#### 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.
		24.4
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 on	ne)
_	Single Stage One Envelope Procedure	
a) _	omigio otago ono Envelopo i rescaulo	
b) [	Single Stage Two Envelope Procedure	
c)	X Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Procedure	
e) [	In case of Consultancy:	
	(i) Least (ii) QCBS (iii) QBC (iv) CQS	
	PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING/NEGO	OF PROCUREMENT WAS ADOPTED i.e
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No X
22.	ADVERTISEMENT:	
,	SPPRA Website (If yes, give date and SPPRA's tender number	S# 37007 dated 23-02-2018
	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (B& District Municipal Corpora (South), Karachi,	ration

	Executive Engineer (B&R) District Municipal Corporation (South), Karachi.				
34.	(ir yes, result thereof)	×			
33.	RULES (If ves. give reasons).	×			
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes	OPY EN	No NCLOSED	
31.	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	~	No	×
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N/	'A		
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		1	N/A	
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		١	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	V	No	×
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	I/A	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No,	~

33	× × ×	Yes		No		×
))))	×	Yes		No		×
0)?	×	Yes	~	No		×
)?	10110011	Yes	~	No		×
)? :		Yes	~	No		×
=		Yes	~	No		×
	N/A					
			N	/A		
S	×					
)	~					

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



### OFFICE OF THE

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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

#### BID EVALUATION REPORT

I	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 BIDEDER	COST OFFERRED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Hasham & Co	997,114	1st 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 <sup>nd</sup> 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 <sup>rd</sup> 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

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

Name of Worle: - Imp: of Steels by CC. floring in theels of Haji Bachal Load, Munder Para UC-08, Gari 1) ome, (s). Tender Cost: -1000/. E.C. 995919/2 Sig Bank P.ONo. Sp Issued Browneh. Dete Mle Bha 1- M/s Ahmed & G. 01072040 Dubai Isl: B. Zamzama Bi, 17/1/18. 495 K.L 7.12 Banlo Al Hubib (tal 7- M/s. Block 2 Milliammed 04747931 Shershah Bri 9/3/18. Const! Cost, Me LList 04642672 B.AL, Habib Cta. 14/3/18 Islami Gnibabed 131, 3. M/s Hasham & Co.



# 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.

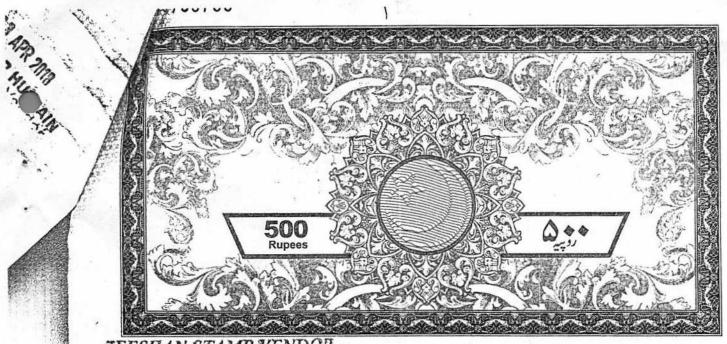
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

All Concerned.



#### ZEESHAN STAMP VENDOR

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

2 3 APR 2018

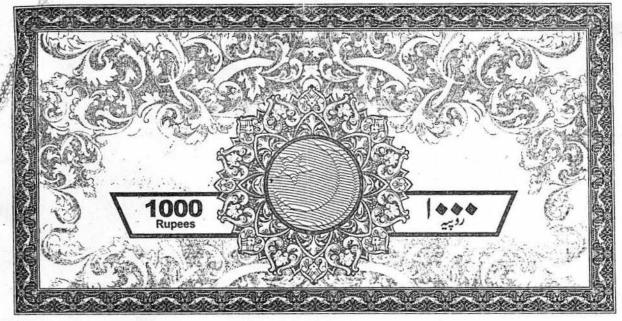
s. No. 7 075822 Date MODEA MEMON	2 3 AFR 2010	€ 6, 1935X
based to With Address,		
Through With Address.	CT AGRI	EEMENT
Value Da. ACaphed	V V	28 - 1

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:

- 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. 94, Placket? Ruft Hargins

2 4 APR 2018

- 3. Hr 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

Signed, Sealed and Delivered in the presence of:

Witness:

and an Builders

(Name, Title and Address)

Witness:

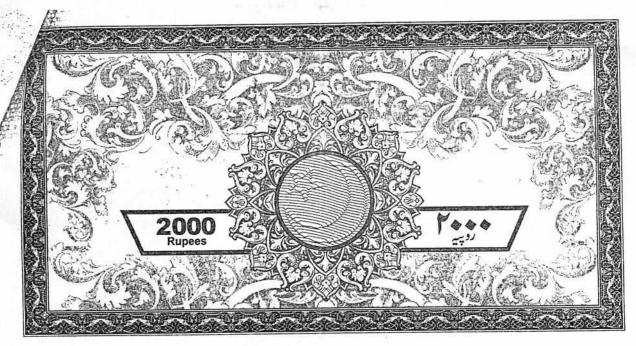
Executive Engineer (B&R),

DMC (South), Karachi.

DMC (South), Karachi.

Assist. Executive Engineer (B&R)

DMC (South), Karachi.



ZEESHAN STAMP VENDOR Licence No. 144, Shop No.A-G Plock-17. Rufi Heights Phage-1, Gulistan-e-Johan, Karachi-

2 4 APR 2018

8 No. 075910

"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)

MSE



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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1/50/2018, 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 <u>O4 months</u> strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

All Concerned.

Issued to M/s Hagham & Co

Date: 14-03-18
Issued by:



### **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. (VoI-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	Lucii	3.00	71,710.00	102,102
	complete	P/Ft	4.00	1,437.80	5,751

Biddi	ng Document for Works up to 2.5 M (Ter	nder No. 01	)		
6	Manufacturing and supplying of RCC				
	Ring Slab of 21" dia (inside) and 36"				
	dia outside 7.5" width and 6" thick i/c			-	
	steelbars two concrete ring with 3/8"				
	8 Nos cross linked bars welded and				
	two sunk tube hooks, castled in				
	1:1.5:3 concrete with embedded 15				
					-13
	kg C.i frame in perfect position i/c		d.		
	transportation charges for an average			-	
	lead of 20 km per trip from casting	Y 1			
	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	1			
	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"		5-	-	
	Dia(Vol-III, Part-V-B, Chap-16, Pg-				11 11
	31,Sr,1-a)	Each	35.00	913.63	21 077
0		Each	33.00	913.03	31,977
8	Earth Excavation Undressed lead				=1 = 1
	upto a single throw Kassi Phwara or		1		
	Shovel in ordinary soil.	0/000	0440 =0	4 004 05	0.700
-	(vol-l, 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,				11
	coal, lime, surkhi, etc G.G. Rait				1 = 1
4	fastenings points & crossing Bridges				
	Girders, Pipes, Sheets Raits, M.S.			2	
	Bars etc. or 1000 nos brinks, 10' x 5'		(1)		
	x 3' or 1000 manuds of fuel wood by				
	trucks or any otherr means owned by		S- 1		
	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			A 100 100 100	
	over prepared sub grade and				
	chamber having CBR 80% in				
	이 지난 이렇게 되었다. 그리고 아이들은 사람이 모든 그리고 있다면 그리고 있다면 그 그 그 사람이 없다.				
	HT 1990 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 -				
	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				113
	sand and silt having a smooth				
	gradation within the envelope limits				
	for grading A OR B as per AASHTO	- 1			
	M-14765 (1985) and compacting to				
	100% of the maximum dry density				l vagas n. calasson
1	according to AASHTO T-180 Method	%Cft	4232.25	5,542.24	234,561

dd	ing Document for Works up to 2.5 M (Ten	der No. 01	)		
Programme and the control of the con	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 drading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge. (Vol-III,Highway,Chap-2, Pg-4,Sr,11-c)	% Cft	350.00	3,341.71	11,696
12	P/L 2" thick toppong cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42,Sr,16- c)	%Sft	12825.00	3,275.50	420,083
			Total Amo		995,919

(b)	above / below on the rates of CSR.	TOTAL (b) Rs (Amount to be added/dec Of premium quoted)	1195 ducted on the basis
Total (A) = a+b in wor	rds & figures: Rs. 997/14.	(Rupees in words	Nine
200 A		thoresand	thousand
Care.	hundred of	tandleen	duly)
50%			
Contractor	Execut	ive 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				1
		· ·	Total Amo	ount (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
1. (A) Cost based on Composite Schedule of Rates.	Rs. 997/19—
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs.
TOTAL COST OF BID (C) = Total (A) -	e hundred fonteen on
thousand on	e hudred fonteen on
War	
Contractor	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not for the sealed cover are sealed cover. 3) 2% earnest money pay order received	
2% E/M Pay Order No. 046426	78.  dated
Rs. 20000 Bank Bank AL Hal	Branch Islamic Gare Bod Br.
Signature	of Procurement Committee:
Executive Engineer(Clifton)	Assistant Accounts  Executive Engineer(B&R)
KW&SB (South)	Officer DMC (South) 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.
		20
4.	TENDER NUMBER	02 Repairing of Streets by CC Flooring in St
5.	BRIEF DESCRIPTION OF CONTRACT	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.
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
		1/1

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

17. CONTRACT AWARD PRICE		997,706/-
18. RANKING OF SUCCESSFUL IN EVALUATION REPORT. (i.e. 1st, 2nd , 3rd Evaluation		1ST LOWEST
19. METHOD OF PROCUREMEN	NT USED (Tick one)	
a) Single Stage One Envelope	e Procedure	
b) X Single Stage Two Envelope	e Procedure	
c) X Two Stage Bidding Proced	ures	enteres establicados establicad
d) X Two Stage Two Envelope 8	Bidding Procedure	
e) X In case of Consultancy:		
	(i) Least Cost (ii) QCBS (iii) QBC — (iv) CQS —	
		PROCUREMENT WAS ADOPTED I.e ATION ETC. WITH BRIEF REASONS:
20. APPROVING AUTHORITY FOO OF CONTRACT.	OR AWARD	Chairman, DMC (South), Karachi
21. WHETHER THE PROCURENT INCLUDED IN ANNUAL PROPLAN?		Yes ✓ No 🗙
22. ADVERTISEMENT:		
i) SPPRA Website (If yes, give date and SPPRA's	tender number	S# 37007 dated 23-02-2018
ii) News Papers (If yes, give names of newspape	ers and dates)	×
Distr	ecutive Engineer (B&R) rict Municipal Corporation (South), Karachi.	Local V Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	MENT?	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes, enclose a copy).	Yes	×	No	~	
26.	WHETHER APPROVAL OF COMPETENT AUTH WAS OBTAINED FOR USING A METHOD OTH THAN OPEN COMPETITIVE BIDDING?			1	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	ΗE	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOW EVALUATED BID/BEST EVALUATED BID (in ca Consultancies).			١	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS I EVALUTED BID/BEST EVALUTED BID (in case Consultancies).			1	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).		N	I/A		
31.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?		Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evalureport).		Yes		No	
			(	COPY EN	NCLOSED	0
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	Yes	×			
	RULES (If yes, give reasons).	No	~			
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof)  Executive Engineer (88) District Municipal Corporation (South), Karachi.	Yes	×			

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×			
		No	~			
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×			
		No	~			
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×			
	, ,	No	~			
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L		Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	R		N/a	Α	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N		N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×			
	Λ,	No	<u> </u>			
Au	thorized Officer  Executive Engineer (8%*)  District Municipal Corporation (South), Karachi.					
FO	OR OFFICE USE ONLY.					
	SPPRA, Block-No. 8, Sindh Secretaria	t No. 4-	A, Court R	oad, Kar	achi.	

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 CC. Hooring in Sttwo: 1 65 Mundera Jamat Khana Rd: UC-9, Lyani DML, (5).

