Only)

MS



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

No. EE/LYZONE/DMC(S)/ *1158* /2018, dated: *07-05-2018*

M/s. Hasham & Co.

C-17, Momen Square, Block-6,
NIPA Chowrangi, Gulshan-e-Iqbal,
Karachi.

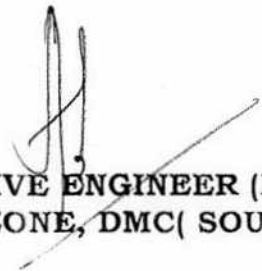
WORK ORDER

Subject: Improvement of Streets by CC Flooring in Streets of Haji Bachal Road, Mundra Para, UC-9, Lyari, DMC (South), Karachi. (Tender No.01)

Sanctioned Amount Rs. 997,114/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Hasham & Co

Date: 14-03-18

Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT OF STREETS BY CC FLOORING IN STREETS OF HAJI
BACHAL ROAD, MUNDRA PARA, UC-9, LYARI, DMC (SOUTH),
KARACHI.

BIDDING DOCUMENT

TENDER No. 01/12

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	1225.00	4,650.00	5,696
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	100.00	367.00	36,700
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	857.50	2,760.00	2,367
4	Construction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	9.00	14,748.00	132,732
5	Add / Deduct for extra Depth Less depth then 4".00 or 5"00 foot rest etc complete	P/Ft	4.00	1,437.80	5,751

6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	30.00	1,906.60	57,198
7	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	35.00	913.63	31,977
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	6412.50	1,361.25	8,729
9	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	6780.00	714.29	48,429
10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method	%Cft	4232.25	5,542.24	234,561

	C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)				
11	P/L Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge. (Vol-III,Highway,Chap-2, Pg-4,Sr,11-c)	% Cft	350.00	3,341.71	11,696
12	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)	%Sft	12825.00	3,275.50	420,083
Total Amount (a) Rs.					995,919

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

TOTAL (b) Rs. 1195
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997114 (Rupees in words Nine

Two Ninety Seven thousand thousand
One hundred fourteen only)

MS
Contractor

Executive Engineer/Procuring Agency

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

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

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

MS
Contractor

[Signature]
Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

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

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

Rs. 997114-


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


Rs. 1-TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 997114-Rupees in Words: Nine Lac Ninety Seven thousand one hundred fourteen onlyMS
Contractor


Executive Engineer/Procuring Agency

Observations:

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

2% E/M Pay Order No. 04642678. dated 15/03/18.Rs. 20000 Bank Bank Al Habib Branch Islamic Care Bad Br**Signature of Procurement Committee:**

 Executive Engineer (Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Repairing of Streets by CC Flooring in St No.
1 to 5, Mundra Jamat Khana Road, UC-9,
Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 02 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Repairing of Streets by CC Flooring in St
No. 1 to 5, Mundra Jamat Khana Road, UC-9 |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,108/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,108/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
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(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Hasham & Co |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


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

17. CONTRACT AWARD PRICE 997,706/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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


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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

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

Name of Work: - Rep. of streets by C.C. flooring in Stt No. 1 & 5
 Mundera Jamat Khana Rd: DC-9, Lyari DMC, (S).

2)

Tender Cost: - 1000/-

E.C. 997108/2

Sl#	Issued	P.O No. Date	Bank Branch.	Sig 1
1-	M/s Bhatti Enterprises	01072042 - 17/1/18.	Dubai Isl: B. Zamzama Br.	Bhatti
2-	M/s K Khan & Co.	04217061 - 9/3/18.	Meerzan B. Sheershah B.	Khan
3-	M/s Hasham & Co.	04642672 - 14/3/18.	B. AL, Habib Udd: Ghalibabad Light - Br	Hasham



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Repairing of Streets by CC Flooring in St No. 1 to 5, Mundra Jamat Khana Road, UC-9, Lyari, DMC (South), Karachi. (Tender No.02)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Hasham & Co	997,706	1 st Lowest	E.C 997,108 0.06% Above	Responsive Bid	P/O # 04642679 dated 15-03-2018 Bank Al Habib Ltd Islamic Gharibabad Br.
2	M/s. K.Khan & Co	997,906	2 nd Lowest	E.C 997,108 0.08 % Above	-do-	P/O # 04455609 dated 02-02-2018, Bank Al Habib Ltd, Gizri Br.
3	M/s. Bhatti Enterprises	998,105	3 rd Lowest	E.C 997,108 0.10 % Above	-do-	P/O # 04217069. dated 09-03-2018 Meezan Bank, Shershah Br.

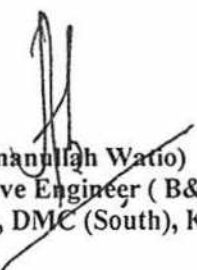
The Concerned bidder is being informed accordingly.

M/s Hasham & Co was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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


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


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



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

No. EE/LYZONE/DMC(S)/1142/2018, dated: 30-04-2018

M/s. Hasham & Co.

C-17, Momen Square, Block-6,
NIPA Chowrangi, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Repairing of Streets by CC Flooring in St No. 1 to 5, Mundra Jamat Khana Road, UC-9, Lyari, DMC (South), Karachi. (Tender No.02)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,706/- (Rupees Nine Lac Ninety Seven Thousand Seven Hundred and Five Only)** as approved and sanctioned by the competent authority.

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

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

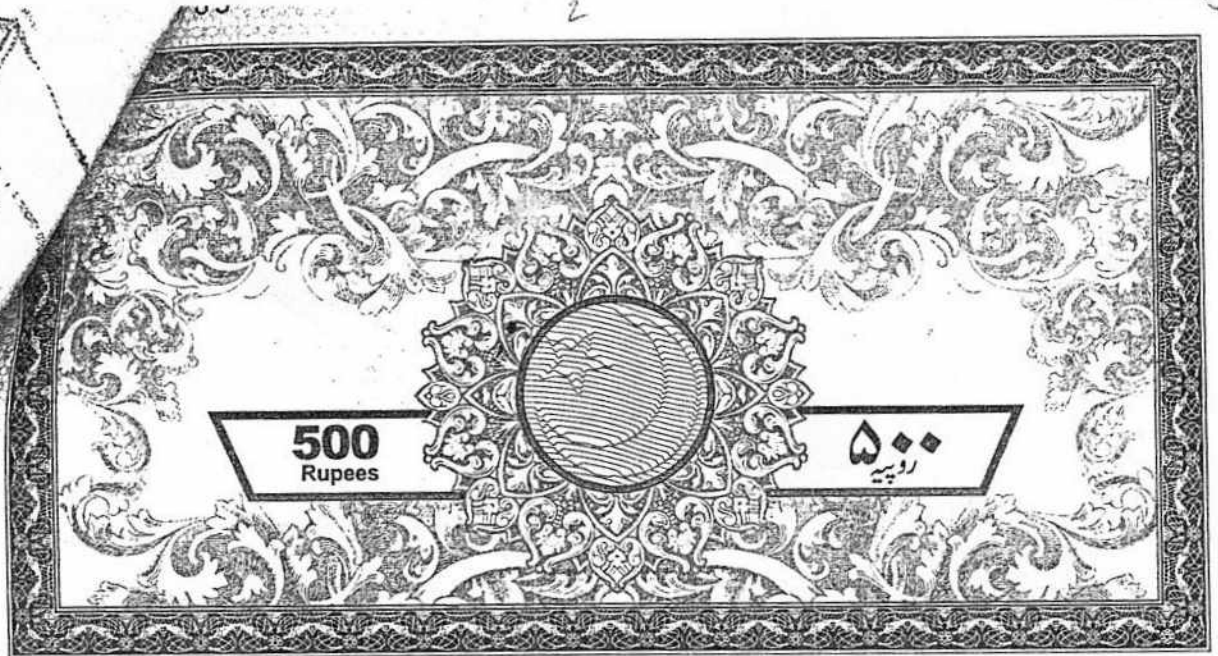
All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

MUNAWAR HUSSAIN
23 APR 2018
KARACHI



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

23 APR 2018

S. No. **075823** Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
I, Zeeshan hereby certify that the above is a genuine stamp.

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of May 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hasham & Co. having their office at Office No: C-17, Momen Square, Block-6, NIPA Chowrangi, Gulshan-e-Iqbal, Karachi, represented by Mr. Hasham (hereinafter called the "Contractor") of the other part.

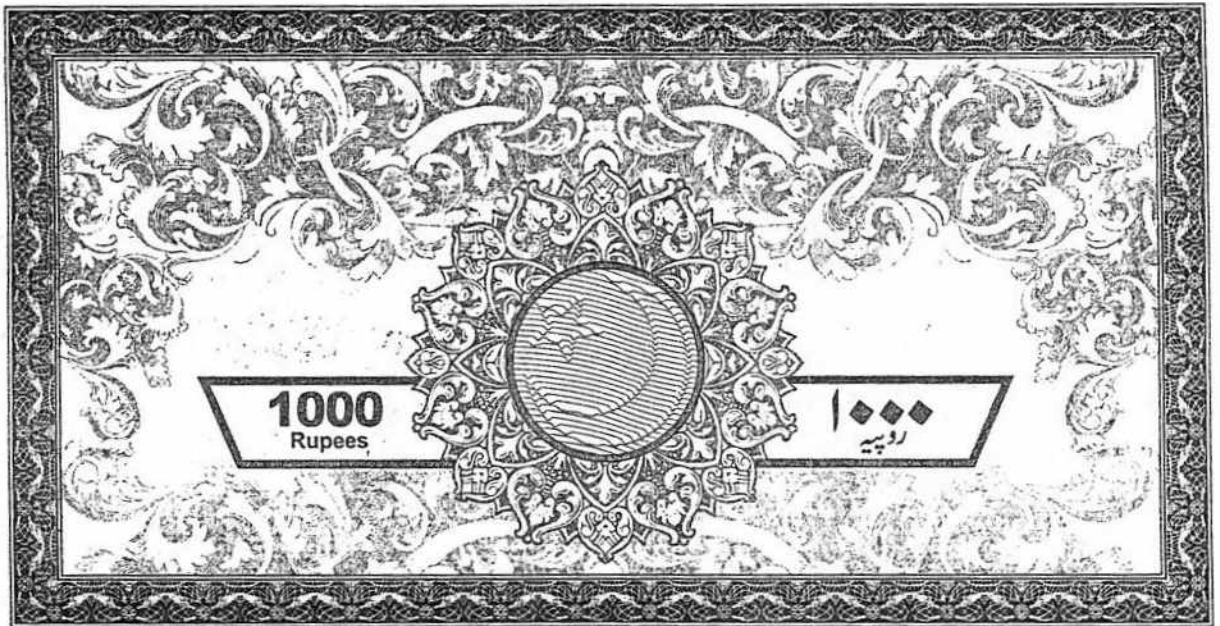
WHEREAS the Procuring Agency is desirous that certain Works, viz "Repairing of Streets by CC Flooring in St No. 1 to 5, Mundra Jamat Khana Road, UC-9, Lyari, DMC (South), Karachi. (Tender No.02)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 997,706/- (Rupees Nine Lac Ninety Seven Thousand Seven Hundred and Five Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 04642679 dated 15-03-2018 issued from Bank Al Habib Ltd Islamic Gharibabad Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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

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



ZEEESHAN STAMP VENDOR
Licence No. 144, Shop No. 44, Block-17, Ruff Heights
Phase-I, Guttis, Karachi
075901

24 APR 2018

--- Page 2 ---

ZAHID MEHMOOD

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Hasham & Co.
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

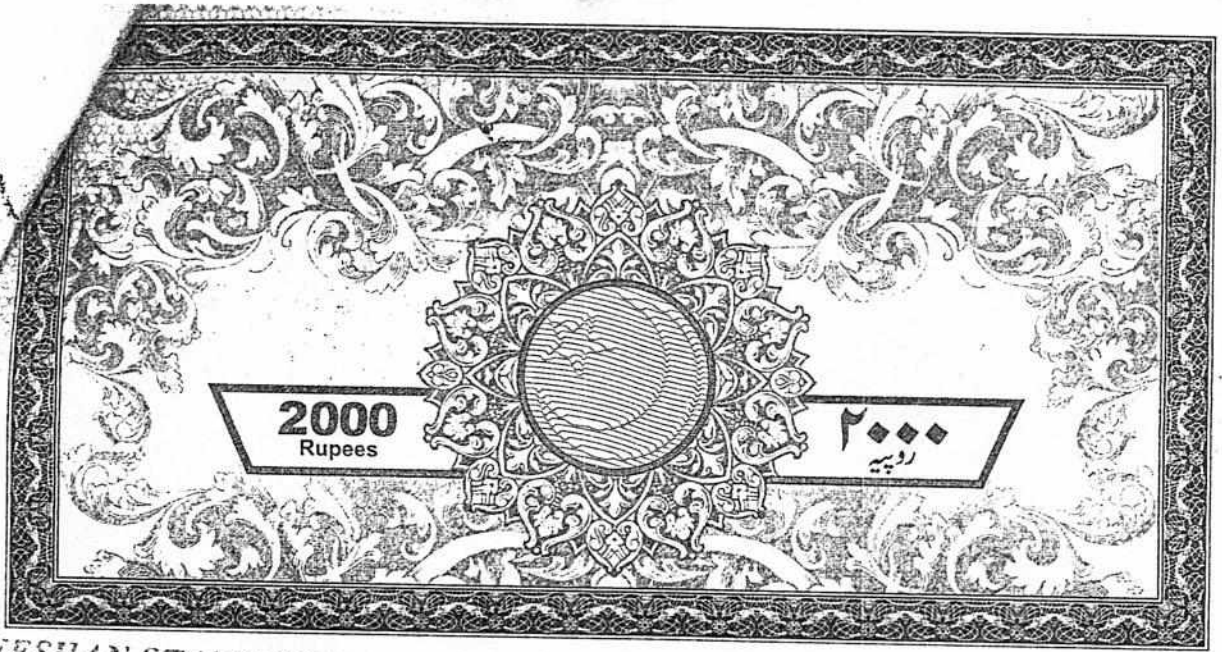
1) M/s. Jom Muhammad
(Name, Title and Address)

2) M/s. Nandani Baidar
(Name, Title and Address)

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

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

23 APR 2018
AWAR HUSSAIN



ZEESEAN STAMP VENDOR
Licence No. 144, Shop No A-6, Block-17, Rafi Heights
Phase-X, Gulistan-e-Johar, Karachi

24 APR 2018

S. No. **075911**
Issued by: **TAHA SIDDIQUI**
Through: **ADVOCATE**
Forwarded: **15126/LG/KHY**
Value: **15126/LG/KHY**

**“Repairing of Streets by CC Flooring in St No. 1
to 5, Mundra Jamat Khana Road, UC-9, Lyari,
DMC (South), Karachi.
(Tender No.02)”**

M/s. Hasham & Co

Rs. 997,706/-

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

MS 4



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

No. EE/LYZONE/DMC(S)/ ¹¹⁸⁹ /2018, dated: 07-05- 2018

M/s. Hasham & Co.

C-17, Momen Square, Block-6,
NIPA Chowrangi, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject: Repairing of Streets by CC Flooring in St No. 1 to 5, Mundra Jamat Khana Road, UC-9, Lyari, DMC (South), Karachi. (Tender No.02)

Sanctioned Amount Rs. 997,706/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s

Hagham & Co.

Date:

14-02-18.

Issued by:

[Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIRING OF STREETS BY CC FLOORING IN ST NO. 1 TO 5,
MUNDRA JAMAT KHANA ROAD, UC-9, LYARI, DMC (SOUTH),
KARACHI.

BIDDING DOCUMENT

TENDER No. *02/12*

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60, Sr,1)	%0Cft	735.00	4,650.00	3,418
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	60.00	367.00	22,020
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	%0Cft	514.50	2,760.00	1,420
4	Contruccion of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	Each	3.00	14,748.00	44,244
5	Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	3.00	1,437.80	4,313
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a	Each	13.00	1,906.60	24,786

	min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)				
7	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	16.00	913.63	14,618
8	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%Cft	6750.00	1,361.25	9,188
9	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	6970.50	714.29	49,790
10	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	6750.00	5,542.24	374,101

11	P/L Granular sub-base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge. (Vol-III, Highway, Chap-2, Pg-4, Sr, 11-c)	% Cft	210.00	3,341.71	7,018
12	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	% Sft	13500.00	3,275.50	442,193
Total Amount (a) Rs.					997,108

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

TOTAL (b) Rs. 598(Amount to be added/deducted on the basis
Of premium quoted)Total (A) = a+b in words & figures: Rs. 997,706(Rupees in words Nine LacsNinety Seven Thousand Seven hundred and Six only).MS
Contractor

Executive Engineer/Procuring Agency

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

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

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

MS
Contractor

[Signature]
Executive Engineer/Procuring Agency

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


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


Rs. 997706


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

Rs. **TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 997706****Rupees in Words:**Nine Lac Ninety Seven thousand Seven hundred and Six only.**Contractor****Executive Engineer/Procuring Agency****Observations:**

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

2% E/M Pay Order No. 0464279 dated 15/03/18Rs. 20000 - Bank B. Al Habib Branch Islamic Lyariabad Br.**Signature of Procurement Committee:**

 Executive Engineer(Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION/DEPTT. District Municipal Corporation (South)
2. PROVINCIAL/LOCAL GOVT/OTHER Local Government
3. TITLE OF CONTRACT Repair / Maintenance of Footpath of Tannery
Road, Lyari, DMC (South), Karachi.
4. TENDER NUMBER 03
5. BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Footpath of Tannery
Road, Lyari, DMC (South), Karachi.
6. FORUM THAT APPROVED THE SCHEME Chairman, DMC (South), Karachi.
7. TENDER ESTIMATED VALUE 998,344/-
8. ENGINEER'S ESTIMATE
(Attach list of buyers) 998,344/-
9. ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 04 Months
10. TENDER OPENED ON (DATE & TIME) 16-03-2018 at 3:00 p.m.
11. NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). 03 Nos. List attached.
12. NUMBER OF BIDS RECEIVED 03 Nos.
13. NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. 03 Nos.
14. BID EVALUATION REPORT
(enclose copy). Copy enclosed.
15. NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. M/s. Shahid Brothers & Co
16. DATE OF CONTRACT SIGNING 03-05-2018


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

17. CONTRACT AWARD PRICE 998,344/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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


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

22. ADVERTISEMENT:


i) SPPRA Website (If yes, give date and SPPRA's tender number)	<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
ii) News Papers (If yes, give names of newspapers and dates)	<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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


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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

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



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Repair / Maintenance of Footpath of Tannery Road, Lyari, DMC (South), Karachi. (Tender No.03)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Shahid Brohters & Co	998,344	1 st Lowest	E.C 998,344 At Par	Responsive Bid	P/O # 14127085 dated 26-02-2018 MCB, Chakiwara Br.
2	M/s. Hunar Mand & Brothers	998,843	2 nd Lowest	E.C 998,344 0.05% Above	-do-	P/O # 02008696 dated 08-03-2018 Silk Bank, SITE Br.
3	M/s Zargham Enterprises	999,043	3 rd Lowest	E.C 998,344 0.07% Above	-do-	P/O # 00001189. dated 07-03-2018 Bank Al Falah, Sea View, Br.

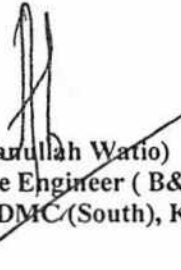
The Concerned bidder is being informed accordingly.

M/s. Shahid Brohters & Co was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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


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


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

Name of Works:- Rep: Maint of Footpaths of Tannery.
3) Rd: Lyari, DMC, U).

Tender amt:- 1000/-

E.C.: 998344/2

Sl	Issued	P.O NO, Date	Bank. Branch	Sign
1-	M/s Shahid Brothers Co.	01072044. 17/1/18.	Dubri Isl: B. ZamZam Br.	JM
2-	M/s. Zargham Enterprises	001182 - 7/3/18.	Bank Al Falah Sea view Br.	AM
3-	M/s Hunar mand & Bros.	02002694. 8/3/18.	Sille B. Site Br.	AM



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

No. EE/LYZONE/DMC(S)/1143 /2018, dated: 30-04-2018

M/s. Shahid Brothers & Co.
Plot No. 108, Near Pumping Station,
Mola Madad, Chakiwara Road, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER


Subject: Repair / Maintenance of Footpath of Tannery Road, Lyari, DMC (South), Karachi.(Tender No.03)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,344/- (Rupees Nine Lac Ninety eight Thousand Three Hundred and Forty Four Only)** as approved and sanctioned by the competent authority.