Ms KKhru & Co. 04217061- Meeron B.  9/3/18. Sheetherh B.  04642672- B. Al, Hobi's Ud: 14/3/18. Apriliabled higher B.	
Ms Bhatti Enterprise 01072042 - Dubni Isla: 13.  17/1/18: Zmomm Br.  Ms KKhin & C. 04217061 - Meerzen B.  9/3/18. Sheekheh B.  Ms Hushom & C. 04642672 - B. Al, Hubi's Udi: 14/3/18: April 606 hyml B.	Sis
M. Husham & C. OYK42672- B. Al, Hubi's Unic 14/3/18: Aprilisabed higher By	O. B.
Mr. Husham & C. O4642672 B. Al, Hubi's Unic 14/3/18: Apriliabled higher By	Kirl.
	41
	1/2



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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> 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	1		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 (Amanulah Watio) Executive Engineer ( B&R) Lyari Zone, DMC (South), Karachi



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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/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 <u>Rs. 997,706/-</u> (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.

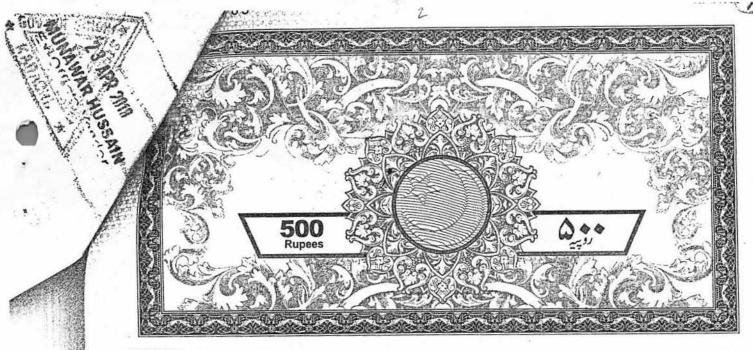
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

All Concerned.



ZEESHAN STAMP VENDOR Licence No. 144, Shop No.A-6, Block-17 Ruft Heights Phase-I. Gillstan-e, Johan Kanada

2 3 APR 2018

16. . . . .

1750.00	Karachi		
S. No. 075823 Date	WILLIAM SECTION OF THE SECTION OF TH		
Chrough With Address Through With Address Purpose	CONTAIN A CO	ACD	TOTAL CENT MICHIGE
Through With Address	CONTRACI	AUK	REVIENI
Purpose	taliz mill		
Yalua Ps	HOL TO		
Yalua Ps. Attached. Manna Vender's Su, mbara.			
in Them a Rang Governor the Edward et about the respect to have	Wa Reconstruction		

THIS CONTRACT AGREEMENT (hereinaster called the "Agreement") made on the 2 voiday of 2018 between District Municipal Corporation (South) Karachi (hereinaster 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 (hereinaster 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:

Win

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



2 4 APR 2018

--- Page 2 ---

D MEHMOOD 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

Witness:

Signed, Sealed and Delivered in the presence of:

Witness:

Chairman,

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

DMC (South), Karachi.

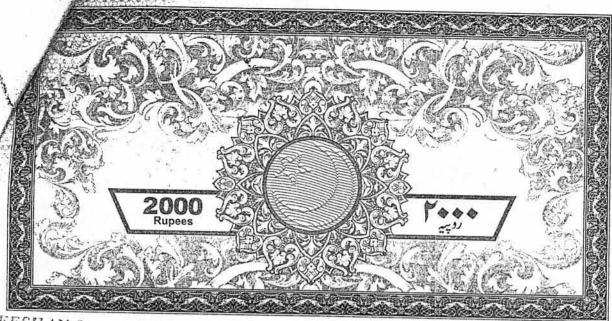
(Name, Title and Address)

(Name, Title and Address)

Assist! Executive Engineer (B&R)

DMC (South), Karachi.

TO THE REAL PROPERTY.



ZEESHAN STAMP VENDOR
Licence lio. 104, Shin Ro. A-6, Block-17, Ruft Heights
Phicss-I, Guinstan-e-Cohar, Kerachi
S. Ho. 075911
Issued to TAHAS 1000015
Forenace.

2 4 APR 2018

CHLY

"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)

MSy



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

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ //59 /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 Alam & Condition

Date: 147-9-18.

Issued by:



### **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//2

#### 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"	1 . 1 . 1 . 1	00.00	007.00	22,020
2)	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	Contruction of Manhole 4' dia inside				
	complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two				Ξ
	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				á
	trip from casting yard to town offices a	Each	13.00	1,906.60	24,786

Bidding Document for Works up to 2.5 M min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2) Manufacturing and supplying 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 21" miles. Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-Each 16.00 913.63 14.618 Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary %0Cft 6750.00 (vol-!, Part-III, Chap-1, Pg-1,Sr, 1-a) 1.361.25 9.188 Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any otherr means owned by the constractors (Lead upto 05 miles %Cft etc)(Vol-I, Part-I, Chap-I, Pg-1,Sr,1) 6970.50 714.29 49.790 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

using

contracts

Incharge.

%Cft

6750.00

5.542.24

374,101

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

approved mechanical means i/c watering with rall leads and liftscomplete as per

specification and as per directed by the

(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)

Method

of

T-180

conditions

AASHTO

drawing

Engineer

(b) % a	bove / below on the rates of CSR.		added/deducted on the b	asis
Total (A) = a+b in words	& figures: Rs. 9977	CG _(Rupees in wo	ords Nine	lac
Ninety	Seven H	rougast	Secon	hudand
most	Six out	7).	3 <sub>60</sub>	
Contractor	Ex	ecutive Engineer/Pr	ocuring Agency	

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

S#	Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	NIL	2			
			Total Amo	ount (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 Rate	s. Rs. 99770	ſ	
2. (B) Cost based on Non/Offered Schedule of Ra	tes. Rs		
TOTAL COST OF BID (C) = Total (A	A) + Total (B) Rs. 997706	5	
Runees in Words: Nine La	a Winety Seven to	lossand	
Seven hundre	A) + Total (B) Rs. 99770 E C Ninety Seven tt. Land Six odly)	,	
* .			
The state of the s			
Contractor	Executive Engineer/Procuring Agency		
Observations:			
<ol> <li>Tender received in sealed cover.</li> </ol>			
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. 04642	-79. dated 15/03/18		
	Branch Islamic Graibab	ad Br.	
Signat	are of Procurement Committee:		
attendo .	a fi		
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Officer DMC (South)  Executive Enginee Lyari Zone, DMC (		

#### 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 2 District Munic	nginaer (8&R)  pal Corporation  Karachi.

(South), Karachi.

1/.	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	e)	
	e.		
a)	Single Stage One Envelope Procedure		
b)	X Single Stage Two Envelope Procedure		
c)	X Two Stage Bidding Procedures.		
d)	X Two Stage Two Envelope Bidding Procedure		
e)	X In case of Consultancy:		
	(i) Least C (ii) QCBS (iii) QBC (iv) CQS	ost —	
	PLEASE SPECIFY IF ANY OTHER METHOD O EMERGENCY, DIRECT CONTRACTING/NEGO		
20.	APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chai	rman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes V No X
22.	ADVERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA's tender number	~	S# 37007 dated 23-02-2018
ii)	News Papers (If yes, give names of newspapers and dates)	×	
23.	NATURE OF CONTRACT  Executive Engineer (Be District Municipal Cosporation (South), Karachi.	(R) ation	Local 🗸 Int. 🗶

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

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×			
	No	~			
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).</li> </ol>	Yes	×			
	No	~			
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×			
	No	~			
38. WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L		Yes	S .	No	×
39. WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	R		N/	A	
40. WERE PROPER SAFEGUARDS PROVIDED C MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N		N/A	1	
41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×			
	No	~			
Signature & Official Stamp of  Authorized Officer  Executive Engineer (B&R)  District Municipal Corporation (South), Karachi.					
FOR OFFICE USE ONLY.					
SPPRA, Block-No. 8, Sindh Secretaria	it No. 4-	A. Court I	Road, Kar	achi.	

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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 Worls in Rep. Mail: of Foot path of Tannery.

Rd: Lyani, DMC, (5).

Fiender Ost: 1000/2 E.C. 998344/2					
SA ISSUED	P.O avo, Dale	Bank.	Sig		
1- M/s Shahid Brotte	es 0/072 644.	Dubri Isl: B.  Zonzam Br.			
2- Ms. Zughm Enleyn	7/3/18.	Bruk Al Filth ( Sea View Br.	**************************************		
3- M/s Hunar mind & Bros.	02008694.	Site 13r.	J. i		



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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/1/43 /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.

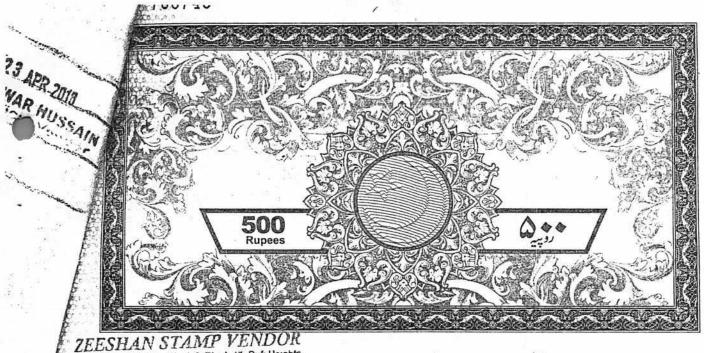
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



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

2 3 APR 2018

Issued to With Address..... Through With Address.....

Through With Address. CONTRACT AGREEMENT

Stamps Vendor's Signaturé..... the Forms Ben't Couranteemilities are various not responsible Any Fake Document

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

The Letter of Acceptance; (a)

The completed Form of Bid along with Schedules to Bid; (b)

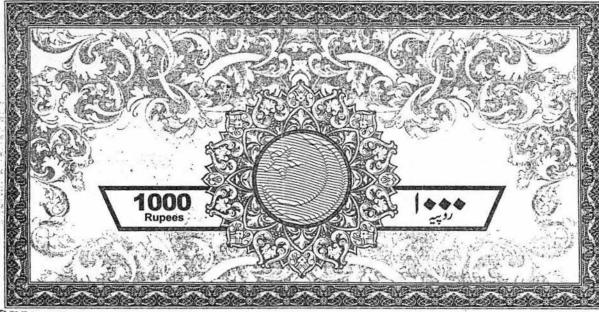
Conditions of Contract & Contract Data; (c)

The priced Schedule of Prices/Bill of quantities (BOQ); (d)

(e) The Specifications; and

(f)

The Drawings



--- 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

irman,

DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Name, Title and Address)

Witness:

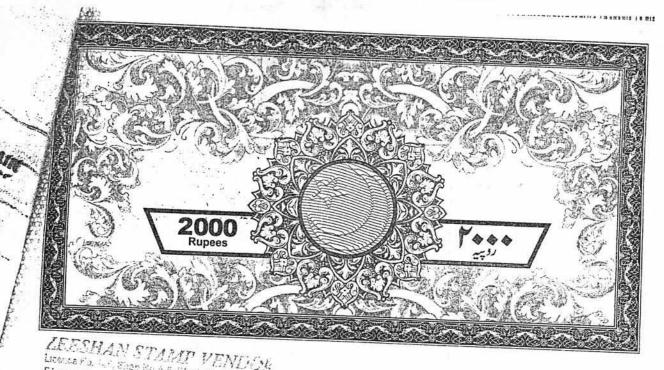
Executive Engineer (B&R),

DMC (South), Karachi.

(Name, Title and Address)

Assist! Executive Engineer (B&R)

DMC (South), Karachi.



2 4 APR 2018

A. I. MUGDA High Court

Manage Ventre Court

Manage

"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)/ 1/60/2018, 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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

issued to M				13.5	Kess
PESMER COM					
Date		3/1	3/18		
		校			
Issued by:		$A \setminus X$		ONE SET	7 (0.00)



### **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 //2

### 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	Dismentalling 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 Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any otherr means owned by the constructors (Lead upto 10 miles etc)	%Cft	8775.00	714.29	62,679
4	(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)  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.	/out	07.70.00	714.23	02,079
	(Vol-III, Part-VI, Chap-1, Pg-5,Sr,12-b)	%Cft	3861.00	5,542.24	213,986

Bidd	ing Document for Works up to 2.5 M (Tend	er No. 03)			
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 Amo	ount (a) Rs.	998,344

(b) Afra V % above / below on the rates of CS	SR. TOTAL (b) Rs O . (Amount to be added/deducted on the basis
000-	Of premium quoted)  44- (Rupees in words Nine Lac
Total (A) = $a+b$ in words & figures: Rs. $9983$	
Ninety eight thousa	ne three hundred
forty four only).	
	M
	1
$C - \rho$	// /
130	$\mathcal{H}$
	17/3
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	X		
		Total Am	ount (B) Rs.	

otal (B) in words & figures: Rs	(Rupees in words	_

Contractor

Executive Engineer/Procuring Agency

### SUMMARY OF BILL OF QUANTITIES

C . CD'1	
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	
Rupees in Words: Nine Lae Vine	eight- mollan
Rupees in Words: Nine Lee Vine Have hundred your	good only).
	ive Engineer/Procuring Agency
Observations:  1) Tender received in sealed cover.  2) Cutting or Overwriting found / not found in the control of the control	
2% E/M Pay Order No. 14127 685-	dated 26-02-18
Rs 20000 - Bank UBL Branch	
Signature of Pro	ocurement Committee:
	tant Accounts  r 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
	XI.	

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 or	ne)
a) [	Single Stage One Envelope Procedure	
b)	X Single Stage Two Envelope Procedure	
c) [	X Two Stage Bidding Procedures.	
d) [	X Two Stage Two Envelope Bidding Procedure	
e) [	In case of Consultancy:	
	(i) Least (ii) QCBS (iii) QBC (iv) CQS	
	PLEASE SPECIFY IF ANY OTHER METHOD ( EMERGENCY, DIRECT CONTRACTING/NEG	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗙
22.	ADVERTISEMENT:	<u></u>
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 37007 dated 23-02-2018
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (8&R) District Municipal Corporation (8outh), Rarachi.	Local V Int. X

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).  37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).  38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  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)  40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).  Yes X  No V  Signature & Official Stamp of Authorized Officer  Executive Injener (B&R) District Minicipal Corporation  FOR OFFICE USE ONLY.  SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.	35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×			
RESPONSE TIME? (If yes, give detailed reasons).  No  37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).  38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  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)  40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  41. SPECIAL CONDITIONS, IF ANY.  (If yes, give Brief Description).  Yes X  No  NA  NA  Pes X  No  NA  Pes X  No  FOR OFFICE USE ONLY.		SH IS Y	No	~			
37. DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).  No  No  38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  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)  40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).  Yes  X  No  Ves  X  No  FOR OFFICE USE ONLY.	36.	RESPONSE TIME? (If yes, give detailed	Yes	×			
38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  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)  40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).  Yes X  No  Yes X  No  FOR OFFICE USE ONLY.  Yes X  No  FOR OFFICE USE ONLY.			No	~			
38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  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)  40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  41. SPECIAL CONDITIONS. IF ANY.  (If yes, give Brief Description).  Yes X  No V  Signature & Official Stamp of Authorized Officer  Executive Ingineer (B&R) District Minicipal Corporation  FOR OFFICE USE ONLY.	37.	[25] [25] [25] [25] [25] [25] [25] [25]	Yes	×			
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)  40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).  Yes X  No V  Signature & Official Stamp of Authorized Officer  Executive Ingineer [8&R] District Minicipal Corporation  (South), Kerachi.		38 32 3160	No	~			
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)  40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  41. SPECIAL CONDITIONS. IF ANY.  (If yes, give Brief Description).  Yes  No  Signature & Official Stamp of Authorized Officer  Executive Indinect (B&R) District Municipal Corporation  (South), Karachi.	38.			Yes	~	No	×
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).  Yes X  No V  Signature & Official Stamp of Authorized Officer  Executive Engineer (B&R) District Municipal Copporation  FOR OFFICE USE ONLY.	39.	THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.	:R		N/A	A	
Signature & Official Stamp of Authorized Officer  Executive Engineer (B&R) District Municipal Corporation  FOR OFFICE USE ONLY.	40.	MOBILIZATION ADVANCE PAYMENT IN THE	N		N/A		
Signature & Official Stamp of  Authorized Officer  Executive Engineer (B&R)  District Municipal Corporation  (South), Karachi.	41.		Yes	×			
Authorized Officer  Executive Engineer (B&R) District Municipal Corporation  FOR OFFICE USE ONLY.  South), Karachi.		8	No	~			
FOR OFFICE USE ONLY.		Executive Engineer (B&R) District Municipal Copporation					
SPPRA Block-No. 8 Sindh Secretariat No. 4-A. Court Boad, Karachi	FC	R OFFICE USE ONLY.					
		SDDDA Block No 8 Sindh Sacrataria	t No. 4	A Court Pa	ad Kar	achi	

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

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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

### **BID EVALUATION REPORT**

1		
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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> Lowest	E.C 997,216 0.16% Above	-do-	P/O # 00586975dated 05- 02-2018 Sindh Bank, Jamshed Qtr Br
3	M/s. Niaz Muhammad Construction Contractor	999,011	3 <sup>rd</sup> 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

(Amandlan Watio) Executive Engineer ( B&R)

Lyari Zone, DMC (South), Karachi

# Name of Nock: Rep:/mait: of Contral Islandof Pannery (4) Rd: you sme, (5)

70	nder Gst:-1000/2	n min isakan mana	F.C. 997216/2	
5%   5%		P.O Non	Bank	Lijo.
		Dele	Blanch	<i>V</i> '
				01
• -	m/s Shilid Brothers	0/072043.	Dubui Islimic	8
	£ 60·	17/1/18.	Sim Zam Br	
_	•	7.7	The state of the s	i di
2-	m/s Nicz Muhammal	04747932.	B.AL. Hobib ttd.	Justin
	constli Contu	9/3/18	Sheishih Br.	
				٠. ا
7.1	nls 1 S.M. Builders -	19982647	HBL, 1	Sheed
		73/18	131c-13, N.N.	89.4
	AND THE RESERVE THE PROPERTY OF THE PROPERTY O			
			,	
				and the second s
			***	enecuent.
		100000		
			N N	
			The state of the s	
1				



# 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.

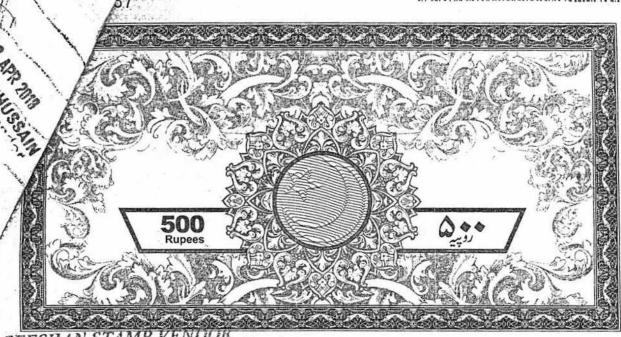
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

All Concerned.



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

2 3 APR 2018

s, No. 075821 Date
Issued to With Address MODSA MEMO

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 2<sup>rd</sup>day of 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.

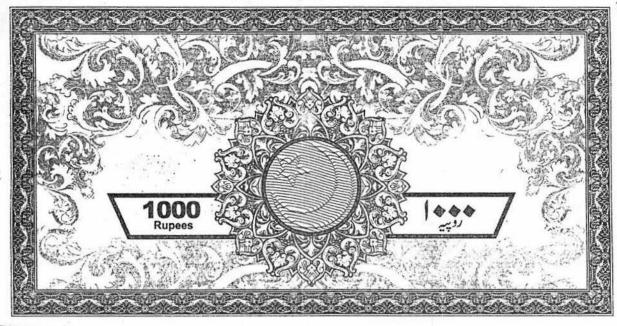
WHEREAS the Procuring Agency is desirous that certain Works, viz "Repair / Maintenance of Central Island of Tannery Road, Lyari, DMC (South), Karachi. (Tender No. 04)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,413/- (Rupees Nine Lac Ninety Eight Thousand Four Hundred and Thirteen 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: 14127086 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:

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

MIY



ZEESHAN STAMP VENDO "
Licence No. 114, Shop No. A-3, Block-17, Ruft Heights Johan Karachi

2 4 APR 2018

--- Page 2 ---

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. Shahid Brothers & Co. Proprietor

Signed, Sealed and Delivered in the presence of:

Witness:

irman,

DMC (South), Karachi.

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

(Name, Title and Address)

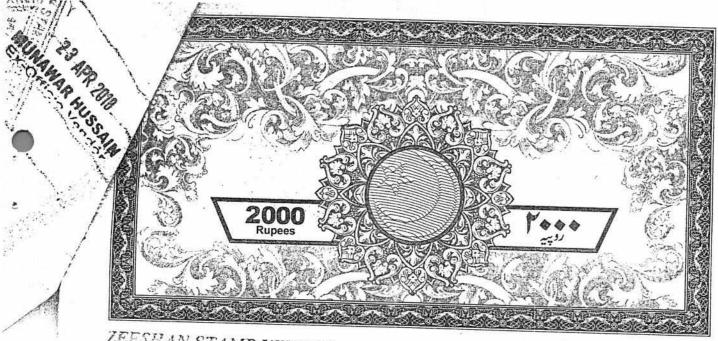
Witness:

Sandari Builder

(Name, Title and Address)

Executive Engineer (B&R)

DMC (South), Karachi.



ZEESHAN STAMP VENDOR Licence Ho. 146, Shop No. 4-6, Slock-17, Rufi Heights Pliesa-1, Ophiston-4-Johan, Karachi

2 4 APR 2018

075313

NADIR ALI MAGSI Advoçate

Lodger No. 16285/LC/KHI

"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)

Cogic



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

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ 1/6//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	E,
Date:	8/3/18	
Issued by:		



### **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//2

### 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	Dismentalling 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 otherr means owned by the constractors (Lead upto 10 miles etc)			7	
4	(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)  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.	%Cft	2756.25	714.29	19,688
5	(V-III,P-II,Chp-8,Pg-49,Sr.74)  Painting with enamel paint cn Masonry walls.	P/Sft	3675.00	223.97	823,090
	(Vol-III, Part-II, Chap-11, Pg-72,Sr.30-a+b)	%Sft	8000.00	1,421.75	113,740

			Total Amo	ount (a) Rs.	997,216
	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)	1	4.00	1,906.60	7,626
6	Manufacturing and supplying of	(Tender No. 04)		1	

(b) % above / below on the rates of CSR.	TOTAL (b) Rs
Total (A) = a+b in words & figures: Rs. 9984/3- Ninelly eight thousand	gollshushed ou
thirteen only).	Aı

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 Amo	ount (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.	Rs998413
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs
Rupees in Words: Nine Cac  How hundred The	Total (B) Rs. 9984/3 -
Rupees in Words: Nine Cac	Ninety eight Thousand
four hundred The	itean only).
THE STATE OF THE S	
Contractor E	xecutive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / no. f. 3) 2% earnest money pay order received	
2% E/M Pay Order No. 14/27086	dated _ 26/2/18 .
Rs. 2000 -Bank UBL, E	Branch Chalywar Rd: Br,
Signature	of Procurement Committee:
@66-52	
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.
	x.	
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 (384)
District Munic pal 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 or	ne)
a)	Single Stage One Envelope Procedure	
b)	X Single Stage Two Envelope Procedure	
c)	X Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Procedure _	
e)	In case of Consultancy:	
	(i) Least	
	(ii) QCBS (iii) QBC	
	(iv) CQS	
	PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING/NEGO	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗶
22.	ADVERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 37007 dated 23-02-2018
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (B&R) District Municipal Corporatio (South), Karachi.	Local V Int. X

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

•

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



### OFFICE OF THE

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

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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. Brohthers 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 Ost: - Imp: /Rep: Sew: Lines at Bashdadi: 5) Rd: set: No: 4 & 5, UC-06, Gari DMc, (S).