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

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

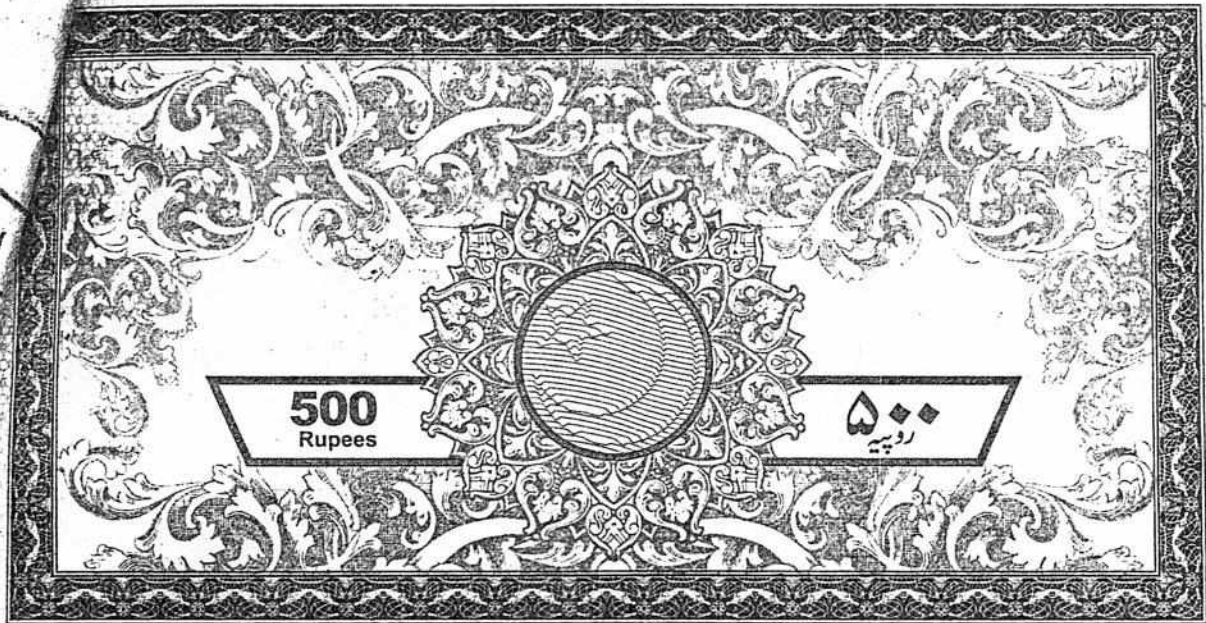
All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

23 APR 2018
WAR HUSSAIN



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

23 APR 2018

S. No. **075824** Date **23 APR 2018**
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Seamps Vendor's Signature.....
The Procuring Agency shall be responsible for any Fake Documents

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of May 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahid Brothers & Co. having their office at Plot No. 108, Near Pumping Station, Mola Madad, Chakiwara Road, Lyari, Karachi, represented by Mr. Shahid (hereinafter called the "Contractor") of the other part.

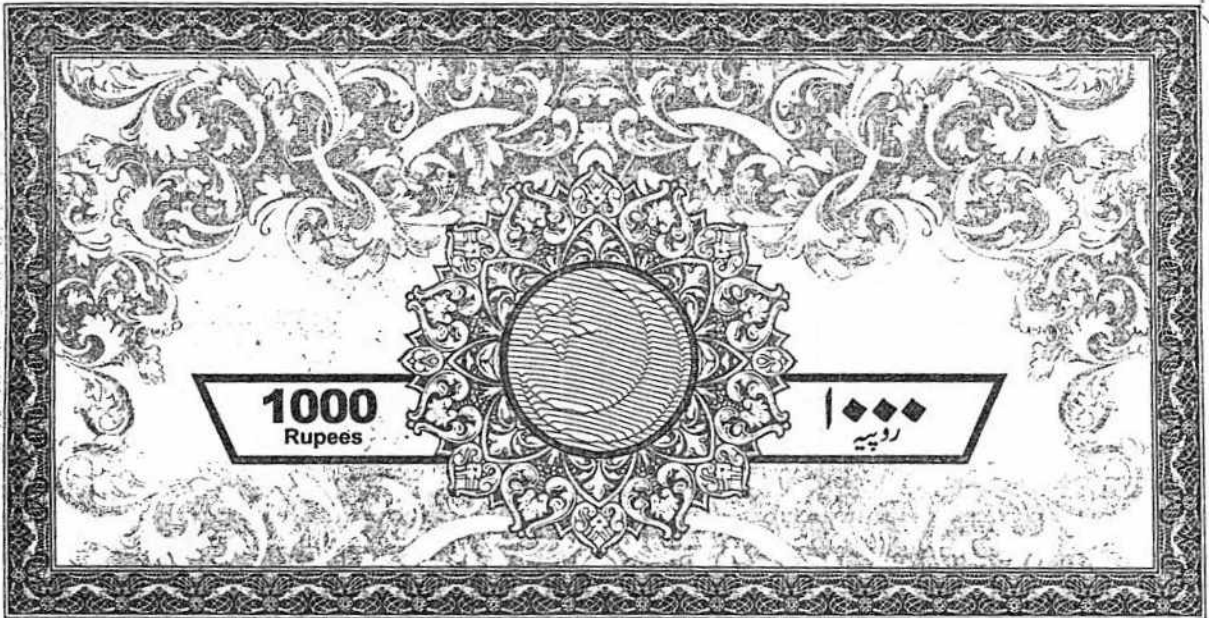
WHEREAS the Procuring Agency is desirous that certain Works, viz "Repair / Maintenance of Footpath of Tannery Road, Lyari, DMC (South), Karachi. (Tender No.03)" should be executed by the Contractor and has accepted a Bid amounting to Rs.998,344/- (Rupees Nine Lac Ninety eight Thousand Three Hundred and Forty Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 14127085 dated 26-02-2018 issued from MCB, Chakiwara Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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

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



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No. 17, Block 17, Ruff Heights
Phase-3, DHA, Karachi
075900

24 APR 2010

MIRZA SHAHID BAIG
Advocate High Court

--- Page 2 ---

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

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

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

Signature of the Contactor

M/s. Shahid Brothers & Co.
Proprietor

Signature of the Procuring Agency

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

1) M/s Pearl Engineering Trading
(Name, Title and Address)
E Co.

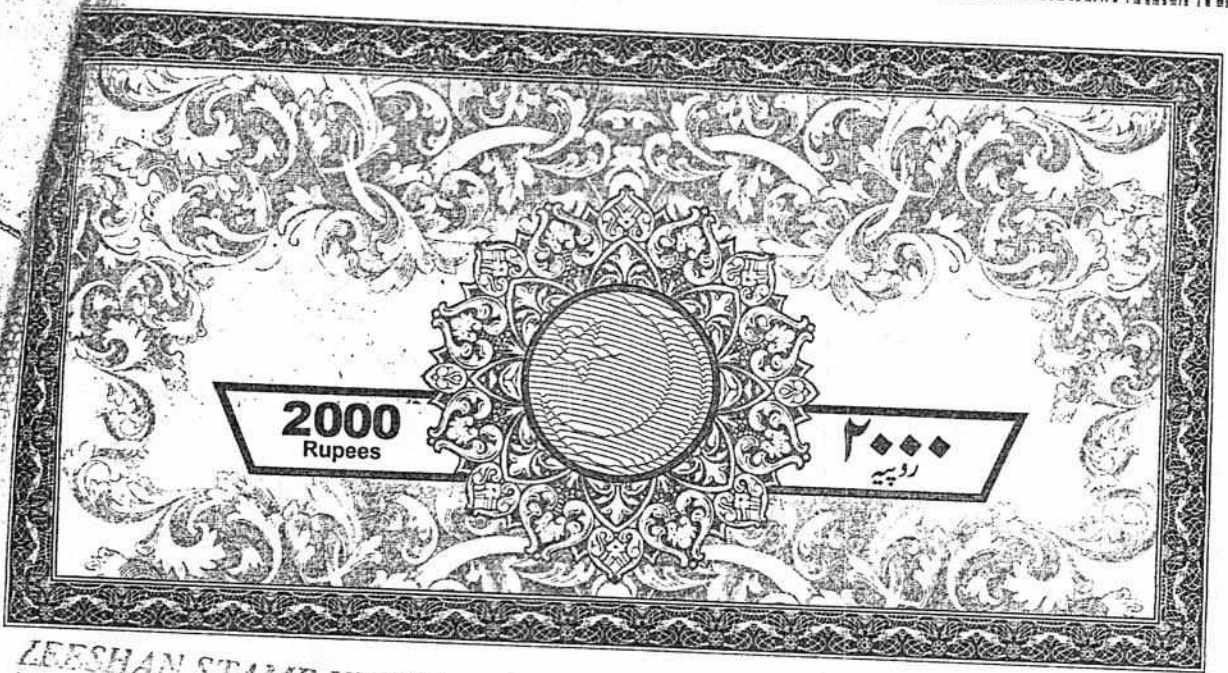
2) M/s Auddasia Construction
(Name, Title and Address)

Witness:

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

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

23 APR 2018
A. T. MOOSA MEMON



ZEEESHAN STAMP VENDOR
Licence No. A-8, Block-17, Ruff Highway
Phase-3, Gulistan-e-Jahar, Karachi
075912

24 APR 2018

Issued to Mr. A. T. MOOSA MEMON
Through Mr. A. T. MOOSA MEMON
Advocate High Court
Karachi.
Reg. No. 617 H.C. Karachi.

**"Repair / Maintenance of Footpath of Tannery
Road, Lyari, DMC (South), Karachi.
(Tender No.03)"**

M/s. Shahid Brothers & Co.

Rs.998,344/-

(Rupees Nine Lac Ninety eight Thousand Three Hundred and Forty Four Only)



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

No. EE/LYZONE/DMC(S)/ 1160 /2018, dated: 07-05-2018

M/s. Shahid Brothers & Co.

Plot No. 108, Near Pumping Station,
Mola Madad, Chakiwara Road, Lyari,
Karachi.

WORK ORDER

Subject: Repair / Maintenance of Footpath of Tannery Road, Lyari, DMC (South), Karachi.(Tender No.03)

Sanctioned Amount Rs. 998,344/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s

Shahid Brothers & Co

Date:

8/3/18

Issued by:

[Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIR / MAINTENANCE OF FOOTPATH OF TANNERY ROAD, LYARI,
DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 03 / 12

Executive Engineer (B&R) Lyari Zone DMC (South) at 3rd Floor, TMA Office, Chakiwara No.01,
Shah-e-Abdul Raheem Lyari, Karachi.

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


S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling cement concrete plain ratio 1:2:4 etc. complete. (V-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	2925.00	3,327.50	97,329
2	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	5850.00	1,361.25	7,963
3	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 10 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	8775.00	714.29	62,679
4	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and liftscomplete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	3861.00	5,542.24	213,986

5	P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortor.	P/Rft	785.00	297.01	233,153
6	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42,Sr,16-c)	%Sft	11700.00	3,275.50	383,234
Total Amount (a) Rs.					998,344

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

TOTAL (b) Rs. 00.
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998344- (Rupees in words Nine Lac
Ninety eight thousand three hundred
forty four only).



Contractor


Executive Engineer/Procuring Agency

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

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

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



Contractor



Executive Engineer/Procuring Agency

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



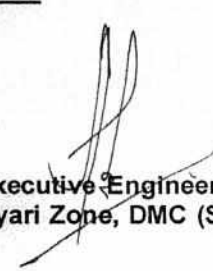
1. (A) Cost based on Composite Schedule of Rates.

Rs. 998344-

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

Rs. —**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998344-****Rupees in Words: Nine Lakh Nine Eight thousand
Three hundred forty four only).****Contractor****Executive Engineer/Procuring Agency****Observations:**

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


2% E/M Pay Order No. 14127085- dated 26-02-18Rs 20000- Bank UBL Branch Chakriwara Rd: 134.**Signature of Procurement Committee:**

**Executive Engineer(Clifton)
KW&SB (South)**

**Assistant Accounts
Officer DMC (South)**

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION/DEPTT. District Municipal Corporation (South)
2. PROVINCIAL/LOCAL GOVT/OTHER Local Government
3. TITLE OF CONTRACT Repair / Maintenance of Central Island of
Tannery Road, Lyari, DMC (South), Karachi.
4. TENDER NUMBER 04
5. BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Central Island of
Tannery Road, Lyari, DMC (South), Karachi.
6. FORUM THAT APPROVED THE SCHEME Chairman, DMC (South), Karachi.
7. TENDER ESTIMATED VALUE 997,216/-
8. ENGINEER'S ESTIMATE
(Attach list of buyers) 997,216/-
9. ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 04 Months
10. TENDER OPENED ON (DATE & TIME) 16-03-2018 at 3:00 p.m.
11. NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). 03 Nos. List attached.
12. NUMBER OF BIDS RECEIVED 03 Nos.
13. NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. 03 Nos.
14. BID EVALUATION REPORT
(enclose copy). Copy enclosed.
15. NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. M/s. Shahid Brothers & Co
16. DATE OF CONTRACT SIGNING 03-05-2018


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

17. CONTRACT AWARD PRICE 998,413/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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


Yes		No	
COPY ENCLOSED			

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

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

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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Repair / Maintenance of Central Island of Tannery Road, Lyari, DMC (South), Karachi. (Tender No. 04)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Shahid Brohters & Co	998,413	1 st Lowest	E.C 997,216 0.12% Above	Responsive Bid	P/O # 14127086 dated 26-02-2018 MCB, Chakiwara Br.
2	M/s. S.M Builders	998,812	2 nd Lowest	E.C 997,216 0.16% Above	-do-	P/O # 00586975 dated 05-02-2018 Sindh Bank, Jamshed Qtr Br
3	M/s. Niaz Muhammad Construction Contractor	999,011	3 rd Lowest	E.C 997,216 0.18% Above	-do-	P/O # 04217066. dated 09-03-2018 Meezan Bank, Shershah Br.


The Concerned bidder is being informed accordingly.

M/s. Shahid Brohters & Co was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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



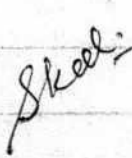

(Shahid Ahmed)
Assistant Accounts Officer
DMC (South), Karachi


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

Name of Work: Rep./Mait: of Central Island of Tannery
 4) Rd: Lyuu DMC, (S)

Tender Est: - 1000/-

E.C. 997216/2

Sl. No.	Issued	P.O No. Date	Bank Branch	Sig.
1	M/s Shahid Brothers & Co.	01072043. 17/2/18.	Dubai Islamic Zim Zom Br.	
2	M/s Niaz Muhammad constl. Contr.	04747932. 9/3/18	B.A.L. Habib Ltd. Sheikh Br.	
3	M/s S.M. Builders	19982647. 2/3/18.	HBL, Blk-13, N.N.	



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

No. EE/LYZONE/DMC(S)/¹¹⁴⁴/2018, dated: 30-04-2018

M/s. Shahid Brothers & Co.
Plot No. 108, Near Pumping Station,
Mola Madad, Chakiwara Road, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

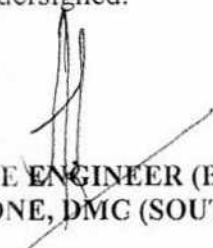
Subject: Repair / Maintenance of Central Island of Tannery Road, Lyari, DMC (South), Karachi. (Tender No. 04)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,413/- (Rupees Nine Lac Ninety Eight Thousand Four Hundred and Thirteen Only)** as approved and sanctioned by the competent authority.

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

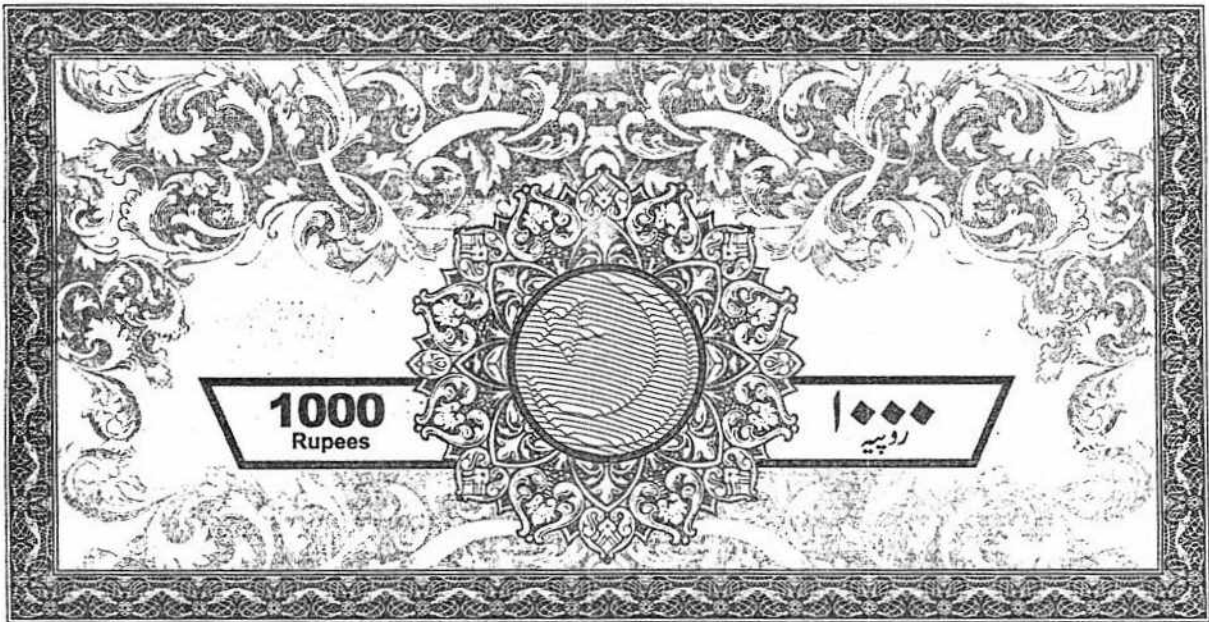
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEEZHAN STAMP VENDOR
Licence No. 114, Shop No. A-3, Block-17, Ruff Heights
Phase-2, Gulistan-e-Johar, Karachi

24 APR 2018

075899

MIRZA SHAHID BAIG
Advocate High Court

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Shahid Brothers & Co.
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

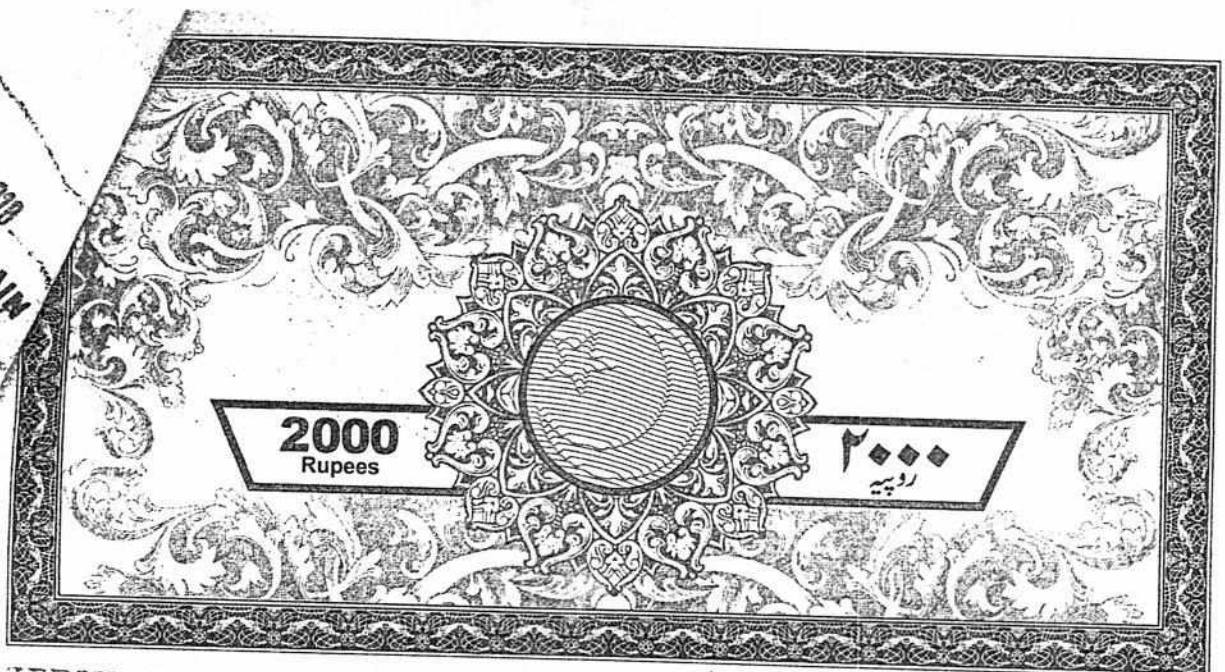
1) M/s. Jam Muhammad
(Name, Title and Address)

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

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

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

23 APR 2018
MUNAWAR HUSSAIN
EX-Officio Vendor



ZFESHAN STAMP VENDOR
Licence No. 104, Shop No A-8, Block-17, Rufi Heights
Phase-L, Gulistan-e-Johar, Karachi

24 APR 2018

075913
Issued to: **NADIR ALI MAGSI**
Advocate
Lodger No. 16285/IL GIKHI

**"Repair / Maintenance of Central Island of
Tannery Road, Lyari, DMC (South), Karachi.
(Tender No. 04)"**

M/s. Shahid Brothers & Co.

Rs. 998,413/-

(Rupees Nine Lac Ninety Eight Thousand Four Hundred and Thirteen Only)



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

No. EE/LYZONE/DMC(S)/ 1161/2018, dated: 07-05- 2018

M/s. Shahid Brothers & Co.

Plot No. 108, Near Pumping Station,
Mola Madad, Chakiwara Road, Lyari,
Karachi.


WORK ORDER

Subject: Repair / Maintenance of Central Island of Tannery Road, Lyari, DMC (South), Karachi. (Tender No. 04)

Sanctioned Amount Rs. 998,413/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Shahid Brothers & Co.
Date: 8/3/18
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIR / MAINTENANCE OF CENTRAL ISLAND OF TANNERY ROAD,
LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 04/12

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


S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantalling cement concrete plain ratio 1:2:4 etc. complete. (V-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	918.75	3,327.50	30,571
2	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	1837.50	1,361.25	2,501
3	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 10 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	2756.25	714.29	19,688
4	P/F in Cement Paving Blocks Flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psl to 8500 psl i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (V-III,P-II,Chp-8,Pg-49,Sr.74)	P/Sft	3675.00	223.97	823,090
5	Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72,Sr.30-a+b)	%Sft	8000.00	1,421.75	113,740

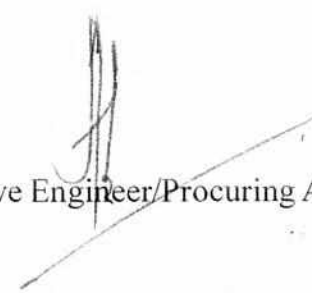
6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (V-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	4.00	1,906.60	7,626
Total Amount (a) Rs.					997,216

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

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

Total (A) = a+b in words & figures: Rs. 998413- (Rupees in words Nine Lacs
Ninety eight thousand four hundred one
thirteen only).


Contractor

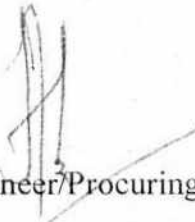

Executive Engineer/Procuring Agency

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

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

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


Contractor


Executive Engineer/Procuring Agency

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

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


Rs. 998413 -


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


Rs. _____

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998413 -**Rupees in Words:** Nine Lac Ninety eight Thousand four hundred thirteen only).**Contractor****Executive Engineer/Procuring Agency****Observations:**

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

2% E/M Pay Order No. 14127086 dated 26/2/18.Rs. 20000 - Bank UBL, Branch Chakwara Rd: Br.**Signature of Procurement Committee:**

 Executive Engineer (Clifton)
 KW&SB (South)


 Assistant Accounts
 Officer DMC (South)


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement / Repairing Sewerage Lines at
Baghdadi Road, Street No.4 & 5, UC-6 Lyari,
DMC (South), Karachi. |
| 4. | TENDER NUMBER | 05 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement / Repairing Sewerage Lines at
Baghdadi Road, Street No.4 & 5, UC-6 Lyari |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,397/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,397/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. M. Brothers Construction Company |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


Executive Engineer (S&M)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 998,195/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input type="checkbox"/>	
<input type="checkbox"/>	

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

23. NATURE OF CONTRACT

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


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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

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



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Improvement / Repairing Sewerage Lines at Baghdadi Road, Street No.4 & 5, UC-6 Lyari, DMC (South), Karachi. (Tender No. 05)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold.	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEEDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. M. Brothers Construction Company	998,195	1 st Lowest	E.C 997,397 0.08 % Above	Responsive Bid	P/O # 10424746 dated 06-03-2018 MCB, Lea Mkt Br.
2	M/s. Asif Enterprises	998,494	2 nd Lowest	E.C 997,397 0.11 % Above	-do-	P/O # 04455610 dated 02-02-2018, Bank Al Habib Ltd, Gizri Br.
3	M/s. Hasham & Co	998,694	3 rd Lowest	E.C 997,397 0.13 % Above	-do-	P/O # 04642685 dated 15-03-2018 Bank Al Habib Ltd Islamic Gharibabad Br,

The Concerned bidder is being informed accordingly.

M/s. M. Broththers Construction Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

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

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

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

Tender Cost: - Imp: / Rep: Sew: Lines at Baghdad
 5) Rd: stt: no: 4 & 5, UC-06, Lyari DMC, (S).

Tender Cost: - 1000/.

E.C. 997397/2

S#	Issued	P.O No: Date	Bank: Branch	Seg:
1-	M/s. Asif Enterprise	19982644. 2/3/18.	HBL, B.B. W.N.	MS
2-	M/s. M. Brothers Construction	104204748. 06/3/18.	MCB, Lea Mkt. Br.	MS
3-	M/s. Hasham & Co.	04642674. 14/3/18.	Bank Al Habib Ghibabed Ligant Br.	MS



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

No. EE/LYZONE/DMC(S)/1145/2018, dated: 30-04-2018

M/s. M. Brothers Construction Company.

Shop No. 4, Siddiqui Lounge, Hussain Bhai Ismail Jee Road,
Bughdadi, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

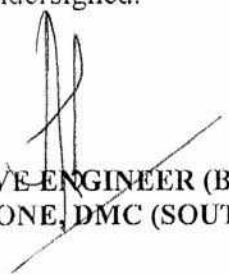
Subject: Improvement / Repairing Sewerage Lines at Baghdadi Road, Street No.4 & 5, UC-6 Lyari, DMC (South), Karachi. (Tender No. 05)

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

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

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

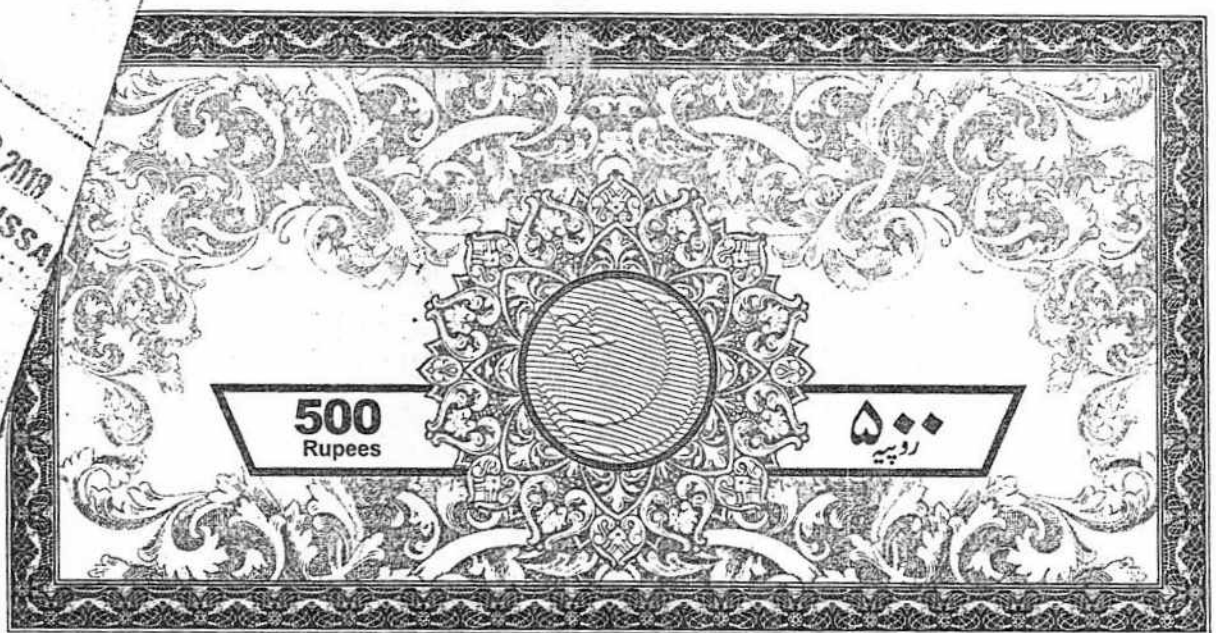
All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

23 APR 2018
MUNAWAR HUSSAIN



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

23 APR 2018

S. No. **075820** Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
For use: Bank Guarantees/validance vendor not responsible Any False Documents

CONTRACT AGREEMENT

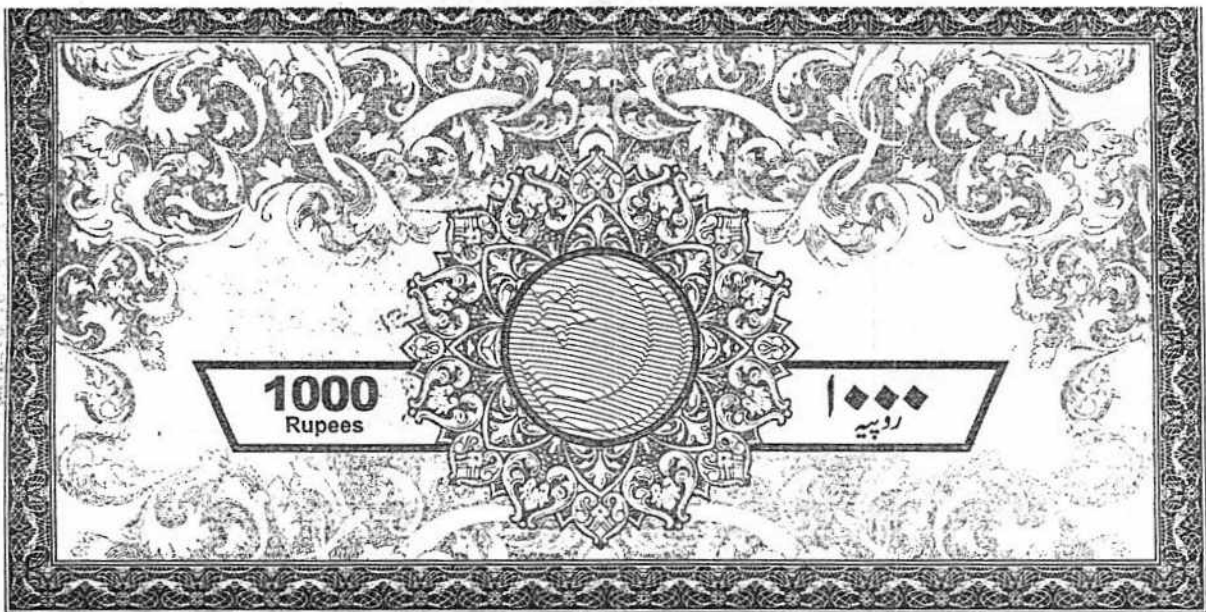
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of May 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. M. Brothers Construction Company. having their office at Shop No. 4, Siddiqui Lounge, Hussain Bhai Ismail Jee Road, Bughdadi, Lyari, Karachi, represented by Mr. Muhammad Muhib Rais (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing Sewerage Lines at Baghdadi Road, Street No.4 & 5, UC-6 Lyari, DMC (South), Karachi. (Tender No. 05)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,195/- (Rupees Nine Lac Ninety eight Thousand One Hundred and Ninety Five Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 10424746 dated 06-03-2018 issued from MCB, Lea Market Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No. 6, Block 11, Suh Rawan
Phase-1, Gulistan-e-Johar, Karachi
075898

24 APR 2018

NADIR ALI MAGSI
Advocate

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. M. Brothers Construction Company
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

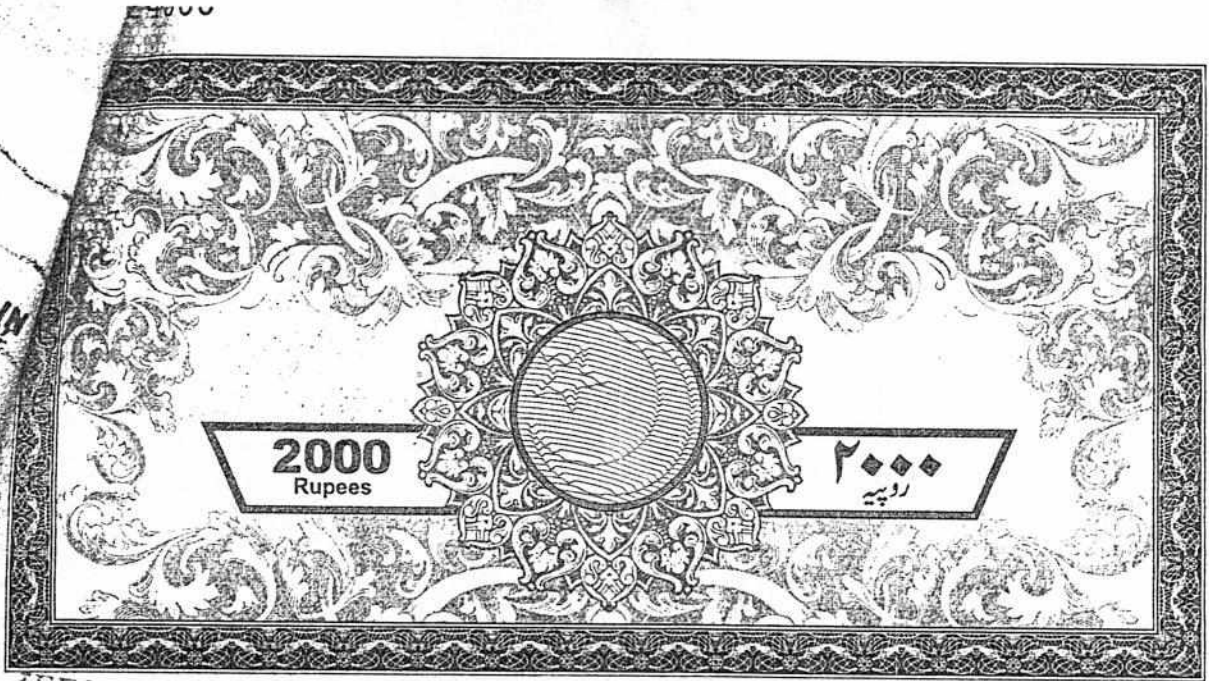
1) M/s Pearl Engineering & Trading Co.
(Name, Title and Address)
Surf

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

2) M/s. Aladassia Construction
(Name, Title and Address)
Attd

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

23 APR 2018
WAR HUSSAIN



ZEESHAN STAMP VENDOR
Licence No. 744, Shop No. A-8, Block-17, Rafi Heights
Phase-I, Gulistan-e-Johar, Karachi.

24 APR 2018

HAND ONLY

S. No. **075914**
Issued to: **MIRZA SHAHID BAIG**
Purpose: **Advocate High Court**
Valid up to: **Reg. No. 491 H.C. Karachi.**

**"Improvement / Repairing Sewerage Lines at
Baghdadi Road, Street No.4 & 5, UC-6 Lyari,
DMC (South), Karachi.
(Tender No. 05)"**

M/s. M. Brothers Construction Company

Rs. 998,195/-

(Rupees Nine Lac Ninety eight Thousand One Hundred and Ninety Five Only)



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

No. EE/LYZONE/DMC(S)/ 1162/2018, dated: 07-05-2018

M/s. M. Brothers Construction Company.

Shop No. 4, Siddiqui Lounge, Hussain Bhai Ismail Jee Road,
Bughdadi, Lyari,
Karachi.

WORK ORDER

Subject: Improvement / Repairing Sewerage Lines at Baghdadi Road, Street No.4 & 5, UC-6 Lyari, DMC (South), Karachi. (Tender No. 05)

Sanctioned Amount Rs. 998,195/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s M. Brothers Constructer
Date: 6/3/18.
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT / REPAIRING SEWERAGE LINES AT BAGHDADI ROAD,
STREET NO.4 & 5, UC-6 LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 05/12.

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%0Cft	21000.00	4,650.00	97,650
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	1500.00	367.00	550,500
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%0Cft	14700.00	2,760.00	40,572
4	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	6300.00	714.29	45,000
5	Construction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	13.00	14,748.00	191,724


6	Add / Deduct for extra Depth Less depth then 4".00 or 5"00 foot rest etc complete	P/Ft	7.00	1,437.80	10,065
7	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	20.00	1,906.60	38,132
8	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate l.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	26.00	913.63	23,754
Total Amount (a) Rs. 997,397					

(b) 0.08 % above / below on the rates of CSR.

TOTAL (b) Rs. 798-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998195- (Rupees in words Nine Lacs
Ninety eight thousand one hundred
Ninety five only)


Contractor

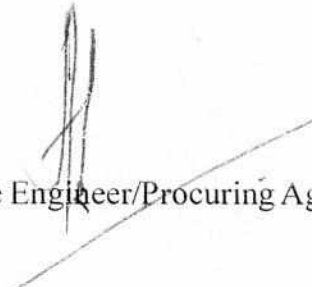

Executive Engineer/Procuring Agency

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

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

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


Contractor


Executive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | C.C Flooring Streets in of Shaikh Muhammad
Murad Street & Bahoot Street, UC-02, Lyari,
DMC (South), Karachi. |
| 4. | TENDER NUMBER | 06 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | C.C Flooring Streets in of Shaikh Muhammad
Murad Street & Bahoot Street, UC-02, Lyari |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 996,182/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 996,182/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Jawab Gul & Company |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |

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

17. CONTRACT AWARD PRICE 997,676/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

22. ADVERTISEMENT:

i) SPPRA Website (If yes, give date and SPPRA's tender number)	<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
ii) News Papers (If yes, give names of newspapers and dates)	<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

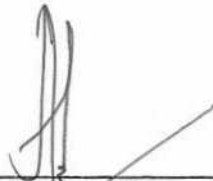
N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	C.C FLOORING STREETS IN OF SHAIKH MUHAMMAD MURAD STREET & BAHOOT STREET, UC-02, LYARI, DMC (SOUTH), KARACHI. (Tender No. 06)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Jawab Gul & Company	997,676	1 st Lowest	E.C 996,182 0.15% Above	Responsive Bid	P/O # 02008693 dated 08-03-2018 Silk Bank, SITE Br
2	M/s. Ahmed & Co	997,876	2 nd Lowest	E.C 996,182 0.17% Above	-do-	P/O # 04455611 dated 02-02-2018, Bank Al Habib Ltd. Gizri Br.
3	M/s. Bhatti Enterprises	998,075	3 rd Lowest	E.C 996,182 0.19% Above	-do-	P/O # 00586977 dated 05-02-2018 Sindh Bank, Jamshed Qtr Br..

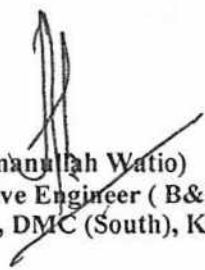
The Concerned bidder is being informed accordingly.

M/s. Jawab Gul & Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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


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


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

Name of Worker: CC, Flooring etc. in of Shaikh Muhammad
 6) Murad etc: No. & Bahadur etc: UC-02,
 Lyari DMC, (S)

Tender Cost: 1000/-

E.C 996182/-

S#	Issued	P.O No, Date	Bank Branch	Sig.
1-	M/s Ahmed & Co.	010741- 17/1/18.	Dubai Isl. B. ZamZama Br.	[Signature]
2-	M/s Jawab Gul & Company:	1998-648. 2/3/18	HBL, Trimmia Mt B.B.N.N.	[Signature]
3-	M/s Bhatti Enterprises	19493468 12/3/18.	HBL, Altimarum Pritanides Br.	[Signature]



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

No. EE/LYZONE/DMC(S)/1146/2018, dated: 30-04-2018

M/s. Jawab Gul and Company

House No. M.C-134, Barsati Nala Nazimabad # 4,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: C.C FLOORING STREETS IN OF SHAIKH MUHAMMAD MURAD STREET & BAHOT STREET, UC-02, LYARI, DMC (SOUTH), KARACHI. (Tender No. 06)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,676/-** (**Rupees Nine Lac Ninety Seven Thousand Six Hundred and Seventy Six Only**) as approved and sanctioned by the competent authority.