Tender Cost: - 1000/: E.C. 997397/2						
С.	Issued	P.O.No.	Bank.	7.0		
<b>ン#</b>		Date	Branch	Sig;		
MILITARY.						
	m/s Asig Enterpris	19982644.	HBL,	स्ट्रेटी स		
		2/3/18.	B. B. N.N.	リー		
		A Committee of the Comm	- 12 B			
	ml m B H		MAR	0		
2-		06/3/18.	MCB, Lea Mkt: Bri			
	Construction	The second secon	and the second s			
- del				<u> </u>		
		, , , , , , , , , , , , , , , , , , , ,		1		
3.	M/s. Hasham & 6.	1412/10	Bank Al Habib	Mor		
		1413/18.	Gribabad ligant Br,			
-						
- Charles						
1		And the second s				
1			the second secon			
				18500		
-						
		Max (1224) W				
4						
H			Andrew Company			
1						



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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)///95/2018, dated: 20-04-2018

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.

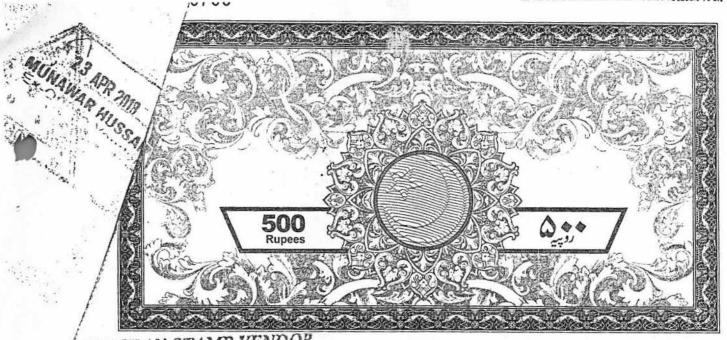
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

All Concerned.



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

2 3 APR 2018

Licence No. 1 . Labor Warachi.	2 3 APR 2018	
Phase-I, Gulistan-e-Johar, Karachi-	Z J AI IL ZUIU	F 44.74
075000		
5 No. 075820 Date		
bound to With Address		
Through With Address	ACT ACDEEN	ATT NOTE
Durange Transfer of the Party o	ACI AGREEL	ATICIAT
Nature 15. Standards Stand		-
Gerras Vendor's Signature.		
Hard Companies Will divisor vandor not responsible Any Falsa Documentation		

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3 mday 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.

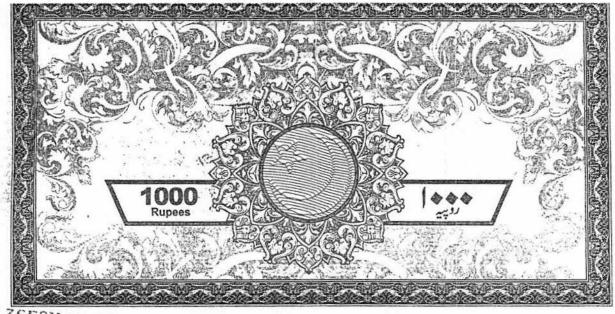
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing Sewerage Lines at Baghdadi Road, Street No.4 & 5, UC-6 Lyari, DMC (South), Karachi. (Tender No. 05)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 998,195/- (Rupees Nine Lac Ninety 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.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
  - The Specifications; and (e)
  - The Drawings (f)





LICENSE No. 144, Shep Pla. A. 6, Physic 11, Sun Rough

075898

2 4 APR 2018

NADIR ALI MAGSI -Pa

- 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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

rman,

DMC (South), Karachi.

Executive Engineer (B&R),

DMC (South), Karachi.

2) Me uludassia Contrultors

(Name Title and Address)

Assist Executive Engineer (B&R)

DMC (South), Karachi.



2 4 APR 2018

- MONLY

Advocate High Court

"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)/ //62/2018, 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 <u>O4 months</u> 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 Construction

Date: 6/3/18.

Issued by:



# **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 ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe.				
3	(V-IV,P-VI,CH-2,PG-17,Sr.B-2)  Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc.complete.	P. Rft	1500.00	367.00	550,500
	(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 otherr means owned by the constractors (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. (VoI-IV, Part-VI, Chap-2, Pg-77,Sr,24)	Each	13.00	14,748.00	191,724

			Total Amo	ount (a) Rs.	997,397
	(Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1- a)	Each	26.00	913.63	23,754
	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				
8	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced		1		
	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	38,13
7	then 4".00 or 5"00 foot rest etc complete	P/Ft	7.00	1,437.80	10,065
Biddi 6	Add / Deduct for extra Depth Less depth	No. 05)			

(b) % 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. $998/95$	(Rupees in words
Ninely eight thousand	one hundred
Ninely give only)	
Contractor Executive	ive 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 Amo	ount (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. <u>998195</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs
TOTAL COST OF BID (C) = Total (A)	+ Total (B) Rs. 998195 -
Rupees in Words: Nine La	Ninty eight thousand Vinety give only)
one hundred h	Vinety rive only)
and the same of th	
Contractor E	Executive Engineer/Procuring Agency
Observations:	
<ol> <li>Tender received in sealed cover.</li> <li>Cutting or Overwriting found / not f</li> </ol>	found in the hid
3) 2% earnest money pay order received	
2% E/M Pay Order No. 10420474	6. dated 06-23-18
Rs. 2000 -Bank MCB I	Branch Lea Market Br.
Signature	of Procurement Committee:
	4)
action	OR H
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	C.C Flooring Streets in of Shaikh Muhammad
		Murad Street & Bahoot Street, UC-02, Lyari,
		DMC (South), Karachi.
		06
4.	TENDER NUMBER	C.C Flooring Streets in of Shaikh Muhammad
5.	BRIEF DESCRIPTION OF CONTRACT	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

Execulty Engineer (2003)
District Municipal Corcoration
(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	e)
a) [	Single Stage One Envelope Procedure	
b) [	X Single Stage Two Envelope Procedure	
c) [	X Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Procedure _	
e) [	X In case of Consultancy:	
	(i) Least C (ii) QCBS (iii) QBC (iv) CQS	Cost
	PLEASE SPECIFY IF ANY OTHER METHOD O EMERGENCY, DIRECT CONTRACTING/NEGO	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗶
22.	ADVERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 37007 dated 23-02-2018
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (B&R)  District Municipal Corporation (South), Karachi.	Local V Int. X

	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		1	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	~	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		1	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		1	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?	l N	ΙΔ		
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A		
30.		Yes	/A	No	×
	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF			No No	×
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	~		
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	Yes	~	No	
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No	
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes Yes	~	No	
31. 32.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).  ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes Yes	~	No	

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	No	<b>✓</b>
RESPONSE TIME? (If yes, give detailed	Yes	
		×
	No	~
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).</li> </ol>	Yes	×
	No	~
38. WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L		Yes V No X
39. WAS A VISIT MADE BY ANY OFFICER/OFFIC THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	ER	N/A
40. WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N	N/A
41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×
	No	~
Signature & Official Stamp of  Authorized Officer  Executive Engineer (B&R) District Municipal Corporation		
FOR OFFICE USE ONLY. (South), Karachi.		

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

# BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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

(Amanulah Watio) Executive Engineer ( B&R) Lyari Zone, DMC (South), Karachi Name of Work: CC, Plooning Stl3: in of Shailch Muhammud 6) Murad Stl: No. & Bahool Stl: UC-02, Lyvi DMC, (3)

	Tender Cost 1000/2		E.C 996182/2	
34	Issued	P.ONos	Bank	Seg .
	m/s Ahmed & a.	0107241-	Dubri Ist. B. Zamzama Bi	Ahr
2	Ms Jamb Gul Z company:	19980-648.	HOL, Taimuna Met B.B. N.N.	Harband.
3-	io/s: 13 hotti Enterpriss	19493468	HBL. attima Room Paitamoles Ba	- Boshi



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

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 & BAHOOT 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 <u>Rs. 997,676/-</u> (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.

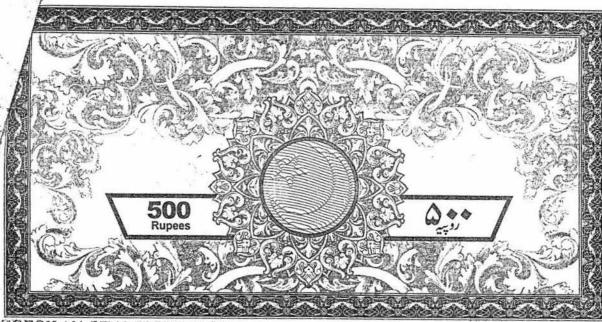
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

All Concerned.



ZEESHAN STAMP VENDOR

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

2 3 APR 2018

n	k	E		8,
13	ŋ	84	-	fi
4	z	9.13	<b>a</b> -1	-

S. No 0.75819 Date	chien.
S. No	
Perpose Adve CONTRACT AGR	77 77 W W 77 76 TON
Purposo CONTRACIACK	H. H. VI H. O. II
Yahue Rs. Atthr Nati	
Stamps Vendor's Signature	
\$1.5 to the Bank Constitution of which and inspossible may Felia December with	

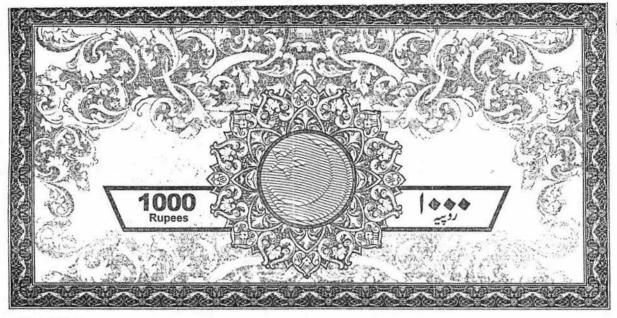
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of may 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jawab Gul & Company having their office at House No. M.C-134, Barsati Nala Nazimabad #4,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



Licence No. 141, Shop No.A-9, Hook 17, Pull Height-Phase-7, Guitaran-a-dollar, Karsoln

2 4 APR 2018

NADIR ALI MAGSI

--- 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

DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Mudassie Construction

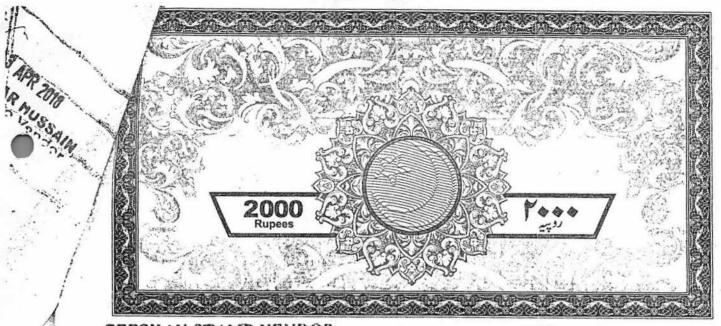
(Name, Title and Address)

Witness:

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-o-Johar, Karachi

72652 vino

Puryosa.

Varue Rs.

Stemers Vandar's Signature.

Marachall Marachall

Marachall Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Marachall

Maracha

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

1 7 APR 2018

M/s. Jawab Gul & Company

新安山.

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)/ 1/62 /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 & BAHOOT 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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

Issued to M/s Jaunb Call & Comp y

Date: 2/3/18.

Issued by:



# **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)	%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.	5 54			
3	(V-IV,P-VI,CH-2,PG-17,Sr.B-2) Refilling the excavated stuff in trench	P. Rft	60.00	367.00	22,020
	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	Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing. (VoI-IV, Part-VI, Chap-2, Pg-	7,0001	014.00	2,700.00	1,120
	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

Bidding Document for Works up to 2.5 M

(Tender No. 06)

		ider No. Uo	1		
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"				
1 * 1	dia Ring Slab in perfect postion on				
1	damaged manholes in/c cutting of				
	damage portions of manholes in				
	proper shape and laying of cement				
	mortor of 2" thickness and disposal of				
	debries.				
1 -8	(Vol-III, Part-V-B, Chap-17, Pg-				
1 1	31,Sr,4)	Each	10.00	563.09	5,631
8		Lacii	10.00	303.03	3,031
0	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete				
	100 H 레일일 100 H H H H H H H H H H H H H H H H H H				
	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		1		
1 - 1	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	Dismentalling 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				
15.05	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'				7
	x 3' or 1000 manuds of fuel wood by				
	trucks or any otherr means owned by				- 1
	the constractors (Lead upto 05 miles				
	etc)(Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	8220.50	714.29	58,718
	oto/(forth arth onaph in gripori)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00.00		55,115

			Total Amo	unt (a) Rs.	996,182
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
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

(b) % above / below on the rates of CSR.	(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 447676=	(Rupees in words Mir) & Lac
Hirt Seven thouse	and Sia Yundred
Cevento Sixonly	
Contractor Executive	e 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 Amo	ount (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	s. Rs. 9976762
2. (B) Cost based on Non/Offered Schedule of Eat	es. Rs.
TOTAL COST OF BID (C) = Total (A	a) + Total (B) Rs. 997676
Rupees in Words:	as Miny Seven House
Siar undred	Sevenly Sia only.
A. Start	
Contractor	Executive Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / no. 3) 2% earnest money pay order rece	
2% E/M Pay Order No. 02 00 86	93 dated 8/3/18.
Rs. 2000 Bank Silk D.	
Signatu	are of Procurement Committee:
Cotte - De	
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South)  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.
		Tild the state of
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)	9 <b>9</b> 6,557/-
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, 88.9)
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	e)
a) Single Stage One Envelope Procedure	
b) Single Stage Two Envelope Procedure	
c) X Two Stage Bidding Procedures.	
d) X Two Stage Two Envelope Bidding Procedure	
e) X In case of Consultancy:	
(i) Least C	cost
(ii) QCBS (iii) QBC	
(iv) CQS	
PLEASE SPECIFY IF ANY OTHER METHOD O EMERGENCY, DIRECT CONTRACTING/NEGO	
20. APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21. WHETHER THE PROCUREMENT WAS	Yes ✓ No 🗙
INCLUDED IN ANNUAL PROCUREMENT PLAN?	100 4 110 2
22. ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 37007 dated 23-02-2018
ii) News Papers (If yes, give names of newspapers and dates)	×
23. NATURE OF CONTRACT  Executive Engineer (B&R)	Local 🗸 Int. 🗶
District Municipal Corporation (South), Karachi.	i.

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

A STATE OF THE STA

12 14

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

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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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 Mark: - R/R 12" dia RCC Sew: lines at Thick mused mutammad street No12.

Thick mused mutammad street No12.

Shih Walintlah Rd: uc-o2, typi DMC, W-

		0	
Tender Ost: - 1000/.		5.C. 996557/2	
Sy Issued	PONO,	Bank	ĿĠ.
M/c Jawab Gal E Comp:	19982649.	HBL Faimeria D-B. N.N.	Chilin.
ms Asig Entaprise		MCB, Lea MKt. Brown	الع والمراجع
3-M/s KKKan 760.	19493468.	HBL, Allimoram Phitomolog. By	Mil



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

DISTRICT MUNICIPAL CORPORATION SOUTH – KARACHI

No. EE/LYZONE/DMC(S)/ 1/47/2018, dated: 20-04-2018

M/s. Jawab Gul and Company
House No. M.C-134, Barsati Nala Nazimabad # 4,

LETTER OF ACCEPTANCE / SANCTION ORDER

Subject:

Karachi.

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.

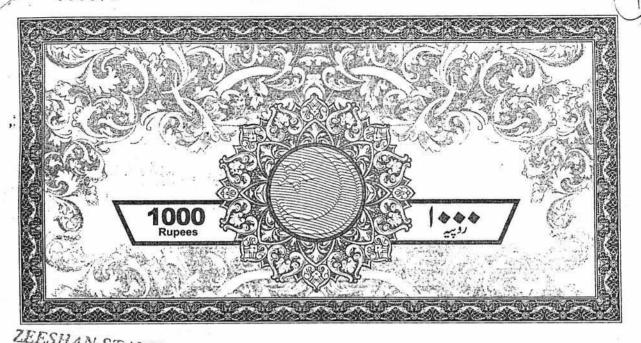
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



2 4 APR 2018

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

DMC (South), Karachi.

Witness:

M/s. Jawab Gul & Company Proprietor

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Munclasi Boilders

Executive Engineer (B&R),

DMC (South), Karachi.

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



ZEESHAN STAMP VENDOR
Leconce No. 144, Shop No.A-5, Block-17. Ruft Heights
Phaso-I, Gullstan-e-Johar, Karacht
s. No.Z. 5 Dome
tasked to With Address
Ulmough With Address
Perpose
Volte Rs. Attached
Stornes Vendor's Signature
Tailous San Gunthal Mildingto vendor not responsible Art Fibe

1 7 APR 2018

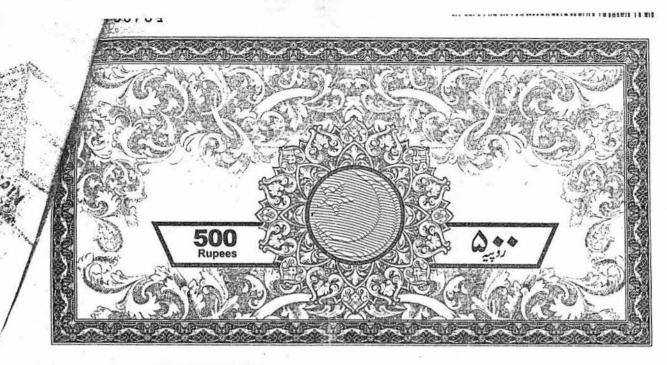
"R/R 12" Dia RCC Sewerage Line at Shaikh Murad Muhammad Street No.02, Shah Walliullah Road, UC-02, Lyari, DMC (South), Karachi. (Tender No.07)"

M/s. Jawab Gul & Company

Rs. 997,653/-

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

fotgul.



ZEESHAN STAMP VENDOR

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

2 3 APR 2018

s. no. 075818 Date Issued to With Address RACT AGREEMENT Through With Address..... Purposo Salvocato Value Rs Atlachido Marachi.

Stemps Vendor's Signature.
"150 use Back Guaradech-Schoolse vendor oct responsible Any Fake Documentation

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of nay 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 (hereinaster 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 Walliullah 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:

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



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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ //64/2018, 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 Walliullah 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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

Issued to M/s	James GN &	Conys
Date:	2/3/18	
Issued by:		

1 1 1 1 1 . . . . .



## 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//27

## 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				16 -
	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.	P. Rft	930.00	367.00	341,310
5	(V-IV,P-VI,CH-2,PG-17,Sr.B-2)  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)	r . Mt	930.00	307.00	O+1,510
	trenches. (Vol-IV, Part-VI, Chap-2, Pg-76,Sr,23-i)	P/Day	40.00	1,500.00	60,000

PRINCE STOCKED		ender No. 07)		,	
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 requried nos of				
	Main & beanch 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.	0/006	10050 00	0.700.00	00.050
	(V-IV, P-VI, Ch-2, Pg-77,Sr,24)	%0Cft	13352.00	2,760.00	36,852
			Total Amo	unt (a) Rs.	996,557

(b)%	above / below on the rates of CSR.	(Amount to be added/deducted on the basis Of premium quoted)	
Total (A) = a+b in word	ls & figures: Rs. 997,653 _	_(Rupees in words Nimy &	۸
Ninty	Seven through	nd Sia Dund	× ~
7734	Three only	).	
Junt end.			
Contractor	Executiv	e 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 Amo	ount (B) Rs.	

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

Executive Engineer/Procuring Agency

## SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
I. (A) Cost based on Composite Schedule of Rates.	Rs. 997653 -
2. (B) Cost based on Non/Offered Schedule of Ωates.	Rs.
TOTAL COST OF BID (C) = Total (A) + Total	al (B) Rs. 397653
Rupees in Words:	Minty Seven M
Six Mundred of	into The processing)
in the second of	
Contractor Execut	tive Engineer/Procuring Agency
Observations:	
<ol> <li>Tender received in sealed cover.</li> <li>Cutting or Overwriting found / not found</li> <li>2% earnest money pay order received / no</li> </ol>	
2% E/M Pay Order No. 1998 3-511	dated 9/3/18
Rs. 2886 Bank Branch	1_ Taimuria Mkt Rdi B.
Signature of Pro	ocurement Committee:
(a) (b)	OR II
Executive Engineer(Clifton) Assis	tant Accounts Executive Engineer(B&R) by DMC (South) 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	Desilting of Nallah, chock point of Madina
		Cloth Market, Juna Masjid and Chakiwara,
		Lyari, DMC (South), Karachi.
		08
4.	TENDER NUMBER	Desilting of Nallah, chock point of Madina
5.	BRIEF DESCRIPTION OF CONTRACT	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 (38.9)
District Municipal Congoration (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 (1	ick one)
-	Single Stage One Envelope Procedure	
a)	Juligie Stage Offe Effectore Procedure	9
b)	X Single Stage Two Envelope Procedure	3 <del>4.2.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4</del>
c)	X Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Proce	edure
e)	In case of Consultancy:	
	(i) 1	_east Cost
	0.0	QCBS —
	Ante.	QBC CQS
	(10)	CQS
		HOD OF PROCUREMENT WAS ADOPTED i.e /NEGOTIATION ETC. WITH BRIEF REASONS:
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMEN PLAN?	Yes ✓ No 🗶
22.	ADVERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA's tender num	S# 37007 dated 23-02-2018
ii)	News Papers (If yes, give names of newspapers and date	es) X
23.	NATURE OF CONTRACT  Executive Entropy District Municipy (South).	al Corporation
	e wrong of	

- 3

	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	<b>&gt;</b>
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		N	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	V	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		N	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		ı	N/A	
30	WHETHER INTEGRITY PACT WAS SIGNED?				
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A		
30.	No. Alexandria Areana in Andrew Carllinia. Will be extended the best and a state of the control	Yes	/A	No	×
5.00(1)	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF			No No	×
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	~		
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes	~	No	
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No	
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No	
31. 32.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).  ANY COMPLAINTS RECEIVED  Yes	Yes	~	No	
31. 32.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).  No  ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	~	No	

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×			
		No	~			
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×			
		No	~			
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×			
		No	~			
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L		Yes	V	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFIC THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	R		N/A	A	
40.	WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N		N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×		<del></del>	
	(i. yee, Sine Energy	No	~			
Au	Inthorized Officer  Executive Engineer (B&R) District Municipal Corporation (South), Karachi.					
5	ZN OFFICE USE ONLT.					
	SPPRA, Block-No. 8, Sindh Secretaria	it No. 4-	A, Court Ro	oad, Kar	achi.	-

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



## OFFICE OF THE

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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

#### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.		
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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	/s. S.M Builders 999,846 2 <sup>nd</sup> 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 (Amandilah Watio) Executive Engineer ( B&R) Lyari Zone, DMC (South), Karachi Name J Work: Desilting of Nallah, chock point of Madina

8) doth Market Juna Masjid & Chakiwar

lyni pMc, (3)

Tender Cost: 1000/.		B.C 995602/2	
E Issued	P.DENO,		0
	Dete	Branch	8
	DESCRIPTION OF STREET		Paranta in the same
- m/s S.M. Builders.	104204750	MCB Lea MILTIZ.	10.0
m/s 8.M. Buildess.	6/3/18.		Bu
Ms Zougham Entre	001183-	B. A. Elah Sen Vii	May
	7/3/18.	B. Alfalah Sen Vein	0
The second secon			
	rational and the second of the	and the state of t	
,	The state of the s		
		· · · · · · ·	
			445-00-
	•		
	No.		



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

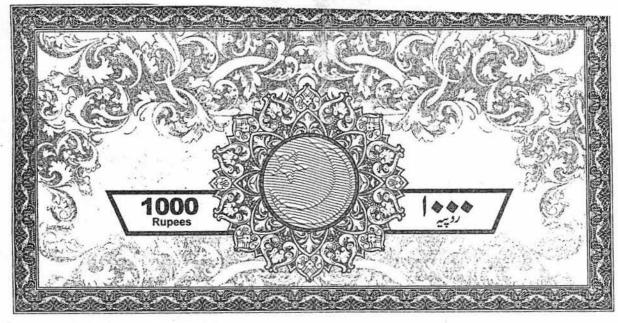
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



Licence No. 144, Shop No.A-8, Block-17, But there are

2 4 APR 2018

at a light s

San Tallian Common

--- 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

Signed, Sealed and Delivered in the presence of:

rman,

DMC (South), Karachi.