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

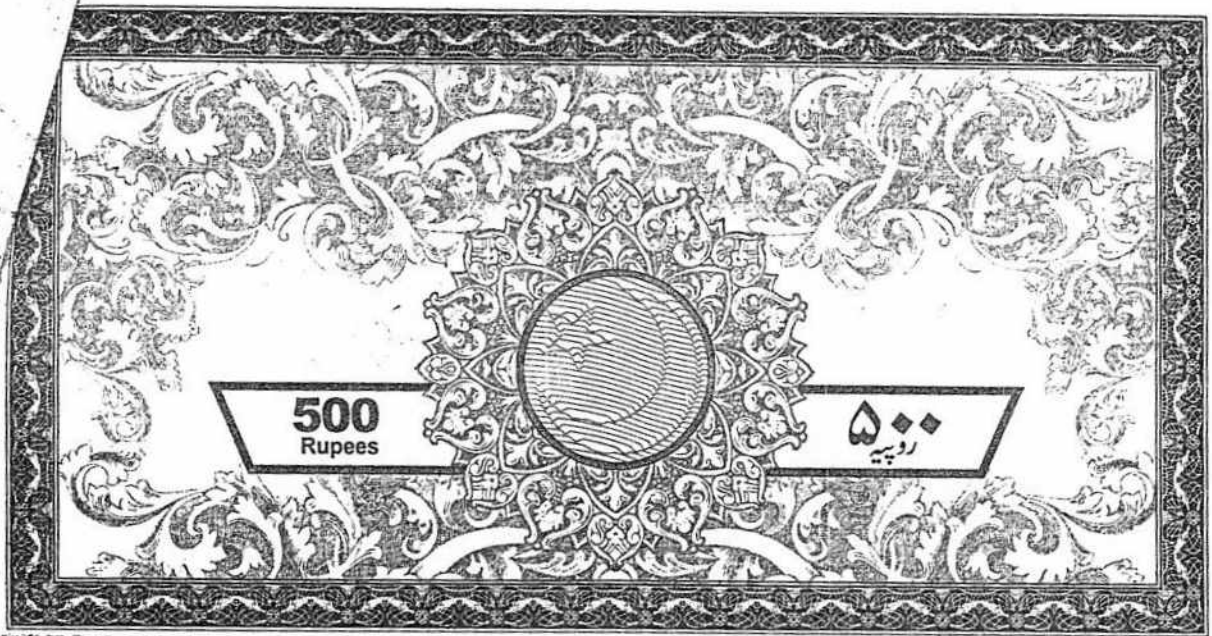
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



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

23 APR 2018

S. No. **075819** Date **23 APR 2018**
Issued to With Address **MURAD STREET**
Through With Address **MURAD STREET**
Purpose **CONTRACT AGREEMENT**
Value Rs. **997,676/-**
Stamp Vendor's Signature **[Signature]**
For use Back Counter with stamp vendor not responsible for Fake Documents

CONTRACT AGREEMENT

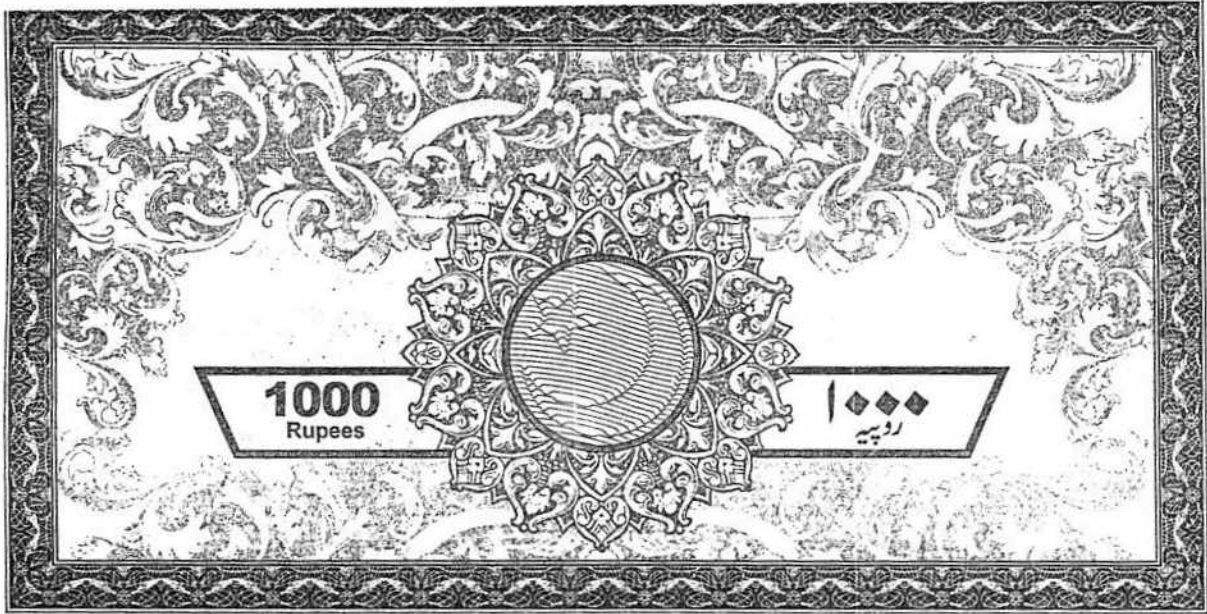
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of May 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jawab Gul & Company having their office at House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi represented by Mr. Jawab Gul (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "C.C FLOORING STREETS IN OF SHAIKH MUHAMMAD MURAD STREET & BAHOOT STREET, UC-02, LYARI, DMC (SOUTH), KARACHI. (Tender No. 06)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 997,676/- (Rupees Nine Lac Ninety Seven Thousand Six Hundred and Seventy Six Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 02008693 dated 08-03-2018 issued from Silk Bank, SITE Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZEEHAN STAMP VENDOR
Licence No. 141, Shop No. A-9, Block 17, PAFI Height,
Phase-7, Gulistan-e-Johar, Karachi

24 APR 2018

S. No. **075897**

NADIR ALI MAGSI
Advocate

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Jawab Gul & Company
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

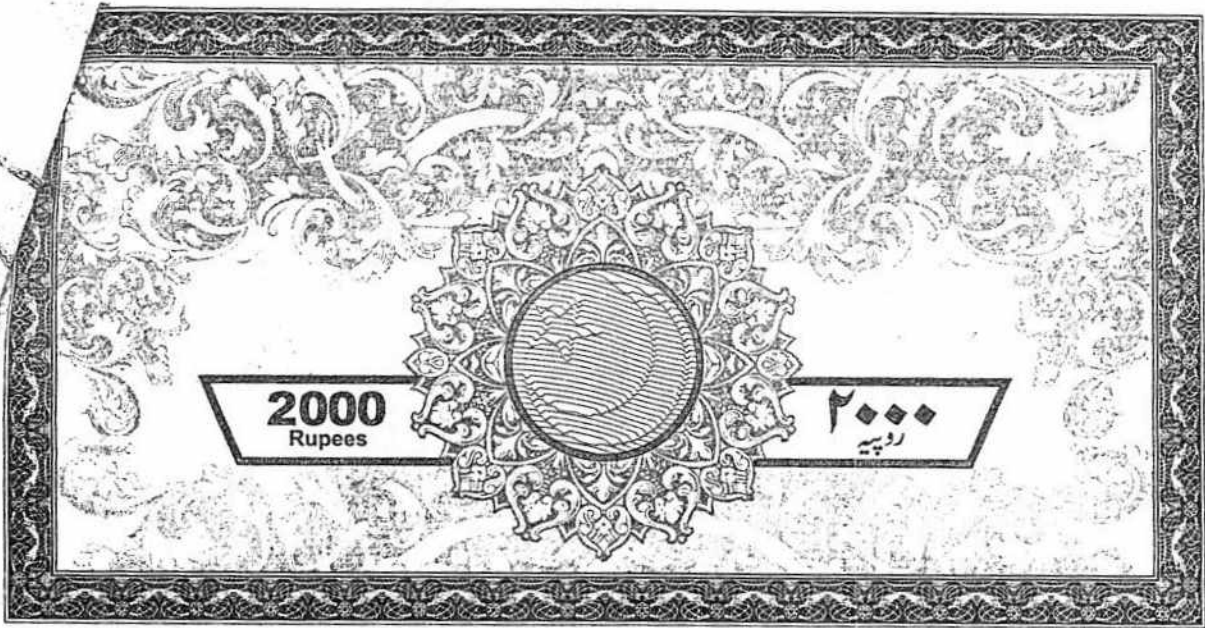
1) M/s. Mudassar Construction
(Name, Title and Address)

2) M/s. Pearl Engineering
(Name, Title and Address)

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

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

17 APR 2018
MR MUSSAIN
Vendor



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

2000 RUPEES STAMP

17 APR 2018

S. No. 72652 Date _____
Issued to With Address _____
Through With Address _____
Purpose _____
Value Rs. _____
Stamp Vendor's Signature _____
For use Bank Cheques and other work and not responsible Any False Documents

**“C.C FLOORING STREETS IN OF SHAIKH
MUHAMMAD MURAD STREET & BAHOOT
STREET, UC-02, LYARI, DMC (SOUTH),
KARACHI.
(Tender No. 06)”**

M/s. Jawab Gul & Company

Jawab Gul

Rs. 997,676/-

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



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

No. EE/LYZONE/DMC(S)/ 1163 /2018, dated: 07-05-2018

M/s. Jawab Gul and Company

House No. M.C-134, Barsati Nala Nazimabad # 4,
Karachi.

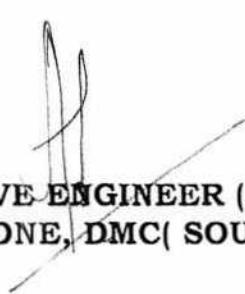
WORK ORDER

Subject: C.C FLOORING STREETS IN OF SHAIKH MUHAMMAD MURAD STREET & BAHOT STREET, UC-02, LYARI, DMC (SOUTH), KARACHI. (Tender No. 06)

Sanctioned Amount Rs. 997,676/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Tawab Coal & Company
Date: 2/3/18.
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

C.C FLOORING STREETS IN OF SHAIKH MUHAMMAD MURAD STREET
& BAHOOT STREET, UC-02, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 06/12

BILL OF QUANTITIES

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)	%OCft	735.00	4,650.00	3,418
2	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	60.00	367.00	22,020
3	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	%OCft	514.50	2,760.00	1,420
4	Contruccion of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	3.00	14,748.00	44,244
5	Add / Deduct for extra Depth Leass pepth then 4".00 or 5"00 foot rest etc complete	P/Ft	1.00	1,437.80	1,438

6	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	10.00	1,906.60	19,066
7	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes in/c cutting of damage portions of manholes in proper shape and laying of cement mortar of 2" thickness and disposal of debris. (Vol-III, Part-V-B, Chap-17, Pg-31,Sr,4)	Each	10.00	563.09	5,631
8	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate i/c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	12.00	913.63	10,964
9	Dismantling cement concrete plain ratio 1:2:4 etc. complete. (vol-III, Part-II, Chap-2, Pg-10,,Sr, 19-c)	% Cft	50.00	3,327.50	1,664
10	Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	8000.00	1,361.25	10,890
11	Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	8220.50	714.29	58,718

12	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	5280.00	5,542.24	292,630
13	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	16000.00	3,275.50	524,080
Total Amount (a) Rs.					996,182

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

TOTAL (b) Rs. 1494=
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997676= (Rupees in words Nine Lac

Ninety Seven thousand Six hundred
Seventy Six only)


[Signature]
Contractor

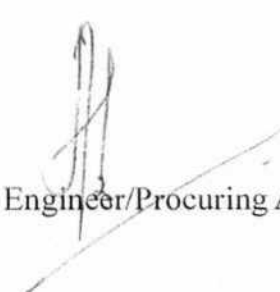
[Signature]
Executive Engineer/Procuring Agency

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

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

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


Contractor


Executive Engineer/Procuring Agency

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

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

Rs. 997676 =

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

Rs. 0TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 997676 -Rupees in Words: Nine Lakh Ninety Seven Thousand
Six Hundred Seventy Six only.

Contractor

Executive Engineer/Procuring Agency

Observations:

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

2% E/M Pay Order No. 02008693 dated 8/3/18.Rs. 20000 Bank Silk B. Branch Cite Br.**Signature of Procurement Committee:**Executive Engineer(Clifton)
KW&SB (South)Assistant Accounts
Officer DMC (South)Executive Engineer(B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | R/R 12" Dia RCC Sewerage Line at Shaikh
Murad Muhammad Street No.02, Shah
Walliullah Road, UC-02, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 07 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | R/R 12" Dia RCC Sewerage Line at Shaikh
Murad Muhammad Street No.02 |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 996,557/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 996,557/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Jawab Gul & Company |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


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

17. CONTRACT AWARD PRICE 997,653/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

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



DISTRICT MUNICIPAL CORPORATION
SOUTH – KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	R/R 12" Dia RCC Sewerage Line at Shaikh Murad Muhammad Street No.02, Shah Walliullah Road, UC-02, Lyari, DMC (South), Karachi.(Tender No.07)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDEDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Jawab Gul & Company	997,653	1 st Lowest	E.C 996,557 0.11%Above	Responsive Bid	P/O # 19983011. dated 09-03-2018 HBL, Taimuria Mkt Br.
2	M/s. K.Khan & Co	997,853	2 nd Lowest	E.C 996,557 0.13% Above	-do-	P/O # 04455615 dated 02-02-2018, Bank Al Habib Ltd, Gizri Br.
3	M/s. Asif Enterprises	997,952	3 rd Lowest	E.C 996,557 0.14%Above	-do-	P/O # 19526150 dated 15-01-2018 HBL, Timber Market Br.

The Concerned bidder is being informed accordingly.

M/s. Jawab Gul & Company was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

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

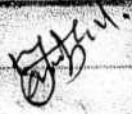


(Shahid Ahmed)
Assistant Accounts Officer
DMC (South), Karachi

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

Name of work:- R/R 12" dia RCC Sew: lines at
 7) Shaikh Muneed Muhammad Street No: 2.
 Shahr Waliullah Rd: UC-02, Lyari DMC, W-

Tender cost:- 1000/-

E.C. 996557/2

S _n	Issued	P.O No, Date	Bank Branch	Fig:
1-	M/s Jawab Gul & Comp.	19982649. 7/3/18	HBL Faimuria D-B. W.N.	
2-	M/s Asif Enterprise	104204749.	MCB, Lea Mkt. Br.	
3-	M/s K Khan & Co.	19493468. 12/3/18.	HBL, Alimnaram Pitandao. Br.	



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

No. EE/LYZONE/DMC(S)/1197/2018, dated: 30-04-2018

M/s. Jawab Gul and Company

House No. M.C-134, Barsati Nala Nazimabad # 4,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

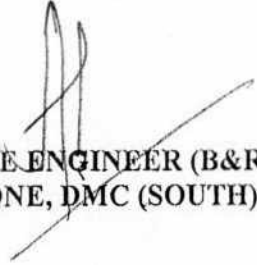
Subject: R/R 12" Dia RCC Sewerage Line at Shaikh Murad Muhammad Street No.02, Shah Walliullah Road, UC-02, Lyari, DMC (South), Karachi.(Tender No.07)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 997,653/- (Rupees Nine Lac Ninety Seven Thousand Six Hundred and Fifty Three Only)** as approved and sanctioned by the competent authority.

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

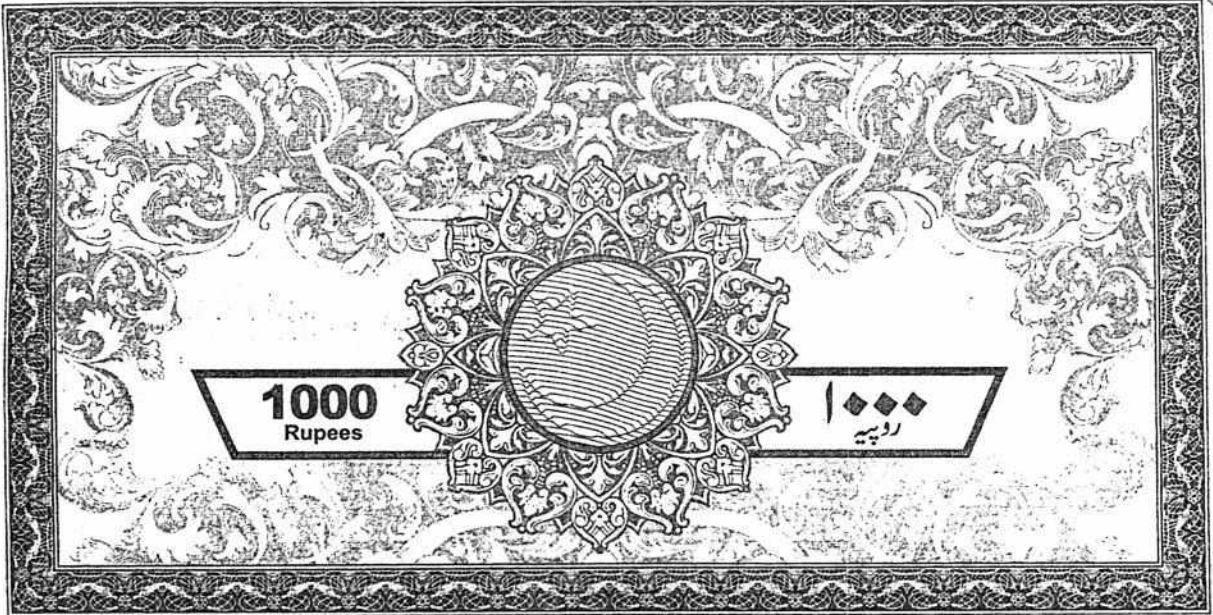
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEEZHAN STAMP VENDOR
Licence No. 144, Shop No. 4, Block 7, Ruffi Marg/Its
Phase 7, D.I. Khan, Karachi.

24 APR 2018

075896

A. T. MOOSA MEMON
Advocate High Court
No. 87, Block 7, D.I. Khan, Karachi.

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Jawab Gul & Company
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

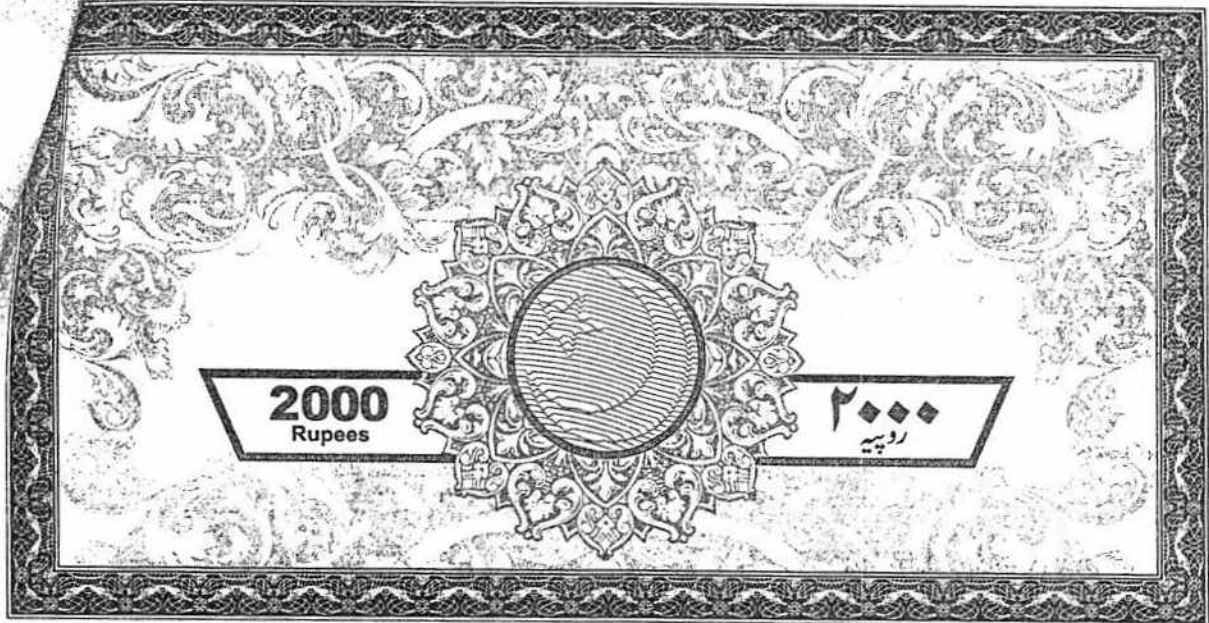
1) M/s. Jam Mahammad
(Name, Title and Address)

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

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

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

APR 2010
ZEESHAN
Vendor



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-5, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

17 APR 2010

PROCESSED BY THE BANK

S. No. 72651 Date _____
Issued to With Address _____
Through With Address ABDUL MUMIN
Purpose As per
Value Rs. _____ Attached _____
Stamps Vendor's Signature _____
Bank is not responsible for any loss or damage to stamps.

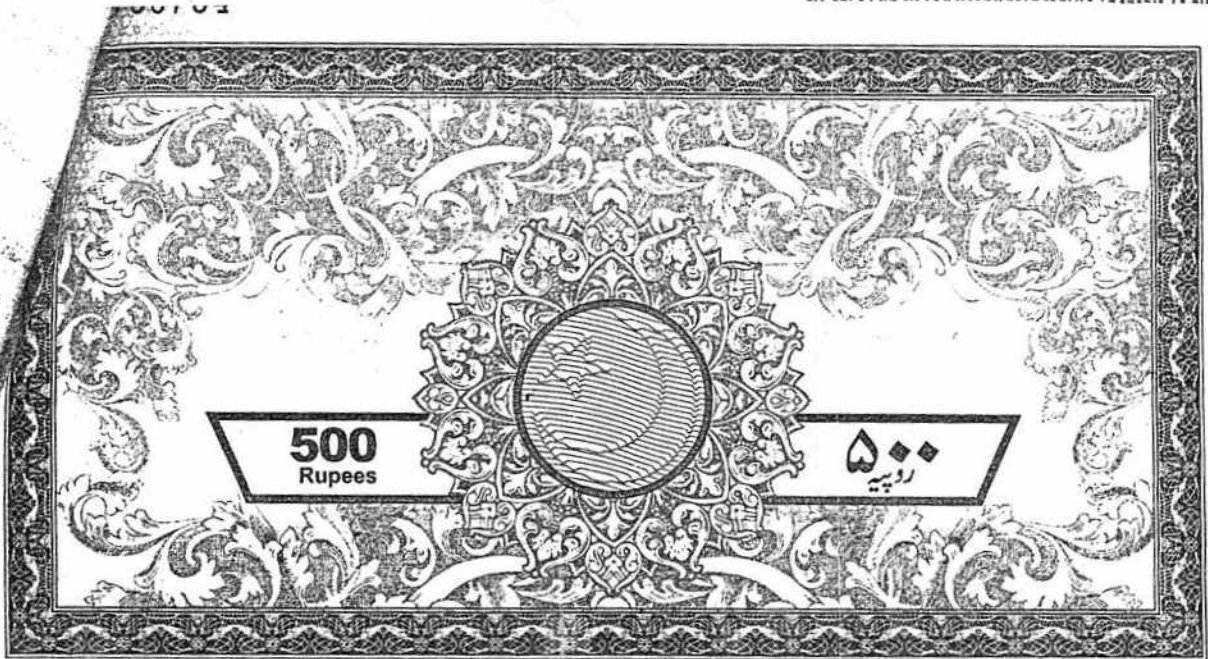
**"R/R 12" Dia RCC Sewerage Line at Shaikh
Murad Muhammad Street No.02, Shah Waliullah
Road, UC-02, Lyari, DMC (South), Karachi.
(Tender No.07)"**

M/s. Jawab Gul & Company

Rs. 997,653/-

(Rupees Nine Lac Ninety Seven Thousand Six Hundred and Fifty Three Only)

Jawab Gul



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-5, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi.