Witness:

Mouden's Builders

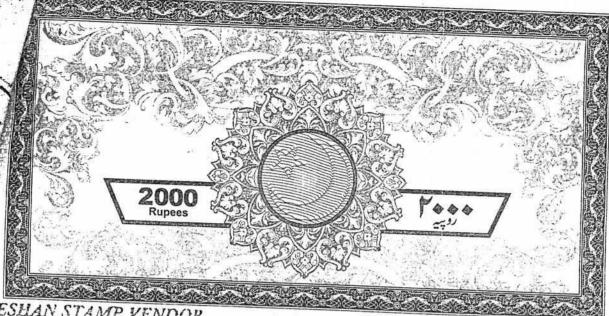
(Name, Title and Address)

Witness:

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

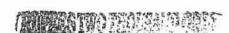
file and Address)

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



ZEESHAN STAMP VENDOR Lucance No. 144, Shop No.A-6, Block-17. Rufi Heights Phase-I. Gujistan-s-Johar, Karachi

1 7 APR 2018



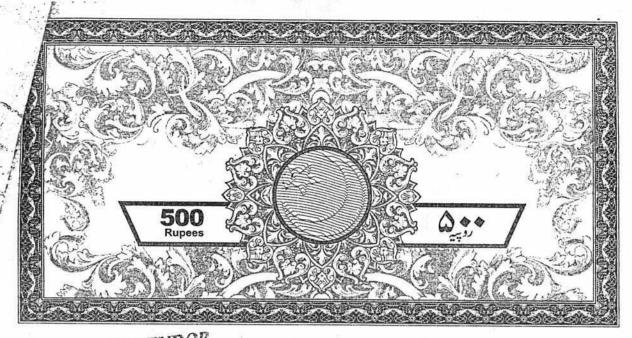
"Desilting of Nallah, chock point of Madina Cloth Market, Juna Masjid and Chakiwara, Lyari, <u>DMC (South), Karachi.</u> (Tender No. 08)"

M/s. Zargham Enterprises

Sint.

Rs. 996,833/-

(Rupees Nine Lac Ninety Seven Thousand Eight Hundred and Thirty Three Only)



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

2 3 APR 2018

S. No. 075817 Date 1000 SATURN CONTRACT AGREEMENT Through With Address Assached St. 1000 GONTRACT AGREEMENT Value P.S. Assached St. 1000 SATURN CONTRACT AGREEMENT Value P.S. Vandar's Standard.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of MM 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.

Joyin

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.
- 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)/ 1/65/2018, 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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

Issued to M/s 2/3/18

Date: 7/3/18

Issued by:



## 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 otherr means owned by the contractors (Lead upto 10 miles etc) (VoI-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	36680.00	714.29	262,002
			Total Amou	ınt (a) Rs.	262,002

(b)	above / below-on the rate	s of CSR.	TOTAL (b) Rs. 49 (Amount to be added/deducted on Of premium quoted)	8- the basis
	s & figures: Rs. 263	2500-	(Rupees in words Two	6c
		1	,	)

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 Am	ount (B) Rs.	734334

nite -	ne thous	34-(Rupees in v		hund	
--------	----------	-----------------	--	------	--

Contractor

Executive Engineer/Procuring Agency

## SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
COST OF DIG	· · · · · · · · · · · · · · · · · · ·
1. (A) Cost based on Composite Schedule of Rates.	Rs. 262500-
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. 734334-
*	3000
TOTAL COST OF BID (C) = Total (A) + Total	
Rupees in Words: Nine be N. Eight hendred Thi	inly six though
Eight hendred this	ty three only).
- Just	
Contractor Executiv	ve Engineer/Procuring Agency
Observations	
Observations:  1) Tender received in sealed cover.	9
<ul> <li>Cutting or Overwriting found / not found in</li> <li>2% earnest money pay order received / not</li> </ul>	
2% E/M Pay Order No. BALFEleh Ltd. d	
Rs. 2000 Bank Branch	Sew View 13.
Signature of Proc	curement Committee:

Executive Engineer(Clifton) KW&SB (South)

are s

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.
1	TENDER NUMBER	09
<ol> <li>4.</li> <li>5.</li> </ol>	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 angines (889) 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	e)
a)	Single Stage One Envelope Procedure	
b)	X Single Stage Two Envelope Procedure	
c)	X Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Procedure	
e)	In case of Consultancy:	
	(i) Least C (ii) QCBS (iii) QBC (iv) CQS	
	PLEASE SPECIFY IF ANY OTHER METHOD O EMERGENCY, DIRECT CONTRACTING/NEGO	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗶
22.	ADVERTISEMENT:	p
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 37007 dated 23-02-2018
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (BAR)  District Municipal Corporation  (South), Karachi.	Local V Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes	×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		١	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	¥	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		1	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	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).	Yes		No	
		С	OPY E	NCLOSED	
33.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	×			
	No No				
34.	ANY COMPLAINTS RECEIVED (If yes, result thereof)	×			
	mtivar princer (BAR)	<b>~</b>			
	District Municipal Corporation (South), Karachi.				

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×			~ 02	
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×	410			
		No	V				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	R			N/	A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A	(	
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	Λ	No	~				
	thorized Officer  Executive Engineer (B&R)  District Municipal Corporation						
LEC	(South), Karachi.						
-	R 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 EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

## BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 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 BIDEDER	COST OFFERRED 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	1st 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 <sup>nd</sup> 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 <sup>rd</sup> 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

(Amanulah Watio) Executive Engineer ( B&R) Lyari Zone, DMC (South), Karachi Name of Nork: Amp: / Rep: Boundary Wall of slaughter 9-) Yard, UC-07, Lyni Done, (5).

				·\ 23-
1	ender cost - 10001	·	E.C. 998391/=	
· ·	I Issued	PO=No,	Bank	Seg:
产		Date	Blanch.	0:
		Arriva Arriva		
1,	onle Asig Enlerprises.	0464267	B. AL His, is Util.	To, (3e)
	The second secon	14/3/18.	anibabad: lequet By	
			The state of the s	2000 2000 2000 2000 2000 2000 2000 200
		7	1	
		19900 1115		Si
12-	onls. Shahid 13 ros.	2/3/12	N. N.	
				O .
V place and	and the second s			
	and the second of the second o	1		Justin
3	m/s. Ninz muhamman	14/2/19	BAL, Horsib Ita: Questinos Ligart: Bri	
	conett: Contra	13/18-	~	
1			<u> </u>	
	The Contract of the Contract o			
			The state of the s	
				and the same of th
				and the second second
				E) 125-1512
			E TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP	Contract of the Contract of th
				4
	And the state of t			
		100		



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

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 <u>Rs. 999,689/-</u> (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.

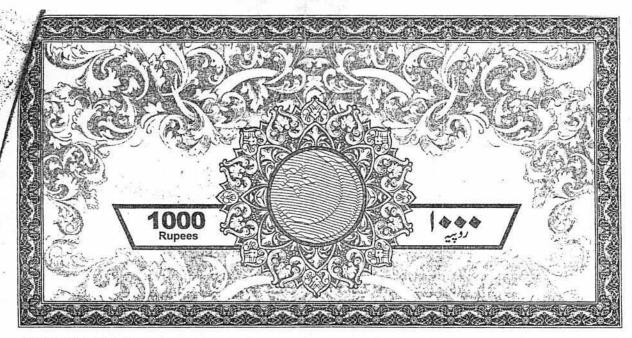
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

## Copy for information to:-

1. All Concerned.



ZEESHAN STAMP VENDOR Licence No. 144. Shop No. A-F. Block-17. Ruft Heights Phaso-1. Gulistan e-Johan, Karachi

2 4 APR 2018

RUPPES

075894

TAHPEONTRACT AGREEMENT

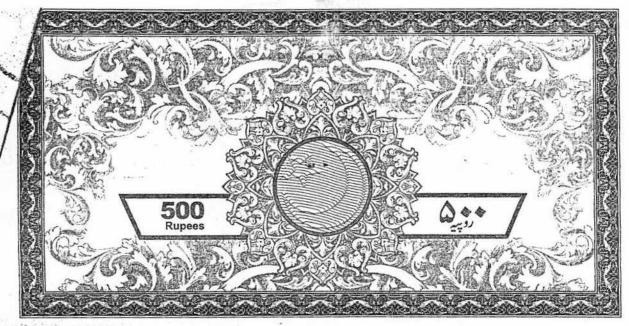
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of all 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Niaz Muhammad Construction Contractor having their office at Jamila Pumping Station Ghas 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:

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



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

Phase-I, Gulistan-e-Johar, Karachi.

2 3 APR 2018

MY

S. Size: 075816
Passed to With Address. In 160051 MEMONTRACT AGREEMENT
Prough With Address. Activo Cate ONTRACT AGREEMENT
Porposio. Activo Cate Ontropy Vandor's Signature.

Construction Medical Constructions

Construction Medical Constructions

Construction Medical Constructions

Construction Medical Construction Medica

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.

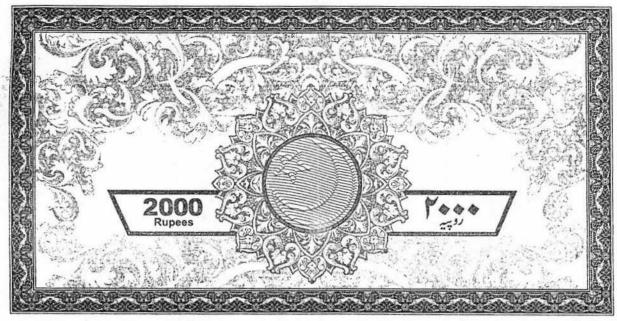
WHEREAS the Procuring Agency is desirous that certain Works, viz "Improvement / Repairing Boundary Wall of Slaughter Yard, UC-07, Lyari, DMC (South), Karachi. (Tender No. 199) Should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,689/- (Rupees Nine Lac Ninety nine Thousand 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:

ery and vely assigned to tifou in the Conditions of Course the con-

 In a following documents after incorporating addenda, if any any analysis to be the following to Billian and the billians.



ZEESHAN STAMP YENDOR Lucence No. 144. Shop No.A.E. Block-17. Ruft Heights Phase-1. Gulisian-e-John, Karachi With Address....

1 7 APR 2018

--- Page 2 ---

Through With Address.. TANA Perpose 3. In consideration of the payments to be made by the Procuring Agency to the Value Rs.

Stemps Vendor's Signature (Contractor hereby covenants with the 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

Signed, Sealed and Delivered in the presence of:

Witness:

M/s Kkhaw 3 Co.

(Name, Title and Address)

Witness:

Executive Engineer (B&R),

DMC (South), Karachi.

DMC (South), Karachi.

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 <u>O4 months</u> 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_	NIXE MUNICIPAL
Date: :	7473118
Issued by:	
SSUCCE DVI	



## GOVERNMENT OF SINDH

## DISTRICT MUNICIPAL CORPORATION (SOUTH)

## NAME OF WORK

MARCHENEYS FREPAIRING SOUNDARY WALL OF SLAUGHTER.
YARD MOUT, CYARL DWG (SOUTH) KARACHI.