23 APR 2018

S. No. **075818** Date **23 APR 2018**
Issued to With Address **District Municipal Corporation**
Through With Address **Wazirpur**
Purpose **M.C. Karachi**
Value Rs. **500** Attached **500/-**
Stamp Vendor's Signature **[Signature]**
*If used Bank Guarantees, the stamp vendor is not responsible for any Fake Documents.

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of May 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jawab Gul & Company having their office at House No. M.C-134, Barsati Nala Nazimabad # 4, Karachi represented by Mr. Jawab Gul (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "R/R 12" Dia RCC Sewerage Line at Shaikh Murad Muhammad Street No.02, Shah Waliullah Road, UC-02, Lyari, DMC (South), Karachi.(Tender No.07)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 997,653/- (Rupees Nine Lac Ninety Seven Thousand Six Hundred and Fifty Three Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 19983011 dated 09-03-2018 issued from HBL, Taimuria Market Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

[Handwritten signature]

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



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

No. EE/LYZONE/DMC(S)/ 1164/2018, dated: 07-05-2018

M/s. Jawab Gul and Company

House No. M.C-134, Barsati Nala Nazimabad # 4,
Karachi.

WORK ORDER

Subject: R/R 12" Dia RCC Sewerage Line at Shaikh Murad Muhammad Street No.02, Shah Waliullah Road, UC-02, Lyari, DMC (South), Karachi.(Tender No.07)

Sanctioned Amount Rs. 997,653/-

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

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


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

Copy for information to:-

1. All Concerned.

113

Issued to M/s Jawab Canal & Company
Date: 2/3/18
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

R/R 12" DIA RCC SEWERAGE LINE AT SHAIKH MURAD MUHAMMAD STREET NO.02, SHAH WALLIULLAH ROAD, UC-02, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 07/12

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	3250.00	605.00	19,663
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1) UP to 0' to 5'	% 0Cft	12686.75	4,650.00	58,993
3	Add Every (03) three ft additional lift in all execution etc . UP to 5' to 8'	% 0Cft	700.00	5,200.00	3,640
4	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)	P. Rft	930.00	367.00	341,310
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	40.00	1,500.00	60,000

6	Providing Manholes 4ft inside with CI Frame (15kg) 5 ft Clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 CC in 6ft. Dia and 6" thick in foundation, 1:2:4, CC in benching 1/2" thick CP 1:3 mortar on inside walls & surface of Channel / benching i/c making required nos of Main & bench channels 3/4" dia bars MS foot rest at 12" CC in/c cost of excavator, of all kinds of soil, back filling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in charge.	Each	30.00	14,529.29	435,879
	Add / Deduct per ft depth (+)	P/Ft	14.00	2,538.62	35,541
7	Making Connection with the existing Main Hole i/c the cost cutting holes walls making them good in cement concert 1:2:4 and making the required channel etc complete.	Each	26.00	180.00	4,680
8	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	13352.00	2,760.00	36,852
Total Amount (a) Rs.					996,557

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

TOTAL (b) Rs. + 1096-
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 997653- (Rupees in words Ninety Nine Lac

Ninety Seven thousand Six hundred
fifty three only).


[Signature]
Contractor

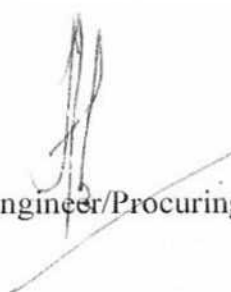
[Signature]
Executive Engineer/Procuring Agency

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

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

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


Contractor


Executive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Desilting of Nallah, chock point of Madina
Cloth Market, Juna Masjid and Chakiwara,
Lyari, DMC (South), Karachi. |
| 4. | TENDER NUMBER | 08 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Desilting of Nallah, chock point of Madina
Cloth Market, Juna Masjid and Chakiwara |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 995,602/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 995,602/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Zargham Enterprises |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


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

17. CONTRACT AWARD PRICE 996,833/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

22. ADVERTISEMENT:


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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

Local Int.


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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Desilting of Nallah, chock point of Madina Cloth Market, Juna Masjid and Chakiwara, Lyari, DMC (South), Karachi. (Tender No. 08)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Zargham Enterprises	996,833	1 st Lowest	E.C 995,602 0.19% Above	Responsive Bid	P/O # 00001181. dated 07-03-2018 Bank Al Falah, Sea View, Br.
2	M/s. S.M Builders	999,846	2 nd Lowest	E.C 995,602 0.22% Above	-do-	P/O # 04455615 dated 02-02-2018, Bank Al Habib Ltd, Gizri Br.

The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.

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

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

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

Name of Work: Desilting of Nallah, check point of Madina
 8) Cloth Market Juma Masjid & Chakiwaha
 by DMC, (S)

Tender Cost: -1000/-

E.C. 995602/2

Sl	Issued	P.O. No. Date	Bank Branch	Sig.:
1-	M/s S.M. Builders.	104204750 6/3/18.	M.C.B., Lea Mkt B.R.	Siddi
2-	M/s Zaigham Enter.	001183- 7/3/18.	B. Al Falah Ser Vein B.R.	Zia



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

No. EE/LYZONE/DMC(S)/1148/2018, dated: 30-04-2018

M/s. Zargham Enterprises.

Office # 4, 4th Floor, Plot # 16-C,
Lane 5, Main Bukhari Commercial,
D.H.A. Phase-VI,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Desilting of Nallah, chock point of Madina Cloth Market, Juna Masjid and Chakiwara, Lyari, DMC (South), Karachi. (Tender No. 08)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 996,833/- (Rupees Nine Lac Ninety Seven Thousand Eight Hundred and Thirty Three Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Zargham Enterprises**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,489/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

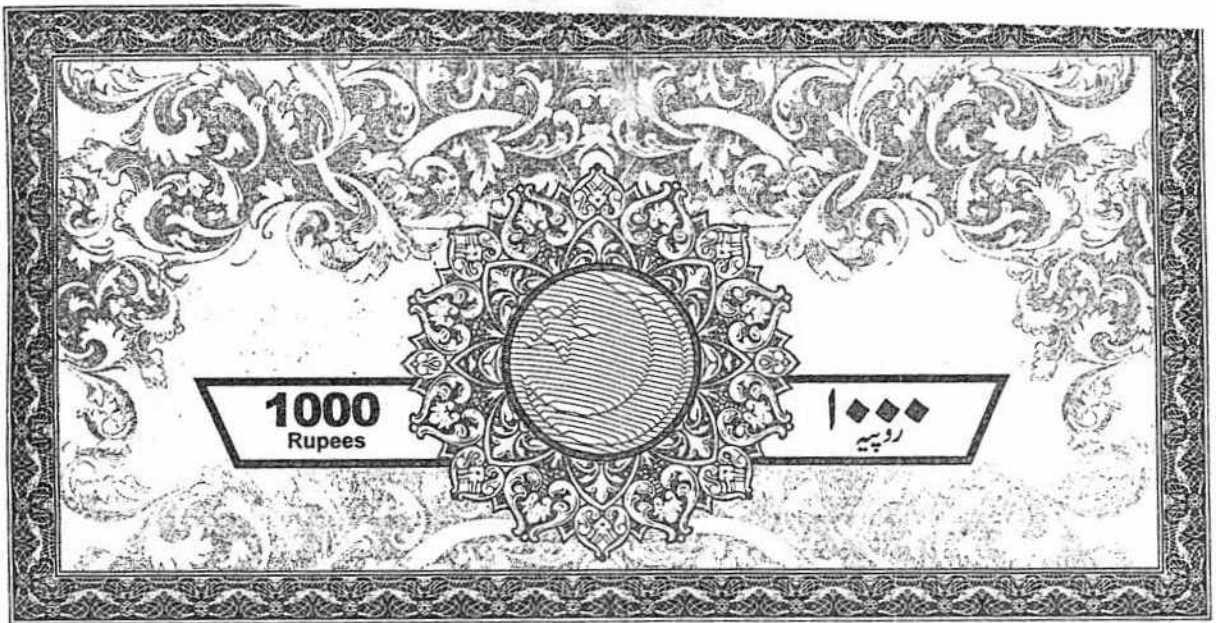
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEEZHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17, Ruff Housing
Phase-A, Gulistan-e-Johar, Karachi
075895

24 APR 2018

S. No. _____
Issued to: _____
Through: _____
Full Name: _____
Address: _____
Signature: _____
Date: _____

A. T. MOOSA MEMON
Advocate High Court
Karachi

--- Page 2 ---

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Zargham Enterprises
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

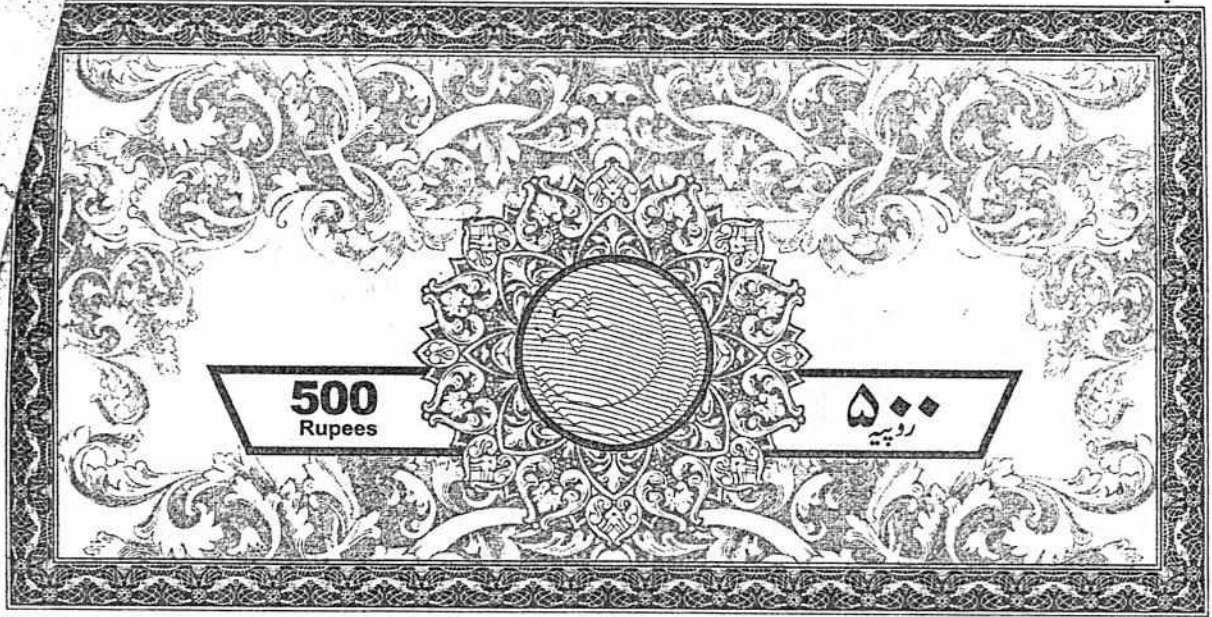
Witness:

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

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

2) M/s. Gan Muhammad
(Name, Title and Address)

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



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

23 APR 2018

S. No. **075817** Date **MOOSA WILSON**
Issued to With Address **MOOSA WILSON**
Through With Address **MOOSA WILSON**
Purpose **MOOSA WILSON**
Value Rs. **MOOSA WILSON**
Stamp Vendor's Signature **MOOSA WILSON**
Remarks Bank Guarantees shall be provided by vendor and responsible Any Fake Documents

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of MAY 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Zargham Enterprises having their office at Office # 4, 4th Floor, Plot # 16-C, Lane 5, Main Bukhari Commercial, D.H.A. Phase-VI, Karachi represented by Mr. Ali Awais (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Desilting of Nallah, chock point of Madina Cloth Market, Juna Masjid and Chakiwara, Lyari, DMC (South), Karachi. (Tender No. 08)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 996,833/- (Rupees Nine Lac Ninety Seven Thousand Eight Hundred and Thirty Three Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 00001181 dated 07-03-2018 issued from Bank Al Falah, Sea View Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

Jawid
NOW this Agreement witnesseth as follows:

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



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

No. EE/LYZONE/DMC(S)/ 1165/2018, dated: 07-05-2018

M/s. Zargham Enterprises.

Office # 4, 4th Floor, Plot # 16-C,
Lane 5, Main Bukhari Commercial,
D.H.A. Phase-VI,
Karachi.

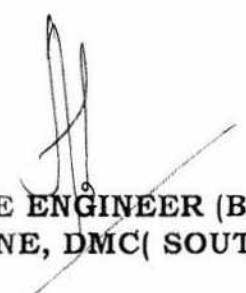
WORK ORDER

Subject: Desilting of Nallah, chock point of Madina Cloth Market, Juna Masjid and Chakiwara, Lyari, DMC (South), Karachi. (Tender No. 08)

Sanctioned Amount Rs. 996,833/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s

Harsham Enterprises

Date:

7/3/18

Issued by:

[Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

DESILTING OF NALLAH, CHOCK POINT OF MADINA CLOTH MARKET,
JUNA MASJID AND CHAKIWARA, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 08 / 12

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

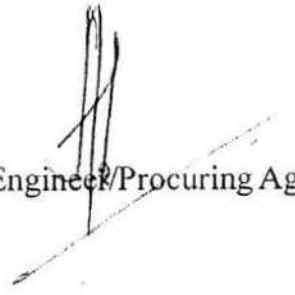
S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	36680.00	714.29	262,002
Total Amount (a) Rs.					262,002

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

TOTAL (b) Rs. 498-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 262,500- (Rupees in words Two lac
Sixty two thousand five hundred only).


Contractor



Executive Engineer/Procuring Agency

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Desilting of Nalla and wet silt clay or mud 5ft lead upto one chain etc complete (O.R)	P/Cft	36,680	20.02.	734,334-
Total Amount (B) Rs.					734,334-

Total (B) in words & figures: Rs. 734,334- (Rupees in words Seven lac
thirty four thousand three hundred
thirty three only).


Contractor




Executive Engineer/Procuring Agency

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




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

Rs. 262500-

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

Rs. 734334-**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 996833-**Rupees in Words: Nine Lacs Ninety Six thousand
Eight hundred thirty three only.
Contractor
Executive Engineer/Procuring Agency**Observations:**

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


2% E/M Pay Order No. BALFLOK Ltd. dated 08081181 dt.Rs. 20000- Bank 1 Branch Sewa View B.I.**Signature of Procurement Committee:**
Executive Engineer (Clifton)
KW&SB (South)
Assistant Accounts
Officer DMC (South)
Executive Engineer (B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Improvement / Repairing Boundary Wall of
Slaughter Yard, UC-07, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 09 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Improvement / Repairing Boundary Wall of
Slaughter Yard, UC-07, Lyari, DMC (South) |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 998,391/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 998,391/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 03 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 03 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Niaz Muhammad Construction Company |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


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

17. CONTRACT AWARD PRICE 999,689/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input checked="" type="checkbox"/>	

23. NATURE OF CONTRACT

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

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

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

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

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

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

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

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

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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


N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

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



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Improvement / Repairing Boundary Wall of Slaughter Yard, UC-07, Lyari, DMC (South), Karachi. (Tender No. 09)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Naiz Muhammad Construction Contractor	999,689	1 st Lowest	E.C 998,391 0.13% Above	Responsive Bid	P/O # 04217062. dated 09-03-2018 Meezan Bank, Shershah Branch
2	M/s Shahid Brother & Co	999,889	2 nd Lowest	E.C 998,391 0.15 % Above	-do-	P/O # 14127086 dated 26-02-2018 MCB, Chakiwara Br.
3	M/s Asif Enterprises	999,988	3 rd Lowest	E.C 998,391 0.16 % Above	-do-	P/O # 04455616 dated 02-02-2018, Bank Al Habib Ltd, Gizri Br.


The Concerned bidder is being informed accordingly.

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

Signature of the members of Procurement Committee.


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





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


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

name of Work: Imp: / Rep: Boundary Wall of slaughter
 9-) Yard, UC-07, Lyric DMU, (CS).

Tender cost: 1000/-

E.C. 998391/-

S#	Issued	P.O. No. Date	Bank Branch	Sig:
1-	m/s Aziz Enterprises	04642677 14/3/18	B. AL Habib Ltd. Arbababad: liguet Br,	
2-	m/s Shehad Bros & Co.	19982645 2/3/18	HBL, Temuria N. N.	
3-	m/s. Niaz Muhammad Constt: Contr.	04642675 14/3/18	B. AL, Habib Ltd. Arbababad liguet: Br	



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

No. EE/LYZONE/DMC(S)/1149/2018, dated: 30-04-2018

M/s Niaz Muhammad Construction Contractor.

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

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Improvement / Repairing Boundary Wall of Slaughter Yard, UC-07, Lyari, DMC (South), Karachi. (Tender No. 09)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 999,689/- (Rupees Nine Lac Ninety nine Thousand Six Hundred and Eight nine Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Niaz Muhammad Construction Contractor**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,499/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

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

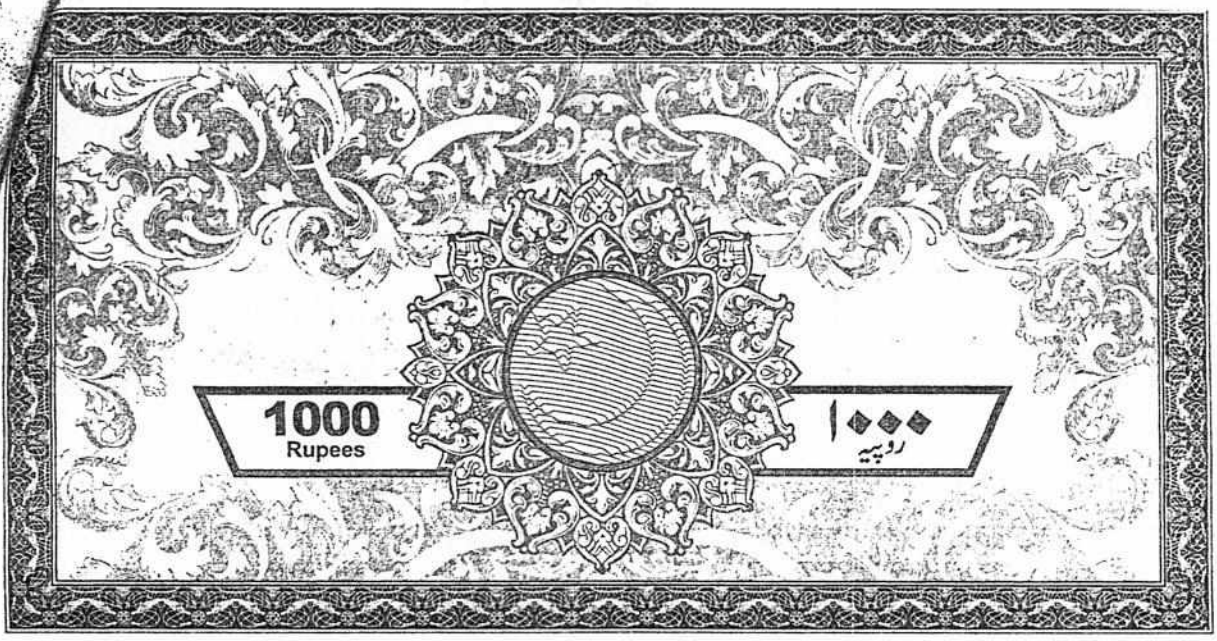
All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.

18 APR 2018



ZEEZHAN STAMP VENDOR
Licence No. 134, Shop No. A-8, Block-47, Nafis Heights
Phase-3, Gulistan-e-Johar, Karachi

24 APR 2018

(RUPEES)

S. No. **075894**
Issued on:
Tender No.
Phone:
Address:
15126/LC/KH

TAHA SIDDIQUI
CONTRACT AGREEMENT

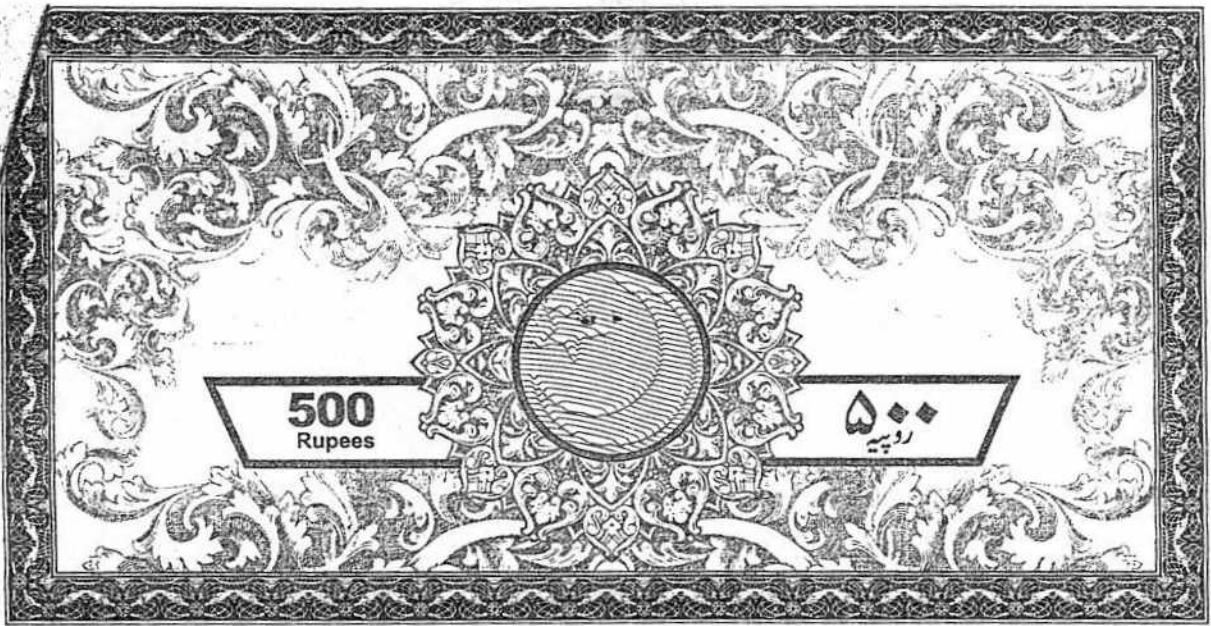
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of may 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Niaz Muhammad Construction Contractor having their office at Jamila Pumping Station Ghas Mandi, Siddiq Wahab Road, Saddar Town, Karachi represented by Mr. Niaz Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Improvement / Repairing Boundary Wall of Slaughter Yard, UC-07, Lyari, DMC (South), Karachi. (Tender No. 09)**" should be executed by the Contractor and has accepted a Bid amounting to **Rs. 999,689/- (Rupees Nine Lac Ninety nine Thousand Six Hundred and Eight nine Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 04217062 dated 09-03-2018 issued from Meezan Bank, Shershah Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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



ZEESHAN STAMP VENDOR

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

23 APR 2018

IRBY

ONLY

S. No. **075816** Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Vendor's Signature

CONTRACT AGREEMENT

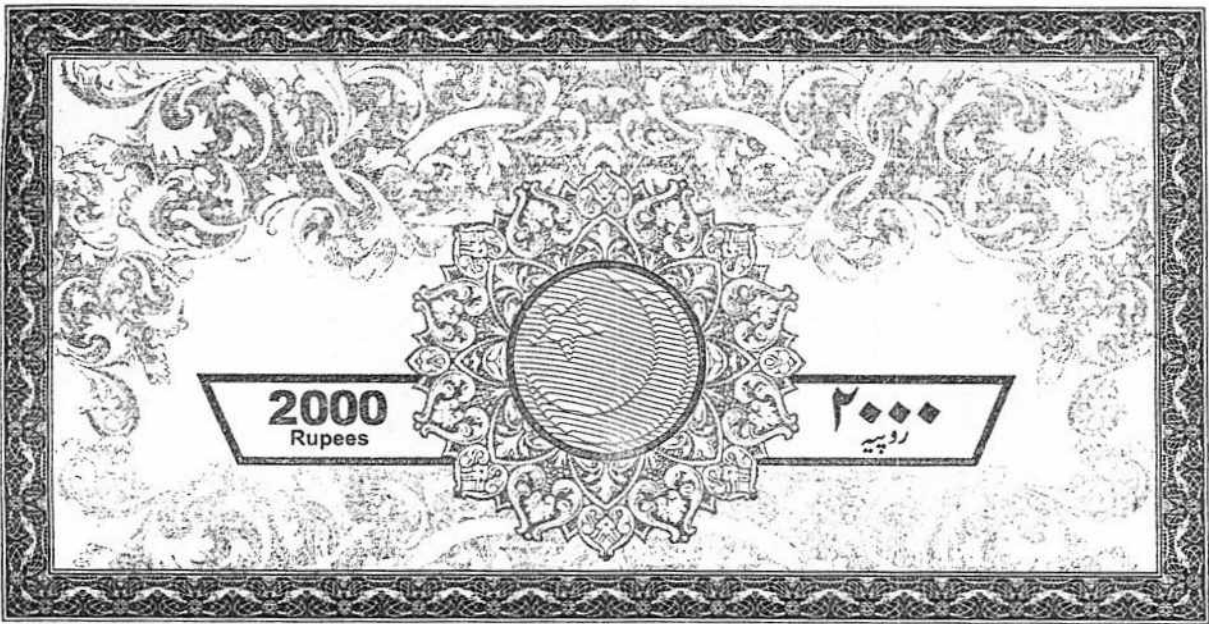
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2018 between District Municipal Corporation (South) Karachi (hereinafter-called the "Procuring Agency") of the one part and M/s. Niaz Muhammad Construction Contractor having their office at Jamila Pumping Station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

WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing Boundary Wall of Slaughter Yard, UC-07, Lyari, DMC (South), Karachi. (Tender No. 09)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,689/- (Rupees Nine Lac Ninety nine Thousand Six Hundred and Eight nine Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No. 04217062 dated 09-03-2018 issued from Meezan Bank, Shershah Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the

NOW this Agreement witnesseth as follows:

- 1. The Contractor has agreed to them in the Conditions of Contract...
- 2. The following documents after incorporating addenda, if any...



ZEEZHAN STAMP VENDOR

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

17 APR 2018

PROCEEDING CONTRACTOR'S AGREEMENT

S. No. 22653 Dated _____
 Issued to With Address _____
 Through With Address _____
 Purpose _____
 Value Rs. _____
 Vendor's Signature _____

--- Page 2 ---

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


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

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

Signature of the Contactor

Signature of the Procuring Agency


 M/s. Niaz Muhammad Const. Contractor
 Proprietor

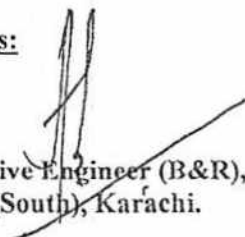

 Chairman,
 DMC (South), Karachi.

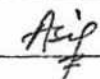
Signed, Sealed and Delivered in the presence of:


Witness:

Witness:

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


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


 2) M/s. Niaz Muhammad
 (Name, Title and Address)


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



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

No. EE/LYZONE/DMC(S)/ 1166 /2018, dated: 07-05-2018

M/s Niaz Muhammad Construction Contractor.

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

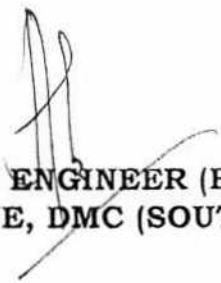
WORK ORDER

Subject: Improvement / Repairing Boundary Wall of Slaughter Yard, UC-07, Lyari, DMC (South), Karachi. (Tender No. 09)

Sanctioned Amount Rs. 999,689/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s

M/s. Mahmood & Co.

Date

14/3/18

Issued by

[Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

IMPROVEMENT/REPAIRING BOUNDARY WALL OF SLAUGHTER
YARD, EC-07, LYARI, DMC (SOUTH) KARACHI.

BIDDING DOCUMENT

TENDER No. 09/12

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Excavation in foundation of building bredges & other structure in/c: degbelling dressing refilling around structure with excavation earth watering and ramming lead upto one chain and lift upto etc complete	%Cft	630.00	3,176.25	2,001
2	Cement concrete plain 1:4:8 including placing compacting.	% Cft	160.00	9,416.28	15,066
3	P/L 1:3:6 cement concrete solid block masonry wall 6" & below in thickness set in 1:6 (Cement sand) mortar in G.F superstructure in/c: racking out joint and curing etc complete. (A) Plinth Room	%Cft	242.28	14,268.53	34,570
	(B) Super Structure	%Cft	1435.00	15,771.01	226,314
4	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforced and its labour for bending and binding which will be paid separately, This rate also i/c all inds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening & washing of shingle.) R.C work in roof slab , beans column raft, lintels and other structural members laid in situ or precast laid and position complete in all respects. i) Ratio 1:2:4. 90 Lbs. cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge. (vol-III, Part-II, Chap-4, Pg-17, Sr, 6-a-i)	P/Cft	223.00	337.00	75,151
5	Fabrication of mild steel reinforcement for cement concrete in/c: cutting, bending, laying in position, making joints and fastening in/c cost of binding wire (also includes removal of rust from bars & wastage) b) Using tor bars (vol-III, Part-II, Chap-4, Pg-17, Sr, 8-a)	Cwt	8.96	5,001.70	44,814
6	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 0.5 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr,1)	%Cft	630.00	714.29	4,500

7	P/F Galvanized iron frame sheet for chowkets 7" x 2" or 4 1/2" x 3" for door making with 18" S.W.G gauge G.I sheet moulding with hydrolic manual moulding. Machine, welding 6-8 Nos 4" size best quality hinges & hold fasts as required and fitting the same with C.C 1:2:4 repairing with cement and mortor. complete in all .	P/Rft	51.50	228.90	11,788
8	P/F in position doors of 1st: class deodar wood frames 1 1/2" thick and teak wood ply shutter of 1st class deodar wood skeleton Solid stile and ply wood stile and rail cores of patal wood and teak ply wood on both sides i/c hinges & hold fasts iron tower bolts handles cleat with cord etc complete only one mortice look and hooks.	P/Sft	66.50	1,227.36	81,619
9	Laying floor of approved white glazed tile 1/4' thick laid in white cement laid over a bed of 3/4" thick cement 1;2 complete.	%Sft	264.75	27,747.06	73,460
10	White glazed tite dado 1/4" thick dado jointed in white cement and laid over 1;2 cement sand mortar 3/4" thick in/c; finishing.	%Sft	130.00	28,299.30	36,789
11	Supplying & Fixing in position aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tintedglas glazing (Belgium) and almumium fly screen i/c handels stopper and locking arrangement etc complete. (Deluxe mod Bronze)	P/Sft	52.00	1,647.69	85,680
12	P/F in position iron steel grill 3/4" x 1/4" size flat iron of approved design in/c: painting three coats etc complete (weight not less than 3-7 lbs / sq.ft of finished grill)	P/Sft	52.00	180.50	9,386
13	Cement plaster (1;2) upto 12' height thick.	%Sft	2794.50	3,015.76	84,275
14	Preparing the surface and painting with matt finish in/c; rubbing the surface with bathy (slicon carbide rubbing brick) filling the voids with zink/chalk plaster of paris mixure applying first coat premix making the surface smooth and then painting 3 three with matt finish approved make etc.	%Sft	2794.50	1,772.38	49,529
15	P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.	%Sft	1125.00	3,275.50	36,849

Handwritten signature

16	Supplying & Fixing special heavy type steel doors for lock upto with angle iron frame of 2-1/2"x2-1/2"x3/8" size & shutter of 2"x2" x 3/8" size and shutter of 2"x2"x3/8" with 1" diameter of M.S bars placed at 4" C.C with seprate locking box heavy size of 12" x 12" M.S sheet embeded in masonry with proper ocking arrangement as per approved design in/c cost of errection of steel gate & fixing in 1:2:4 etc complete as per instruction of engineer incharge,	P/Sft	28.00	930.76	26061.28
17	P/F PVC pipe Nepro make of schedule 80 in/c cutting fitting complete in/c the cost of breaking through walls and roof making good with C.C and testing with water to a pressure head of 200 feet and handing etc complete				
	(a) 1/2" dia	P/Rft	100.00	45.00	4,500
	(b) 3/4" dia	P/Rft	154.00	58.91	9,072
18	P/F U PVC Elbow of schedule 80 in/c fitting jointed with special UPVC cement solution as approved by engineer incharge.				
	(c) 1" dia	Each	10.00	140.25	1402.5
	(b) 3/4" dia	Each	8.00	75.77	606.16
19	P/F squatting type white glazed earthen were W.C pan with i/c the cost of fixing cistern with internal fitting and flash pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete 1:2:4 W.C pan of not less than 23" clear opening between flushing rims and tank 3 gallons flushing tank with. 4" dia C.1 trap.	Each	1.00	6,166.60	6166.6
20	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilevre brackets 6" inches buils into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia mallonable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Foreign or Equivalent).	Each	1.00	4,253.90	4253.9
21	Add extra for labour for providing and fixing of earthen ware pedestal white of coloured glazed standard pattern.(Foreign Quality) (V-III,P-V-B,Chp-1,Pg-2,Sr.9)	Each	1.00	938.47	938.47
22	P/F 15" x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard	Each	1.00	2,047.76	2047.76

	board and c.p screws fixed to wooden pleats (standard pattern)				
23	S/F in position Long Bib Cock of superior quality with C.P head 1/2" dia.	Each	2.00	1,384.24	2,768
24	Errection of celling fan in/c wiring of down rod with 1/1.13 mm (3/.029) PVC wire fixing of regulators blade canopy etc as required	Each	220.00	82.00	18040
25	Wiring for light or fan Points with 1/1.13(3/.029) PVC Insulated wire in 20MM 3/4" PVC conduct recessed the wall column as required	Each	6.00	797.00	4782
26	P/F Energy saver superior quality in /c fixing on existing hoder etc complete (S.I)	Each	14.00	497.00	6,958
27	P/F Ceiling Fan 56" Sweet approved quality in/c necessary electric connection as directed by the engineer incharge, etc complete. (O.R)	Each	2.00	2,000.00	4,000
28	S/F fiber glass tank of approved quality & design wall thickness as specified //c cost of nuts & fixing in paste form of C.C 1:3:6 & making connection for inlet & outlet & over flow pipes etc, complete (1000gallons wall thickness 4.5mm)	Each	1.00	15,000.00	15,000
29	P/F 3HP Piston Pump including cartage loading Unloading approved and best quality as per instruction as per site incharge.	Each	1.00	20,000.00	20,000
Total Amount (a) Rs.					998,391

(b) 0.13 % above / below on the rates of CSR.

TOTAL (b) Rs. 1298-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 999689- (Rupees in words Nine lac
ninty nine thousand six hundred eighty &
nine only).


Contractor


Executive Engineer/Procuring Agency

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

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

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


Contractor

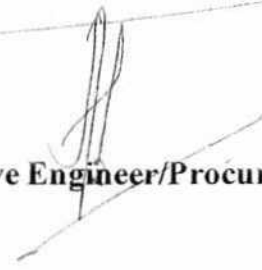

Executive Engineer/Procuring Agency

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



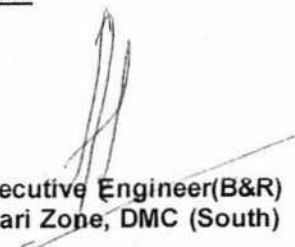
1. (A) Cost based on Composite Schedule of Rates.

Rs. 999689-

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

Rs. —**TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999689-**Rupees in Words: Nine Lac Ninety Nine thousand
Six hundred eighty nine only.Contractor Executive Engineer/Procuring Agency **Observations:**

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


2% E/M Pay Order No. 04217062 dated 09/3/18Rs. 200000- Bank MERZ-U Branch Sheershah Rd: Bs.**Signature of Procurement Committee:**
Executive Engineer(Clifton)
KW&SB (South)
Assistant Accounts
Officer DMC (South)
Executive Engineer(B&R)
Lyari Zone, DMC (South)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Repair / Replacement of 12" and 8" dia RCC
Sewerage Lines at different places in
Gulistan Colony, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 10 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Repair / Replacement of 12" and 8" dia RCC
Sewerage Lines at different places |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 997,102/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 997,102/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Hunar Mand & Brothers |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


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

17. CONTRACT AWARD PRICE 998,697/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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

22. ADVERTISEMENT:


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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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


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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____


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

FOR OFFICE USE ONLY.

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



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Repair / Replacement of 12" and 8" dia RCC Sewerage Lines at different places in Gulistan Colony, Lyari, DMC (South), Karachi. (Tender No. 10)
4	Method of Procurement	(Single Stage - One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEEDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Hunar Mund & Brothers	998,697	1 st Lowest	E.C 997,102 0.16% Above	Responsive Bid	P/O # 02008692 dated 08-03-2018 Silk Bank, SITE Br.
2	M/s Shahid Brother & Co	999,096	2 nd Lowest	E.C 997,102 0.20 % Above	-do-	P/O # 14127087 dated 26-02-2018 MCB, Chakiwara Br.

The Concerned bidder is being informed accordingly.

M/s. Hunar Mund & Brothers was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

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


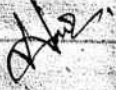
(Shahid Ahmed)
Assistant Accounts Officer
DMC (South), Karachi

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

Name of Work, - Rep: Rep: of 12" dia and 8" dia Rec
 10) Sew: lines at different places in Gulistan
 Colony, Lyari DMC, CSS.

Tender Cost: - 1000/-

E.C. 997102/-

S#	Issued	P.O No.	Bank.	Sig:
		Date	Branch	
1-	M/s. Shahid Bros. & Co.	001185. 7/3/18.	B. ALFalah. Sen View Br.	
2-	M/s. Hunar Mund & Bros.	02008695. 08/3/18.	Silla, Silla Br.	



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

No. EE/LYZONE/DMC(S)/1150/2018, dated: 30-04-2018

M/s. Hunar Mand & Brothers.

House No. 577, Street No 13, B Road,
Behar Colony, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Repair / Replacement of 12" and 8" dia RCC Sewerage Lines at different places in Gulistan Colony, Lyari, DMC (South), Karachi. (Tender No. 10)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 998,697/-** (Rupees Nine Lac Ninety eight Thousand Six Hundred and Ninety seven Only) as approved and sanctioned by the competent authority.