## BIDDING DOCUMENT

TENDER No. 09//2

## 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 masonary wall 6" & below in thickness set in 1:6 (Cement sand ) mortar in G.F superstructure in/c: racking out joint and curing etc complete.(A) Plinth Room	%Cft	242.28	14,268.53	34,570
4	(B) Super Structure 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 &		1435.00	15,771.01	226,314
	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" gauage. (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 incudes removal of rust from bars & waistage) 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 Raits, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any otherr means owned by the contractors (Lead upto 0.5 miles etc)(Vol-I, Part-I,				4,500
	otherr means owned by the contractors	%Cft	630.00	714.29	

Biddir	ng Document for Works up to 2.5 M (Tender No. 0	9)		,	
7	P/F Galvanized iron frame sheet for				
	chowkets 7" x 2" or 41/2" x 3" for door				
1	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				
		D/D#	51.50	228.90	11,788
_	cement and mortor. complete in all .	P/Rft	51.50	220.90	11,700
8	P/F in position doors of 1st: class deodar				
	wood frames 1 1/2" thick and teak wood ply				
1	shutter of 1st class deodar wood skeleton				
	Solid stile and ply woood stile and rail				
	cores of patal wood and teak ply wood on				
	both sides i/c hinges & hold fasts iron tower				
	bolts handles cleat with cord etc complete				
	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.	0/04	2004.75	27,747.06	72 460
10		%Sft	264.75	21,141.00	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	17011	32.00	1,047.00	
12	[ - : : : : : : : : : : : : : : : : : :			_	
	flat iron of approved design in/c: painting				
	three coats etc complete (weight not less	DICH	50.00	100.50	0.296
40	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	Prepairing 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	200		AN OUTSTAND DOWN	
	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
-	, * Illo				

	g Document for Works up to 2.5 M (Tender No. 0	9)			1
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 masonary 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	חומים	100.00	45.00	4.500
-	(a) 1/2" dia (b) 3/4" dia	P/Rft	100.00	45.00	4,500
18	P/F U PVC Elbow of schedule 80 in/c fitting	P/Rft	154.00	58.91	9,072
10	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 or 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-	_		000 17	606.47
22	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

Bidding Document for Works up to 2.5 M 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 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 1/1.13(3/.029) PVC Insulated wire in 20MM 3/4" PVC conduct recessed the wall column 4782 as required Each 6.00 797.00 P/F Energy saver superior quality in /c fixing on existing hoder etc complete (S.I) 497.00 6,958 Each 14.00 P/F Ceiling Fan 56" Sweet approved quality 27 in/c necessary electric connection as directed by the engineer incharge, etc complete. (O.R) Each 2.00 2,000.00 4.000 S/F fiber glass tank of approved quality & design wall thickness as specified /i/c cost of nuts & fixing in paste form of C.C 1:3:6 & making connection for inlet & outlet & over flow pipes etc, complete (1000gallons wall thickness 4.5mm) Each 1.00 15,000.00 15,000 P/F 3HP Piston Pump including cartage

(b)	TOTAL (b) Rs
Total (A) = a+b in words & figures: Rs. $999689$	- (Rupees in words Nine lac
nine only).	Six homotred eighty er

Contractor

Executive Engineer/Procuring Agency

1.00

Total Amount (a) Rs.

20,000.00

Each

20,000

998.391

loading Unloading approved and best quality

as per instruction as per site incharge.

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

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

Total (B) in words & figures: Rs.	(Rupees	in words	
	/		
	7		

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 Rages.	Rs
TOTAL COST OF BID (C) = Total (A) + Total (B)	
Rupees in Words: Nine lac Ninety	Nine thousand
el is hundred sighty min	a suly ).
	0
Contractor Executive E	ngineer/Procuring Agency
	*
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in the 2% earnest money pay order received / not received.	
2% E/M Pay Order No. 042170 62 dated	1 03/3/18
Rs. Ongo Bank Menzon Branch	shershih Rd: Br.
Signature of Procure	

Executive Engineer(Clifton) KW&SB (South)

Oct 9

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

District Municipal Corporal 14 (Segin), 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)
	Single Stage One Envelope Procedure	
a) <u>L</u>	omigic orage one Envelope i roccuure	
b) [	X Single Stage Two Envelope Procedure	
c)	X Two Stage Bidding Procedures.	·····
d)	X Two Stage Two Envelope Bidding Procedure	
e)	X In case of Consultancy:	
	(i) Leas (ii) QCB	
	(iii) QBC	
	(iv) CQS	
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING/NEG	
20.	APPROVING AUTHORITY FOR AWARD _ OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗙
22.	ADVERTISEMENT:	<u> </u>
	SPPRA Website (If yes, give date and SPPRA's tender number	S# 37007 dated 23-02-2018
	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (B&T District Municipal Corpora South), Karachi.	Local V Int. X

2	4.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)		Yes	×	No	~	
2	5.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy).	S?		Yes	x	No	>
2	6.	WHETHER APPROVAL OF COMPETENT AUTH WAS OBTAINED FOR USING A METHOD OTH THAN OPEN COMPETITIVE BIDDING?			Maritan Inc.	!	N/A	
2	7.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	ΗE		Yes	~	No	×
2	8.	WHETHER THE SUCCESSFUL BID WAS LOW EVALUATED BID/BEST EVALUATED BID (in ca Consultancies).				l	N/A	
2	9.	WHETHER THE SUCCESSFUL BIDDER WAS I EVALUTED BID/BEST EVALUTED BID (in case Consultancies).		Т [			N/A	
3	0.	WHETHER INTEGRITY PACT WAS SIGNED?		Г	(27)	213		-10
		(If yes, enclose a copy).		Ĺ	N.	/A		
3	1.	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICE WERE READ OUT AT THE TI OPENING OF BIDS?			Yes	V	No	×
3	2.	WHETHER COPY OF EVALUATION REPORT OF TO ALL BIDDERS? (Attach copy of the bid evalureport).			Yes		No	
					C	OPY E	NCLOSED	
3	3.	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE	Yes	×				
		RULES (If yes, give reasons).	No	V				
3	4.	ANY COMPLAINTS RECEIVED						
		(If yes, result thereof)	Yes	×				
		Executive Engineer (8&R) District Municipal Corporation (South), Karachi.						
		(Assembly)						

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
	9-7-5-6	No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	V	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICI THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD. (If yes, enclose a copy)	R			N/	A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
		No	~				
- 0.7	thorized Officer  Executive Engineer (B&R) District Municipal Corporation (South), Karachi.						
FO	R OFFICE USE ONLY.						

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



#### OFFICE OF THE

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

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

#### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.					
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> 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

(Ama'nulah Watio) Executive Engineer ( B&R) Lyari Zone, DMC (South), Karachi Name of Nork, - Rep: Rep: of 12" dia and 8" dia Rec 10) Sew: lines at Different places in Gulislan Colony, Lynni Done, 455.

State Branch Sig:  1- Mr. Schnid Bras. Solls. B. ALFILL. Son.  5 Q. 7/3/18. Sen view Br.  2- Ms. Huner mand 0200 g695 Silk, Sile 8.1.  4 Bras. 18/3/18. Br.	Tender Cost: - 1000	2/2	E.C. 997102/	
1- m/s. Shokid Bros. 201185. B. ALFILL. 3= 7/3/18. Ser View Br.  2- m/s. Hunar mund 0200 8495 Silk, Sile & Bros. 27/3/18. Br.	Sa Issued			Sign
	1- Ms. Shakid Bros. \$ Co.	The state of the s	B. ALFled. Ser Yven Br.	
	2- M/s. Hunar mund & Bras;	Control of the Contro	Siller Sile Bri	



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

No. EE/LYZONE/DMC(S)/ 1/50/2018, 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.

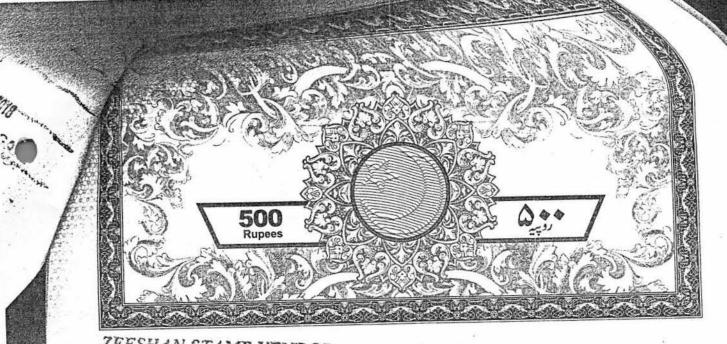
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

1. All Concerned.



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

and Commence vendor had responsible Any Fake D

2 3 APR 2018

Phase-I, Gulistan-e-Johar, Karachis. No......075815....Date. ACT AGREEMENT Value Rs. Attache (1)

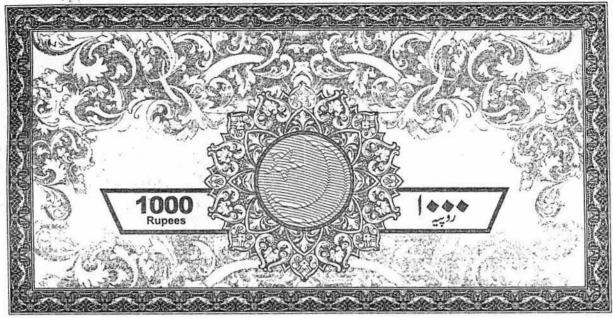
> THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of may 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hunar Mand & Brothers having their office at House No. 577, Street No 13, B Road, 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.

NOW this Agreement witnesseth as follows:

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



ZEESHAN STAMP VENDOR Licence No. 144, Shop No. 4-6, Elegant Rufi Heights Phass-I, Gulistan e-John Katachi

2 4 APR 2018

- 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

Charman, DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

1) MS K.Khow & C.

(Name, Title and Address)

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

(Name, Title and Address)

Assist. Executive Engineer (B&R) DMC (South), Karachi. 2000 Rupees

ZEESHAN STAMP VENDOR Licence No. 144, Shop No.A-6, Block-17, Rufi Heights Phase-1, Guitstan-e-Johar, Karacht 8, No. 068273 Isanod to With Address

Valve Rs. All Action Stemps Vander's Signature 15 120 Co. Stemps Vander's Signature 15 120 Co. Stemps Vander not responsible Any F

CONTESTWO THOUSAND UND

0 5 APR 2018

"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

die

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)/ //67 /2018, dated: 67-05-2018

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 <u>O4 months</u> 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 _	Hunar Mund & Brot
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)			74	
	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

(b)% above / below on the rates of CSR.	(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 998697 -	_ (Rupees in words Nir > Lac
Ninty eight thousand	Six hundred
Ninty Seven only.	
1	

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 Amo	ount (B) Rs.	

Contractor

Executive Engineer/Procuring Agency

#### SUMMARY OF BILL OF QUANTITIES

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rat	res. Rs. 998692-
2. (B) Cost based on Non/Offered Schedule of R	ates. Rs.
	A) + Total (B) Rs. <u>998697</u>
7	ac Mints eight House
( six rundrud right	, Seven only.
Contractor	Executive Engineer/Procuring Agency
Õ.	
Observations:  1) Tender received in sealed cover. 2) Cutting or Overwriting found / r 3) 2% earnest money pay order rec	
2% E/M Pay Order No. 6200 Se	5 92 dated 58/3/18
Rs. 2000 - Bank Silk	
M 7	
Signat	ure of Procurement Committee:
acc. S	
Executive Engineer(Clifton) KW&SB (South)	Assistant Accounts Executive Engineer(B&R) Officer DMC (South) 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 and incer (844)
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) X Single Stage Two Envelope Procedure	
c) X Two Stage Bidding Procedures.	
d) X Two Stage Two Envelope Bidding Procedure	
e) X In case of Consultancy:	
(i) Least C (ii) QCBS (iii) QBC (iv) CQS	ost
PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING/NEGO	
20. APPROVING AUTHORITY FOR AWARDOF CONTRACT.	Chairman, DMC (South), Karachi
21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗶
22. ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 37007 dated 23-02-2018
ii) News Papers (If yes, give names of newspapers and dates)	×
23. NATURE OF CONTRACT  Executive Engineer (88%)  District Municipal Corporation  (South), Karachi.	Local V Int. X

21.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)		×	No	~
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~
26.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?		٨	I/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	V	No	×
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).		N	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).		1	N/A	
30.	WHETHER INTEGRITY PACT WAS SIGNED?				
30.	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).	N	/A		
30.	(If yes, enclose a copy).	Yes	/A	No	×
Sales Sales	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF			No No	×
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation	Yes	~		
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).	Yes	~	No	
31.	(If yes, enclose a copy).  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).  WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).  No  ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes Yes	~	No	

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
		No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
	1	No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK LI		Ŋ	es_	~	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	R			N/.	A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
	(ii yee, give blief becomplien).	No	~				
Au	thorized Officer  Executive Engineer (B&P) District Municipal Cosporation (South), Karachi.						
FC	R 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 EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

#### BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 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 BIDEDER	COST OFFERRED 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	1st 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 <sup>rd</sup> 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 Watio) Executive Engineer ( B&R) Lyari Zone, DMC (South), Karachi Name of Work: R/R of 12" and 09" die RCC Sewer Lines

11) Abidibad, Lyvi ome, (5)

Tender Cost: 1000/		E.C. 999673/2	
sy Issued	P.O. No	Bank	Sig.
	Date	Branch	0.
	Y		
1. Mls. Zongham Entry	001184.	B. AL Filal.	Jin .
	7/3/18.	sea View Br.	-0
, M/s. Humar mund	02008696.	sile 12.	Der.
& Bres:	8/3/18	Sile Rri	
		And the state of t	
	Marin di Parin di Salaman di Sala	And a state of the	here is a second
	Province Community	The state of the s	
		· · · · · · · · · · · · · · · · · · ·	
		1	
		4	
	A Commence of the Commence of		
		and the second s	
	Y American V		



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

No. EE/LYZONE/DMC(S)/1151/2018, 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.