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

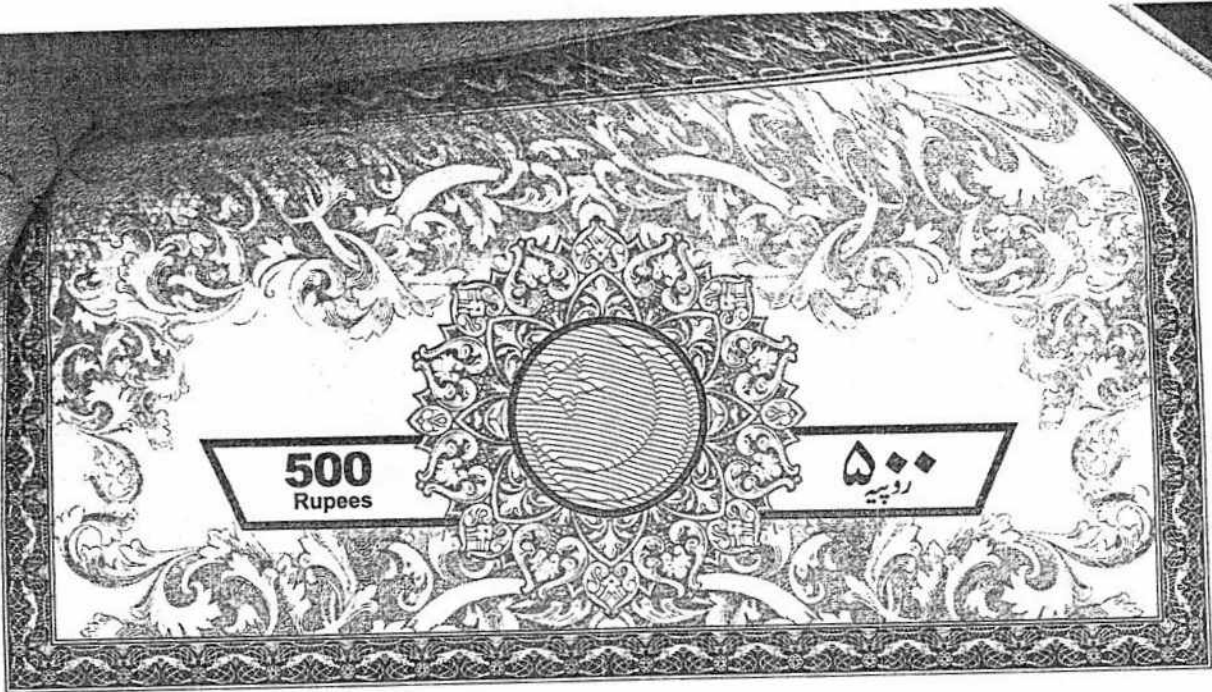
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



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

23 APR 2018

S. No. **075815** Date **23/04/2018**
Issued to With Address **A. T. MOOSA HEMON**
Through With Address **A. T. MOOSA HEMON**
Purpose **Advocate**
Value Rs. **20000/-**
Vendor's Signature **20000/-**
Back Counterparty: If once vendor not responsible Any Fake Document

CONTRACT AGREEMENT

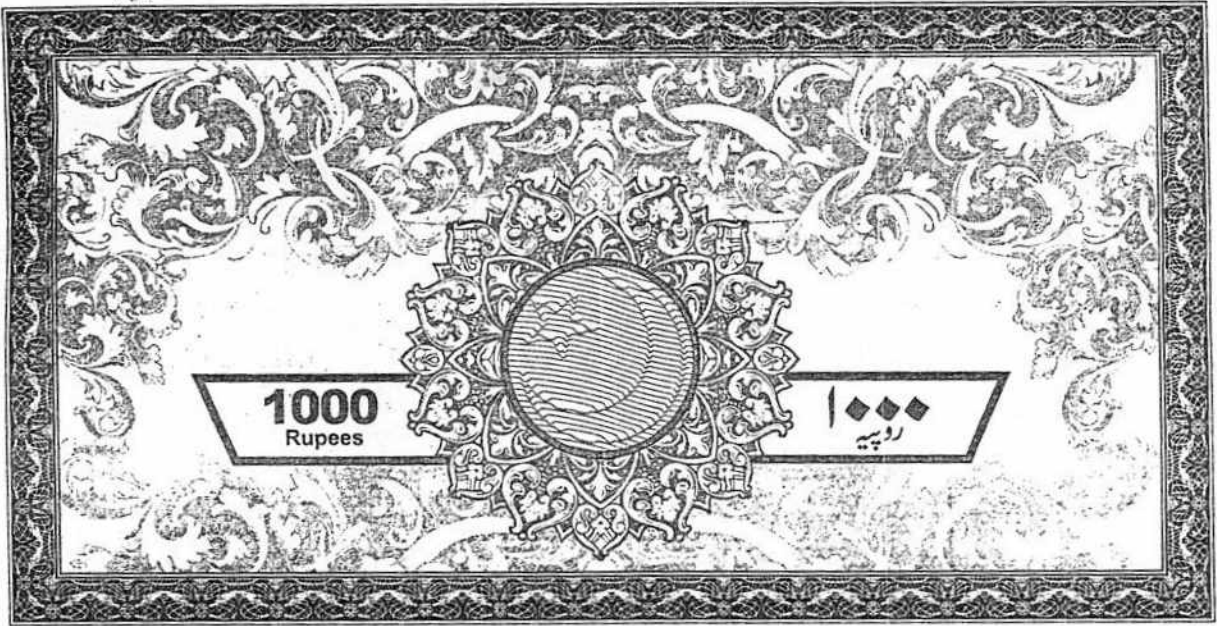
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of May 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hunar Mand & Brothers having their office at House No. 577, Street No 13, B Road, Behar Colony, Lyari, Karachi represented by Mr. Hunar Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Repair / Replacement of 12" and 8" dia RCC Sewerage Lines at different places in Gulistan Colony, Lyari, DMC (South), Karachi. (Tender No. 10)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,697/- (Rupees Nine Lac Ninety eight Thousand Six Hundred and Ninety Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 02008692 dated 08-03-2018 issued from Silk Bank Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

Almas NOW this Agreement witnesseth as follows:

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



ZEEHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block 7, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi.
075893


24 APR 2018


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

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

Signature of the Contactor

Signature of the Procuring Agency


M/s. Hunar Mand & Brothers
Proprietor

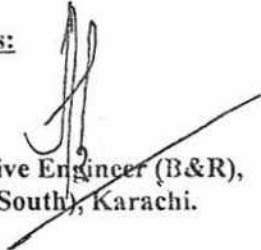

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

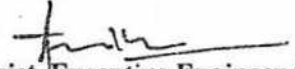
Witness:

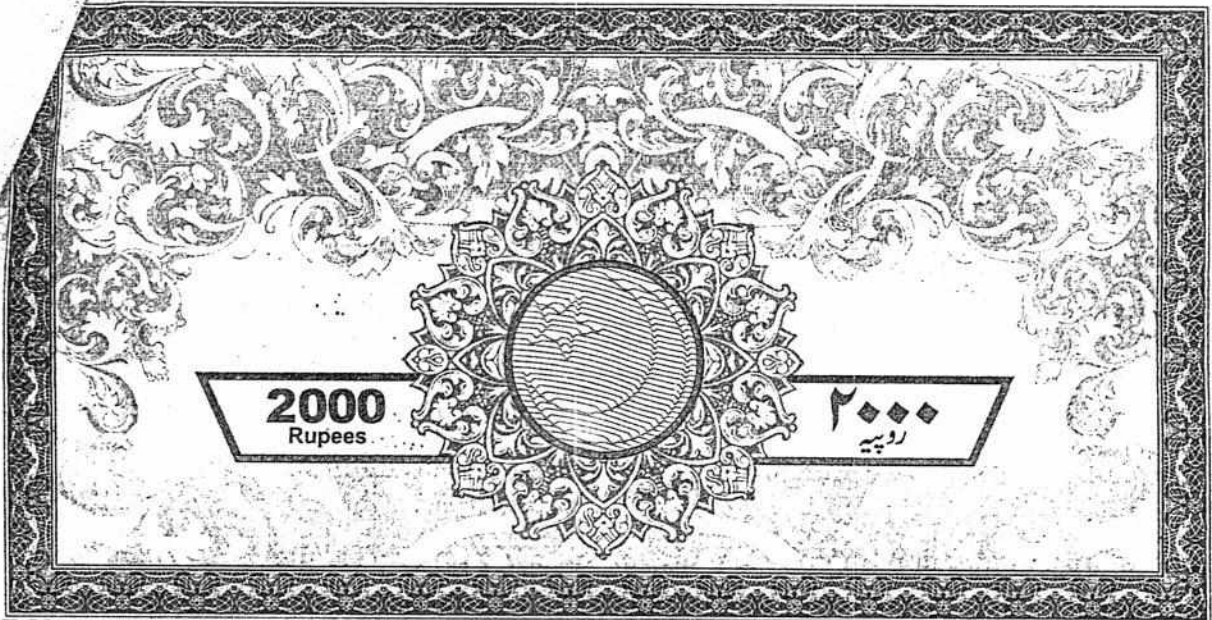
Witness:

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


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

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


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



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

RUPEES TWO THOUSAND ONLY

S. No. **068273** Date **05 APR 2018**
 Issued to With Address.....
 Through With Address **YANA SIDDIQUI**
 Purpose..... **ADVOCATE**
 Value Rs..... **15120/-**
 Stamps Vendor's Signature.....
 In force Bank Guarantee. If vendor not responsible Any False Documentation

**"Repair / Replacement of 12" and 8" dia RCC
 Sewerage Lines at different places in Gulistan
 Colony, Lyari, DMC (South), Karachi.
 (Tender No. 10)"**

M/s. Hunar Mand & Brothers

Rs. 998,697/-

(Rupees Nine Lac Ninety eight Thousand Six Hundred and Ninety Seven Only)



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

No. EE/LYZONE/DMC(S)/ 1167 /2018, dated: 07-05-2018

M/s. Hunar Mand & Brothers.

House No. 577, Street No 13, B Road,
Behar Colony, Lyari,
Karachi.

WORK ORDER

Subject: Repair / Replacement of 12" and 8" dia RCC Sewerage Lines at different places in Gulistan Colony, Lyari, DMC (South), Karachi. (Tender No. 10)

Sanctioned Amount Rs. 998,697/-

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

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


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

Copy for information to:-

1. All Concerned.

Issued to M/s Humayun Munda & Brothers

Date: _____

Issued by: _____



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIR / REPLACEMENT OF 12" AND 8" DIA RCC SEWERAGE LINES
AT DIFFERENT PLACES IN GULISTAN COLONY, LYARI, DMC (SOUTH),
KARACHI.

BIDDING DOCUMENT

TENDER No. 10/12.

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


S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	4400.00	605.00	26,620
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	17150.00	4,650.00	79,748
3	Add Every (03) three ft additional lift in all execution etc .				
	UP to 5' to 8'	% 0Cft	8400.00	5,200.00	43,680
4	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	8" Dia Pipe.	P. Rft	300.00	206.00	61,800
	12" Dia Pipe.	P. Rft	1000.00	367.00	367,000
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)				
		P/Day	36.00	1,500.00	54,000

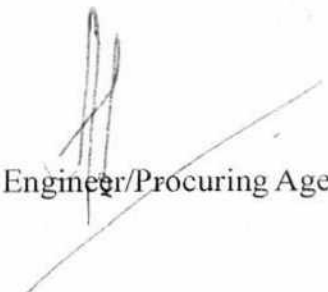
6	Providing Manholes 4ft inside with CI Frame (15kg) 5 ft Clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 CC in 6ft. Dia and 6" thick in foundation, 1:2:4, CC in benching 1/2" thick CP 1:3 mortar on inside walls & surface of Channel / benching i/c making required nos of Main & bench channels 3/4" dia bars MS foot rest at 12" CC in/c cost of excavator, of all kinds of soil, back filling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in charge.	Each	16.00	14,529.29	232,469
	Add / Deduct per ft depth (+)	P/Ft	23.00	2,538.62	58,388
7	Making Connection with the existing Main Hole i/c the cost cutting holes walls making them good in cement concert 1:2:4 and making the required channel etc complete.	Each	16.00	180.00	2,880
8	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc. complete. (V-IV, P-VI, Ch-2, Pg-77, Sr, 24)	%0Cft	25550.00	2,760.00	70,518
Total Amount (a) Rs.					997,102

(b) 2.16 % above / below on the rates of CSR.

TOTAL (b) Rs. 1595-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 998697- (Rupees in words Ninety Nine Lacs
Ninety eight thousand six hundred
Ninety Seven only.



Contractor


Executive Engineer/Procuring Agency

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

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

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


Contractor
Executive Engineer/Procuring Agency

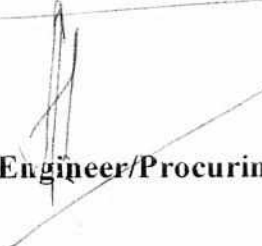
SUMMARY OF BILL OF QUANTITIES**Cost of Bid****Amount**

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




Rs. 998697-

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

Rs. _____

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 998697-**Rupees in Words:** Nine Lacs Ninety eight thousand
six hundred eighty seven only.
Contractor
Executive Engineer/Procuring Agency**Observations:**

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


2% E/M Pay Order No. 02008692 dated 08/9/18Rs. 20000- Bank Silk Branch Site Br.**Signature of Procurement Committee:**
**Executive Engineer (Clifton)
KW&SB (South)**
**Assistant Accounts
Officer DMC (South)**
**Executive Engineer (B&R)
Lyari Zone, DMC (South)**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Repair / Replacement of 12" and 8" dia RCC
Sewer Lines at Chakiwara Road, Nawa Lane
Gali No 18 and Abidabad, Lyari, DMC
(South), Karachi. |
| 4. | TENDER NUMBER | 11 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Repair / Replacement of 12" and 8" dia RCC
Sewer Lines at Chakiwara Road, Nawa Lane |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 999,673/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 999,673/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Hunar Mand & Brothers |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


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

17. CONTRACT AWARD PRICE 999,675/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure _____

b) Single Stage Two Envelope Procedure _____

c) Two Stage Bidding Procedures. _____

d) Two Stage Two Envelope Bidding Procedure _____

e) In case of Consultancy:

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

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

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

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

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


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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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

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

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

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

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

N/A

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

N/A

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

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

Signature & Official Stamp of

Authorized Officer _____

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

FOR OFFICE USE ONLY.

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



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

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Repair / Replacement of 12" and 8" dia RCC Sewer Lines at Chakiwara Road, Nawa Lane Gali No 18 and Abidabad, Lyari, DMC (South), Karachi. (Tender No. 11)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.


12. Bid Evaluation Report.


S.#	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Hunar Mund & Brothers	999,675	1 st Lowest	E.C 999,673 At Par	Responsive Bid	P/O # 19983009 dated 09-03-2018 HBL, Taimuria Market Br.
2	M/s. Zargham Enterprises	999,975	3 rd Lowest	E.C 999,673 0.03 % Above	-do-	P/O # 00001190. dated 07-03-2018 Bank Al Falah, Sea View, Br.

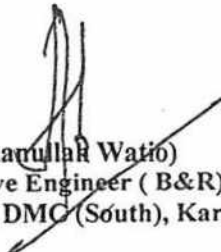
The Concerned bidder is being informed accordingly.

M/s. Hunar Mund & Brothers was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.


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




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


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

Name of Work: R/R of 12" and 08" dia RCC Sewer lines
 at Chakras Rel: Nawar Lane Gali No: 18, and
 10) Adidabad, Lyri OMC, (S)

Tender Cost: - 1000/-

E.C. 999673/2

S#	Issued	P.O. No Date	Bank Branch	Sig.
1	M/s. Zingham Entpr	001184. 7/3/18.	B. AL Fatah. Sea View Br.	
2	M/s. Humayy Mumd & Bros.	02008696. 8/3/18.	Silla 12. Silla Br.	



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

No. EE/LYZONE/DMC(S)/115/2018, dated: 20-04-2018

M/s. Hunar Mand & Brothers.

House No. 577, Street No 13, B Road,
Behar Colony, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: **Repair / Replacement of 12" and 8" dia RCC Sewer Lines at Chakiwara Road, Nawa Lane Gali No 18 and Abidabad, Lyari, DMC (South), Karachi. (Tender No. 11)**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 999,675/- (Rupees Nine Lac Ninety nine Thousand Six Hundred and Seventy Three Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Hunar Mand & Brothers**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs.3,499/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

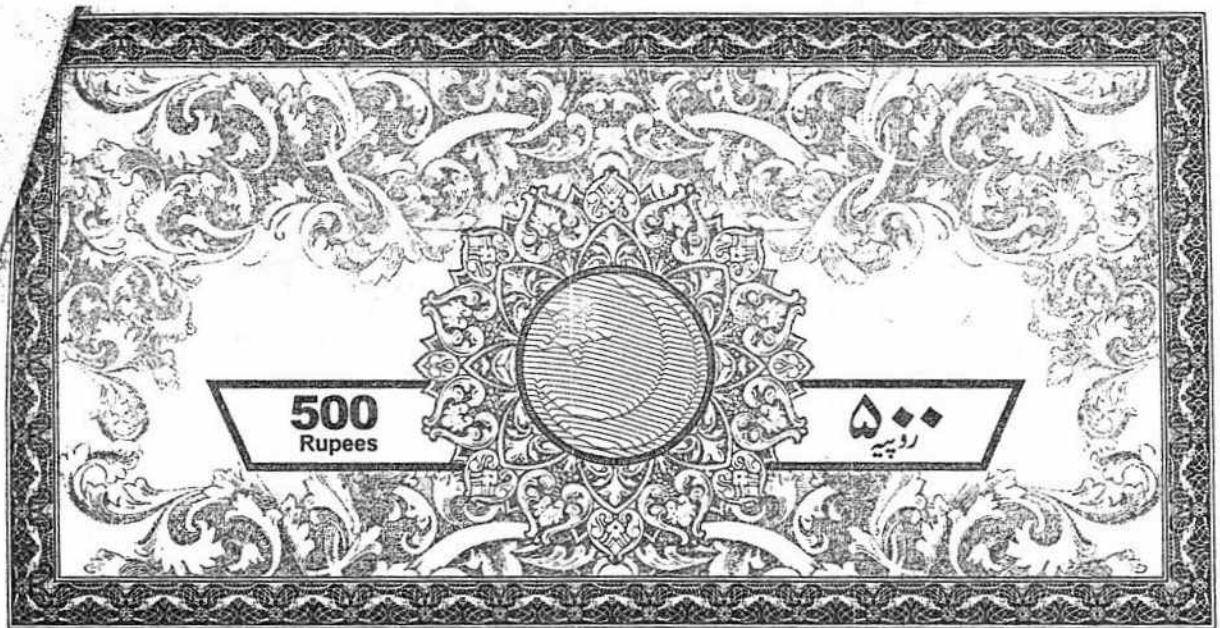
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.


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

Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR

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

23 APR 2018

S. No. 075814 Date 23 APR 2018
Issued to With Address 514 S
Purpose CONTRACT AGREEMENT
Value Rs. 500 Attached 500
Stamp Vendor's Signature [Signature]
Stamp Vendor is responsible for any false information.

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of May 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hunar Mand & Brothers having their office at House No. 577, Street No 13, B Road, Behar Colony, Lyari, Karachi represented by Mr. Hunar Muhammad (hereinafter called the "Contractor") of the other part.

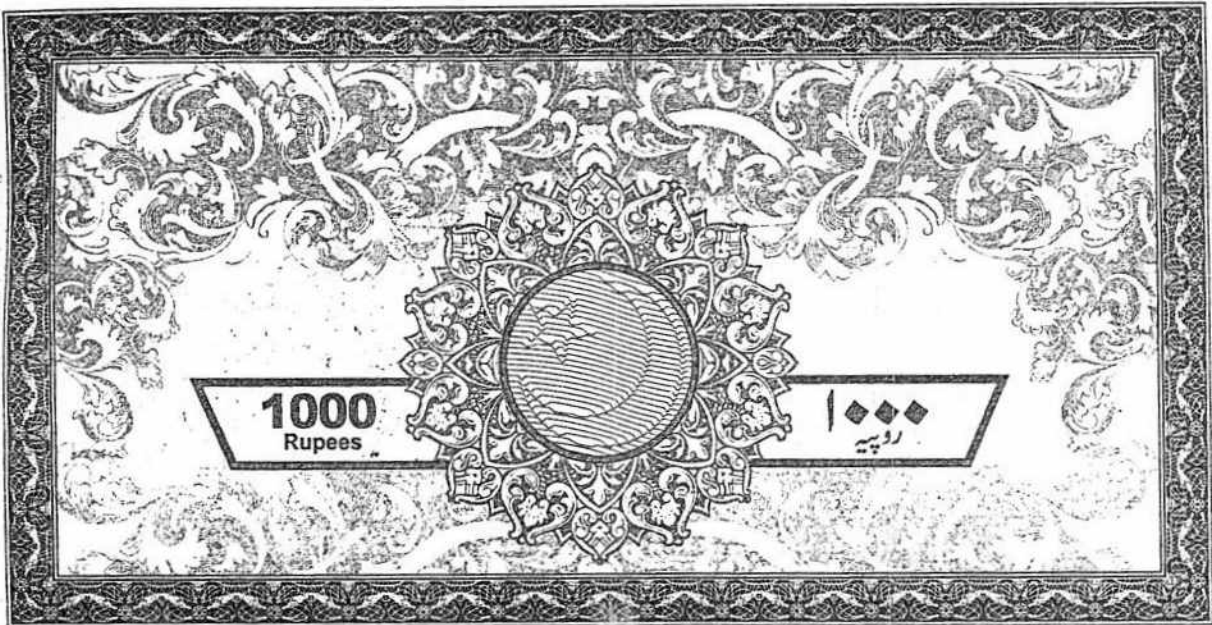
WHEREAS the Procuring Agency is desirous that certain Works, viz "Repair / Replacement of 12" and 8" dia RCC Sewer Lines at Chakiwara Road, Nawa Lane Gali No 18 and Abidabad, Lyari, DMC (South), Karachi. (Tender No. 11)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,675/- (Rupees Nine Lac Ninety nine Thousand Six Hundred and Seventy Three Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 19983009 dated 09-03-2018 issued from HBL, Taimuria Market Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

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

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



ZEEHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17, Rafi Heights,
Phase-1, Suburban-Johar, Karachi.

075892

24 APR 2018

(DUPLICATE COPY OF ORIGINAL COPY)

MUHAMMAD YAQOOB
K.R.A. 1459


--- Page 2 ---


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

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

Signature of the Contactor

Signature of the Procuring Agency


M/s. Hunar Mand & Brothers
Proprietor

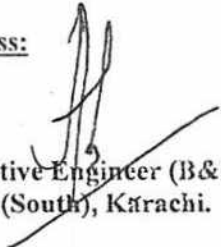

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

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


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

Asif

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

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

Bhatti

9 APR 2018
R HUSSAIN
Vendor



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

Sl. No. 068274 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp's Vendor's Signature.....
Not For use Bank Guarantee unless stamped vendor not responsible Any False Copy will be

05 APR 2018

RUPEES TWO THOUSAND ONLY

**"Repair / Replacement of 12" and 8" dia RCC
Sewer Lines at Chakiwara Road, Nawa Lane Gali
No 18 and Abidabad, Lyari, DMC (South),
Karachi.
(Tender No. 11)"**

M/s. Hunar Mand & Brothers

Rs. 999,675/-

(Rupees Nine Lac Ninety nine Thousand Six Hundred and Seventy Three Only)



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

No. EE/LYZONE/DMC(S)/ 1168/2018, dated: 07-05-2018

M/s. Hunar Mand & Brothers.

House No. 577, Street No 13, B Road,
Behar Colony, Lyari,
Karachi.

WORK ORDER

Subject: Repair / Replacement of 12" and 8" dia RCC Sewer Lines at Chakiwara Road, Nawa Lane Gali No 18 and Abidabad, Lyari, DMC (South), Karachi. (Tender No. 11)

Sanctioned Amount Rs. 999,675/-

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

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


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

Copy for information to:-

1. All Concerned.

113

Issued to M/s Humar Mund & Brothers
Date: 8/3/18
Issued by: [Signature]



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIR / REPLACEMENT OF 12" AND 8" DIA RCC SEWER LINES AT
CHAKIWARA ROAD, NAWA LANE GALI NO 18 AND ABIDABAD, LYARI,
DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 11/12

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	1950.00	605.00	11,798
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	7800.00	4,650.00	36,270
3	Add Every (03) three ft additional lift in all execution etc .				
	UP to 5' to 8'	% 0Cft	5662.00	5,200.00	29,442
4	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	8" Dia Pipe.	P. Rft	300.00	206.00	61,800
	12" Dia Pipe.	P. Rft	400.00	367.00	146,800
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)				
		P/Day	81.00	1,500.00	121,500

6	Providing Manholes 4ft inside with CI Frame (15kg) 5 ft Clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 CC in 6ft. Dia and 6" thick in foundation, 1:2:4, CC in benching 1/2" thick CP 1:3 mortar on inside walls & surface of Channel / benching i/c making required nos of Main & bench channels 3/4" dia bars MS foot rest at 12" CC in/c cost of excavator, of all kinds of soil, back filling and disposal of excavated stuff etc complete , as per design and instruction of the engineer in charge.	Each	33.00	14,529.29	479,467
	Add / Deduct per ft depth (+)	P/Ft	28.30	2,538.62	71,843
7	Making Connection with the existing Main Hole i/c the cost cutting holes walls making them good in cement concert 1:2:4 and making the required channel etc complete.	Each	20.00	180.00	3,600
8	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	13462.00	2,760.00	37,155
Total Amount (a) Rs.					999,675

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

TOTAL (b) Rs. 00-
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 999675- (Rupees in words Nine lac

Ninety nine thousand Six hundred seventy
five only)



Contractor



Executive Engineer/Procuring Agency

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

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

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


Contractor



Executive Engineer/Procuring Agency

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | |
|-----|--|---|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | Repair / Replacement of 12" and 8" dia
Sewer Line at Mirza Adam Khan Road,
Vichani Village, Sarbazi Muhallah and Papri
Wali Gali, Nawa Lane, Lyari, DMC (South),
Karachi. |
| 4. | TENDER NUMBER | 12 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | Repair / Replacement of 12" and 8" dia
Sewer Line at Mirza Adam Khan Road |
| 6. | FORUM THAT APPROVED THE SCHEME | Chairman, DMC (South), Karachi. |
| 7. | TENDER ESTIMATED VALUE | 998,963/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 998,963/- |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 04 Months |
| 10. | TENDER OPENED ON (DATE & TIME) | 16-03-2018 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 02 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 02 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. Hunar Mand & Brothers |
| 16. | DATE OF CONTRACT SIGNING | 03-05-2018 |


Executive Engineer (227)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 999,462/-

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

19. METHOD OF PROCUREMENT USED (Tick one)

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

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

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

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

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

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

22. ADVERTISEMENT:

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

<input checked="" type="checkbox"/>	S# 37007 dated 23-02-2018
<input checked="" type="checkbox"/>	

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

23. NATURE OF CONTRACT

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

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

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

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

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

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

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

N/A

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

N/A

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

N/A

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

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

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


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

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

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

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

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


 Executive Engineer (B&M)
 District Municipal Corporation
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

N/A

40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


N/A

41. SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of

Authorized Officer


 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

FOR OFFICE USE ONLY.



OFFICE OF THE
EXECUTIVE ENGINEER (B&R), LYARI ZONE
DISTRICT MUNICIPAL CORPORATION
SOUTH - KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 940 /2017, dated: 21-02-2018
3	Tender Description/ Name of Work / Item	Repair / Replacement of 12" and 8" dia Sewer Line at Mirza Adam Khan Road, Vichani Village, Sarbazi Muhallah and Papri Wali Gali, Nawa Lane, Lyari, DMC (South), Karachi. (Tender No. 12)
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website at serial No. 37007 dated 23-02-2018.
6	Total Bid Documents Sold	02 Nos.
7	Total Bid Received	02 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	16-03-2018 at 03:00 p.m.

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDEDEDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Hunar Mund & Brothers	999,462	1 st Lowest	E.C 998,963 0.05% Above	Responsive Bid	P/O # 19983010 dated 09-03-2018 HBL, Taimuria Market Br.
2	M/s Jawab Gul & Company	999,662	2 nd Lowest	E.C 998,963 0.07 % Above	-do-	P/O # 02008695 dated 08-03-2018 Silk Bank, SITE Br.

The Concerned bidder is being informed accordingly.

M/s. Hunar Mund & Brothers was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

(Anwar Ali Memon)
Executive Engineer (Clifton)
KW&SB, Karachi

(Shahid Ahmed)
Assistant Accounts Officer
DMC (South), Karachi

(Amanullah Watio)
Executive Engineer (B&R)
Lyari Zone, DMC (South), Karachi

Name of Work:- Rep: Replac. of 12" and 8" dia Sewer Lines at
 12) Mirza Adam Khan Rd: Vichoni Village, Subana
 Muhallah & Pappi Wali Gali Nawa Lane (near OMC, CS)

Tender Cost: 1000/-

E.C. 998963/2

S. Issued	P.O. No. Date	Bank Branch	Sig.
1. M/s Jawad Gul & Comp.	19982650 2/3/18	HBL, Trimuria MR: N. N.	[Signature]
2. M/s. Hanwar Mund & Bros.	02008699 8/3/18.	Sille B. Sille B.	[Signature]



OFFICE OF THE
EXECUTIVE ENGINEER (B&R), LYARI ZONE
DISTRICT MUNICIPAL CORPORATION
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/1152/2018, dated: 30-04-2018

M/s. Hunar Mand & Brothers.

House No. 577, Street No 13, B Road,
Behar Colony, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject: Repair / Replacement of 12" and 8" dia Sewer Line at Mirza Adam Khan Road, Vichani Village, Sarbazi Muhallah and Papri Wali Gali, Nawa Lane, Lyari, DMC (South), Karachi. (Tender No. 12)

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs. 999,462/-** (Rupees Nine Lac Ninety Nine Thousand Four Hundred and Sixty Two Only) as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s Hunar Mand & Brothers**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 3,498/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

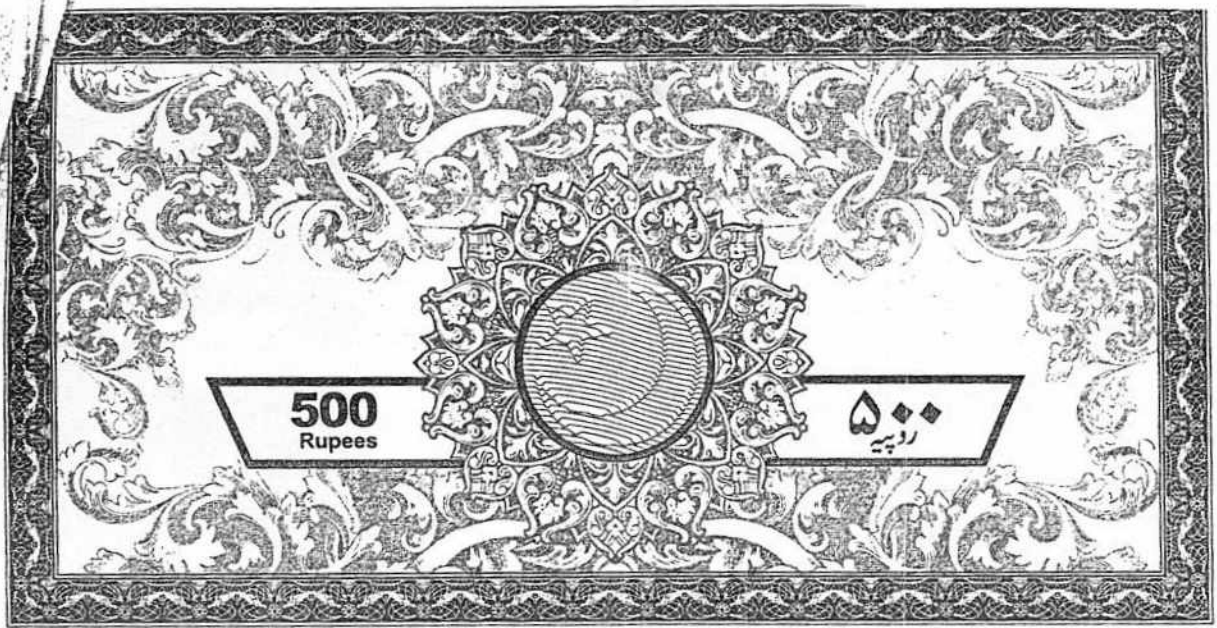
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.


EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)

Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi.

23 APR 2018

FRONT ONLY

S. No. **075813** Date **23/04/2018**
Issued to With Address
Through With Address
Purpose
Value Rs. Attached
Stamps Vendor's Signatures

CONTRACT AGREEMENT

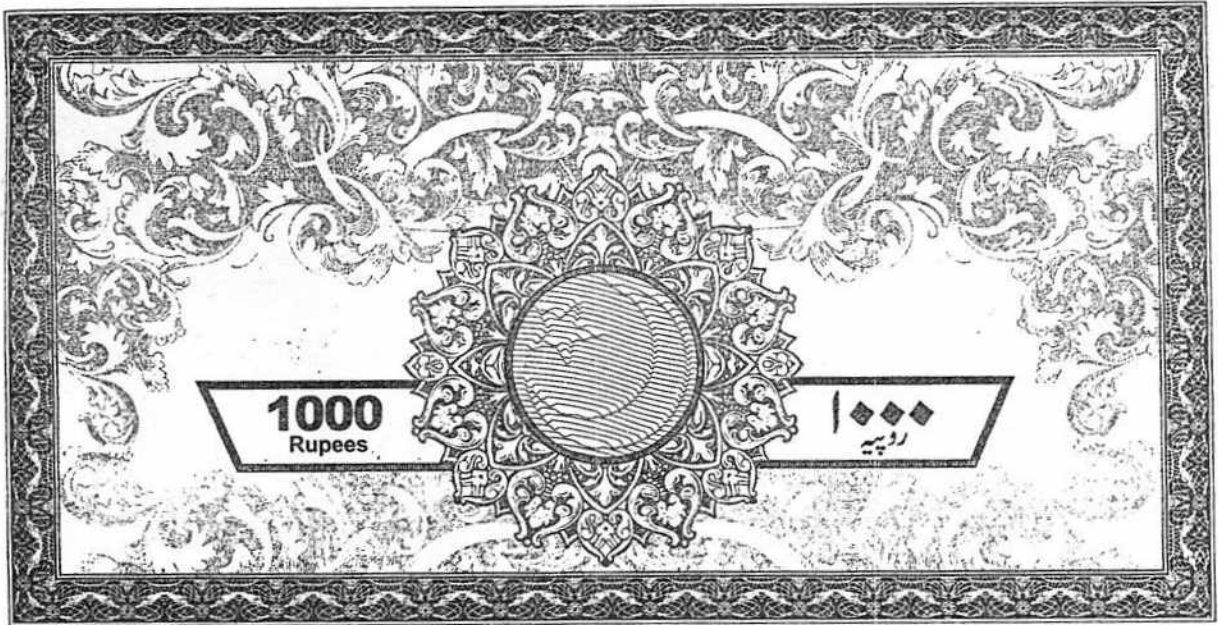
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of MAY 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency"), of the one part and M/s. Hunar Mand & Brothers having their office at House No. 577, Street No 13, B Road, Bchar Colony, Lyari, Karachi represented by Mr. Hunar Muhammad (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Repair / Replacement of 12" and 8" dia Sewer Line at Mirza Adam Khan Road, Vichani Village, Sarbazi Muhallah and Papri Wali Gali, Nawa Lane, Lviri, DMC (South), Karachi. (Tender No. 12)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,462/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred and Sixty Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs. 20,000/- in shape of Pay Order bearing No: 19983010 dated 09-03-2018 issued from HBL, Taimuria Market Branch, Karachi and the remaining 8% Security would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings



ZEEHAN STAMP VENDOR
Licence No. 104, Shop No. A-5, Block-17, Run Heights
Phase-3, Gulistan-e-Wahas, Karachi
075891

24 APR 2018

--- Page 2 ---

MUHAMMAD YAQOUB
1459

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s. Hunar Mand & Brothers
Proprietor

Chairman,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M/s K Khan & Co
(Name, Title and Address)

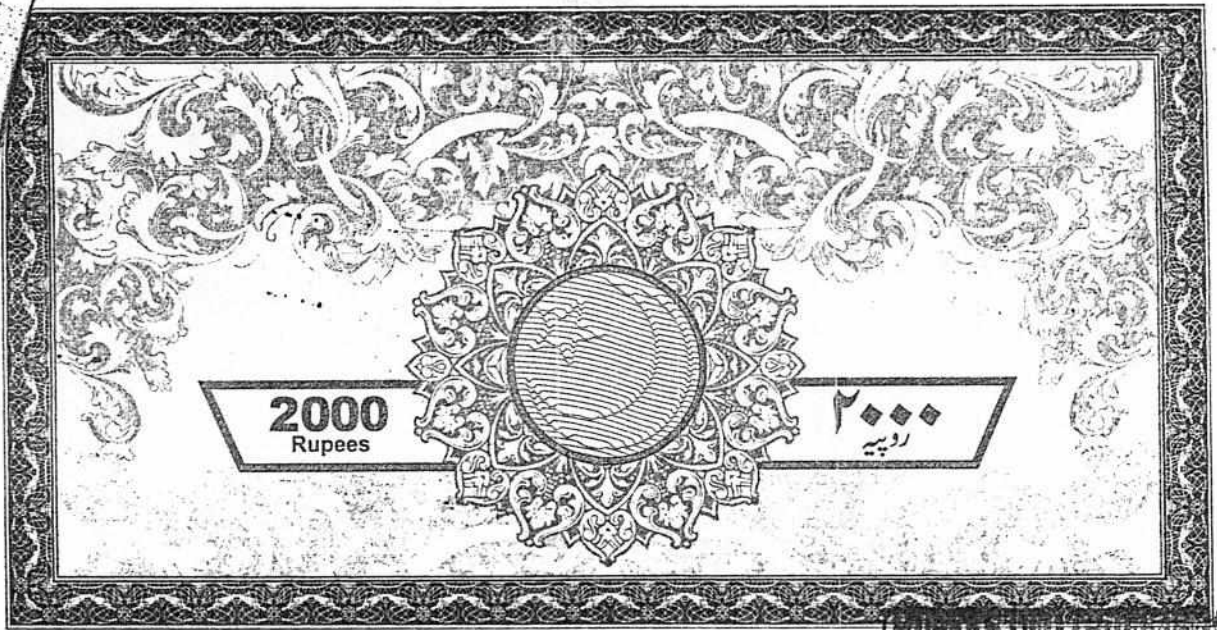
Executive Engineer (B&R),
DMC (South), Karachi.

Asif

2) M/s Bhatti Enterprises
(Name, Title and Address)

Assist. Executive Engineer (B&R)
DMC (South), Karachi.

2018
JESAIN
Vendor



ZEESHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

05 APR 2018

S. No. 068275 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamp Vendor's Signature..... No. 162851
Not for use Bank Government/Governor/Valid for responsible Any Other Documentation

**“Repair / Replacement of 12” and 8” dia Sewer
Line at Mirza Adam Khan Road, Vichani Village,
Sarbazai Muhallah and Papri Wali Gali, Nawa
Lane, Lyari, DMC (South), Karachi.
(Tender No. 12)”**

M/s. Hunar Mand & Brothers

Rs. 999,462/-

(Rupees Nine Lac Ninety Nine Thousand Four Hundred and Sixty Two Only)



OFFICE OF THE
EXECUTIVE ENGINEER (B&R), LYARI ZONE
DISTRICT MUNICIPAL CORPORATION
SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1169/2018, dated: 07-05-2018

M/s. Hunar Mand & Brothers.

House No. 577, Street No 13, B Road,
Behar Colony, Lyari,
Karachi.

WORK ORDER

Subject: Repair / Replacement of 12" and 8" dia Sewer Line at Mirza Adam Khan Road, Vichani Village, Sarbazi Muhallah and Papri Wali Gali, Nawa Lane, Lyari, DMC (South), Karachi. (Tender No. 12)

Sanctioned Amount Rs. 999,462/-

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **04 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.


**EXECUTIVE ENGINEER (B&R)
LYARI ZONE, DMC (SOUTH)**

Copy for information to:-

1. All Concerned.

Issued to M/s	<u>Hameed Muneed & Brothers</u>
Date:	<u>8/3/18</u>
Issued by:	<u>[Signature]</u>



GOVERNMENT OF SINDH

DISTRICT MUNICIPAL CORPORATION (SOUTH)

NAME OF WORK

REPAIR / REPLACEMENT OF 12" AND 8" DIA SEWER LINE AT MIRZA ADAM KHAN ROAD, VICHANI VILLAGE, SARBAZI MUHALLAH AND PAPRI WALI GALI, NAWA LANE, LYARI, DMC (SOUTH), KARACHI.

BIDDING DOCUMENT

TENDER No. 12/12

BILL OF QUANTITIES**(A) Description and rate of Items based on Composite Schedule of Rates.**


S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dismantling and removing road metalling etc complete. (vol-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	2550.00	605.00	15,428
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for nonvehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain(30.5m) (Vol-IV, Part-VI, Chap-2, Pg-60,Sr,1)				
	UP to 0' to 5'	% 0Cft	10200.00	4,650.00	47,430
3	Add Every (03) three ft additional lift in all execution etc .				
	UP to 5' to 8'	% 0Cft	6450.00	5,200.00	33,540
4	P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	8" Dia Pipe.	P. Rft	300.00	206.00	61,800
	12" Dia Pipe.	P. Rft	600.00	367.00	220,200
5	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	180.00	1,500.00	270,000

6	Providing Manholes 4ft inside with CI Frame (15kg) 5 ft Clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 CC in 6ft. Dia and 6" thick in foundation, 1:2:4, CC in benching 1/2" thick CP 1:3 mortar on inside walls & surface of Channel / benching i/c making required nos of Main & bench channels 3/4" dia bars MS foot rest at 12" CC in/c cost of excavator, of all kinds of soil, back filling and disposal of excavated stuff etc complete , as per design and insturction of the engineer in charge.	Each	16.00	14,529.29	232,469
	Add / Deduct per ft depth (+)	P/Ft	27.00	2,538.62	68,543
7	Making Connection with the existing Main Hole i/c the cost cutting holes walls making them good in cement concert 1:2:4 and making the required channel etc complete.	Each	20.00	180.00	3,600
8	Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete. (V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	16650.00	2,760 00	45,954
Total Amount (a) Rs.					998,963

(b) 0.05% % above / below on the rates of CSR.

TOTAL (b) Rs. 499.
(Amount to be added/deducted on the basis
Of premium quoted)

Total (A) = a+b in words & figures: Rs. 999462- (Rupees in words Nine lac
Ninety Nine thousand four hundred sixty
two only)


Contractor

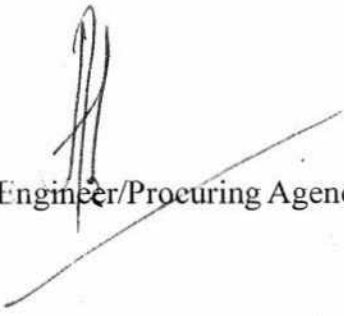

Executive Engineer/Procuring Agency

(B) Description and rate of Items based on Market (Offered rates)

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	NIL				
Total Amount (B) Rs.					

Total (B) in words & figures: Rs. _____ (Rupees in words _____)


Contractor


Executive Engineer/Procuring Agency


SUMMARY OF BILL OF QUANTITIES**Cost of Bid****Amount**

1. (A) Cost based on Composite Schedule of Rates.



Rs. 999462-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. _____

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs. 999462-Rupees in Words: Nine Lac Ninety Nine thousand
four hundred sixty two only)
Contractor
Executive Engineer/Procuring Agency**Observations:**

- 1) Tender received in sealed cover.
- 2) Cutting or Overwriting found / not found in the bid.
- 3) 2% earnest money pay order received / not received with the bid.

2% E/M Pay Order No. 19983010- dated 9/2/18Rs. 20000 Bank HBL, Branch Trimuria MKT Br.**Signature of Procurement Committee:**
Executive Engineer(Clifton)
KW&SB (South)
Assistant Accounts
Officer DMC (South)
Executive Engineer(B&R)
Lyari Zone, DMC (South)