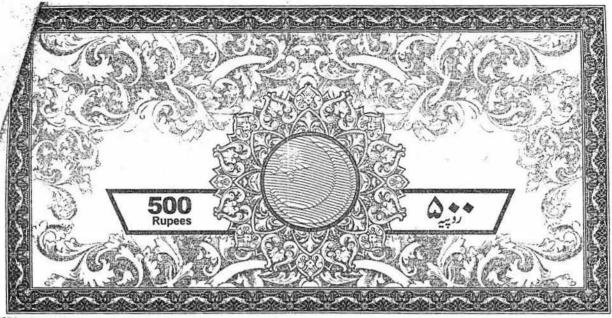
In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

All correspondence onward shall be carried out through undersigned.

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

Copy for information to:-

All Concerned.



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

2 3 APR 2018

	- 0 W W FOID	77.00
S. Mo. Date Date		1 = W
S. Mor. Based to W07581Z Date  Intrough With Address Dupose.  Intro Ils. Accorded	RACT AGRE	EMENT
Thin Rs. Attached Transport Vendor's Signature Attached Attached	2	

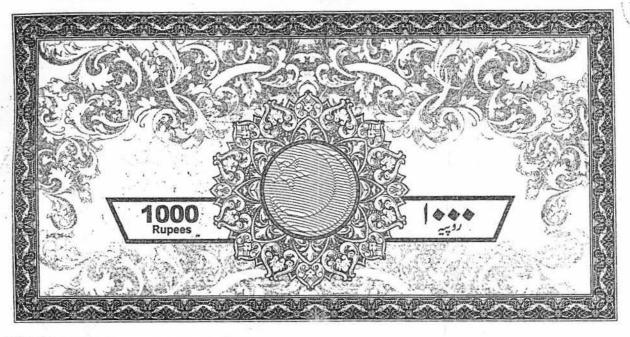
WHEREAS the Procuring Agency is desirous that certain Works, viz "Repair / Replacement of 12" and 8" dia RCC Sewer Lines at Chakiwara Road, Nawa Lane Gali No 18 and Abidabad, Lyari, DMC (South), Karachi. (Tender No. 11)" should be executed by the Contractor and has accepted a Bid amounting to Rs. 999,675/- (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.

A M

NOW this Agreement witnesseth as follows:

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



ZEESHAN STAMP VENDON Liconca No. 144, Shipp No.A.G. Block-17 Ruft Heights Finance-Lagundary Carachy

2 4 APR 2018

--- Page 2 ---

in conformity and in all respects within the provisions of the Contract.

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

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.

Procuring Agency to execute and complete the Works and remedy defects therein

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

DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

Executive Engineer (B&R),

DMC (South), Karachi.

m/c Bn +

Assist. E

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

(Name, Title and Address)

Direc (50



Issued to With Address. W. 12 Purpose Advanto Attachemis Value Rs. Attantion of Signature Attantion of Control of Stendard Signature Attantion of the Said Guarante Additioners worth and responsible July Said Control of the Said Superior of the Said Superi 0 5 APR 2018

"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)/ 1/68/2018, 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 **O4 months** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 500/- per day will be deducted from the bill.

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

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

Copy for information to:-

1. All Concerned.

Issued to M/s Hunar Mund & Bh. Hung.

Date: 8/3/18
Issued by:



# **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 ffitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV,P-VI,CH-2,PG-17,Sr.B-2)				
	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,			DX	
	Chap-2, Pg-76,Sr,23-i)	P/Day	81.00	1,500.00	121,500

Bidding Document for Works up to 2.5 M (Tender No. 11) 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 & beanch 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. 33.00 14,529.29 479,467 Each Add / Deduct per ft depth (+) 71,843 P/Ft 28.30 2,538.62 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. 3,600 20.00 180.00 Each Refilling the excavated stuff in trench 6" thick layer including watering full ramming to compaction etc.complete. %0Cft | 13462.00 | 2,760.00 37,155 (V-IV, P-VI, Ch-2, Pg-77, Sr, 24) Total Amount (a) Rs. 999,675

(b) At part % above / below on the rates of CSR.	TOTAL (b) Rs(Amount to be added/deducted on the basis Of premium quoted)
Total (A) = a+b in words & figures: Rs. 9996757	(Rupees in words
fine only).	hundred seventy
Contractor Executiv	e 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 Amo	ount (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
	1000
1. (A) Cost based on Composite Schedule of Rates.	Rs. 999675-
2. (B) Cost based on Non/Offered Schedule of Rate	s. —Rs.
	90,9675
	+ Total (B) Rs. 999675
Rupees in Words: Nine la	Ninty Nine thousand
Six hundred 5	wenty time suly).
	M
al ho.	
( During	
Contractor	Executive Engineer/Procuring Agency
Observations:	
1) Tender received in sealed cover.	0 11 1 111
2) Cutting or Overwriting found / not	
3) 2% earnest money pay order receiv	red / not received with the bid.
2% E/M Pay Order No. 1998 3-00	9, dated $9/3/18$ .
Rs. 2000 - Bank 14732	Branch Trimuria MKTRdi
Signatur	e of Procurement Committee:
	170
att 5	
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
	**	Sewer Line at Mirza Adam Khan Road,
		Vichani Village, Sarbazi Muhallah and Papri
	es established and established and established and established and established and established and established	Wali Gali, Nawa Lane, Lyari, DMC (South),
		Karachi.
		. 12
4.	TENDER NUMBER	Repair / Replacement of 12" and 8" dia
5.	BRIEF DESCRIPTION OF CONTRACT	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)	9 <b>9</b> 8,963/-
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 (28%)
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 on	ine)
a)	Single Stage One Envelope Procedure _	
b)	X Single Stage Two Envelope Procedure	
c)	X Two Stage Bidding Procedures.	
d)	X Two Stage Two Envelope Bidding Procedure	
e)	In case of Consultancy:	
	(i) Least (ii) QCBS (iii) QBC (iv) CQS	s
	PLEASE SPECIFY IF ANY OTHER METHOD C	
20.	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Chairman, DMC (South), Karachi
21.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes ✓ No 🗙
22.	ADVERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA's tender number	✓ S# 37007 dated 23-02-2018
ii)	News Papers (If yes, give names of newspapers and dates)	×
23.	NATURE OF CONTRACT  Executive Engineer (B&R)  District Municipal Corporati (South), Karachi.	Local V Int. X

24.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy)	Yes	×	No	~	
25.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes	×	No	~	
26.	WHETHER APPROVAL OF COMPETENT AUTHOR WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	RITY		1	N/A	
27.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	V	No	×	
28.	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).			1	N/A	
29.	WHETHER THE SUCCESSFUL BIDDER WAS LOW EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).	VEST		ı	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 OPENING OF BIDS?		Yes	~	No	×
32.	WHETHER COPY OF EVALUATION REPORT GIVE TO ALL BIDDERS? (Attach copy of the bid evaluation report).		Yes		No	
			С	OPY EN	NCLOSED	
33.	RULES (If ves. give reasons).	-	×			
		NO				
34.	(If yes, result thereof)	es No	×			
	District Municipal Corporation (South), Karachi.	10	<u> </u>			

35.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).	Yes	×				
	the state of the s	No	~				
36.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).	Yes	×				
		No	~				
37.	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes	×				
		No	~				
38.	WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L			Yes	V	No	×
39.	WAS A VISIT MADE BY ANY OFFICER/OFFICE THE PROCURING AGENCY TO THE SUPPLIE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF OF ABROAD.  (If yes, enclose a copy)	R			N/s	A	
40.	WERE PROPER SAFEGUARDS PROVIDED O MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	N			N/A		
41.	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes	×				
		No	~				
Au	gnature & Official Stamp of  uthorized Officer  Executive Engineer [8&8]  District Municipal Corporation (South), Karachi.						
EC	OR 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 EN GINEER (B&R), LYARI ZONE

DISTRICT MUNICIPAL CORPORATION SOUTH - KARACHI

### **BID EVALUATION REPORT**

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	No. EE/LYZONE/DMC/S/ 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 BIDEDER	COST OFFERRED 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 <sup>st</sup> 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 <sup>nd</sup> 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: Replace of 12" and 8" der Sewer Lines of Muhalle & Papri Wali Gali Wanne Lane you ome, (5) Tender Cost 1000/2 E.C. 998963/2 P.OAVO, Issued Bank Sig: Branch Date 19982650: HBL, Trimuria Hlyd. on/s Jawad Gul & des. 2 Ms. Henre Mund 02008697 Sille 13. 8/3/18. Sile Br, & Bras.



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

SOUTH - KARACHI

No. EE/LYZONE/DMC(S)/ HS2/2018, 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.

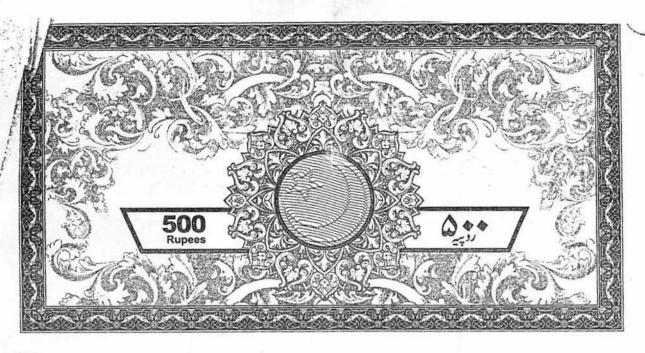
In accordance with condition of contract as per SPP Rule 2010, the 2% Bid Security amounting to Rs. 20,000/- received with the bid and the remaining 8% security would be deducted from the running account bill(s).

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

2 3 APR 2018

(KU)

MLY

s. No. 075813 Pate	- Addition Lan	AGREEMENT
Issued to With Address	CUNIKACI	AGKEEMENI
Through With Address		

Purpo.0.
Value Rs. Attached.
Stemps Vendor's Signatura

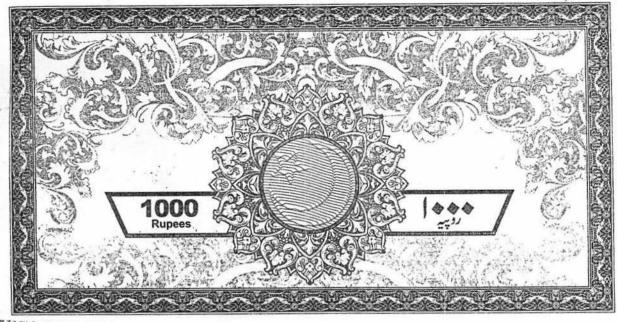
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 2 day of 2018 between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hunar Mand & Brothers having their office at House No. 577, Street No 13, B Road, Behar Colony, 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 Sewer Line at Mirza Adam Khan Road, Vichani Village, Sarbazi Muhallah and Papri Wali Gali, Nawa Lane, Lvari, 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:

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



ZEESHAN STAMP VENDOK Licence No. 114, Stop Na.A-S. Procis 17. Ruir Weights

2 4 APR 2018

--- Page 2 ---3. In consideration of the payments to be made by the Procuring Agency to the Contractor as lereinafter 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

DMC (South), Karachi.

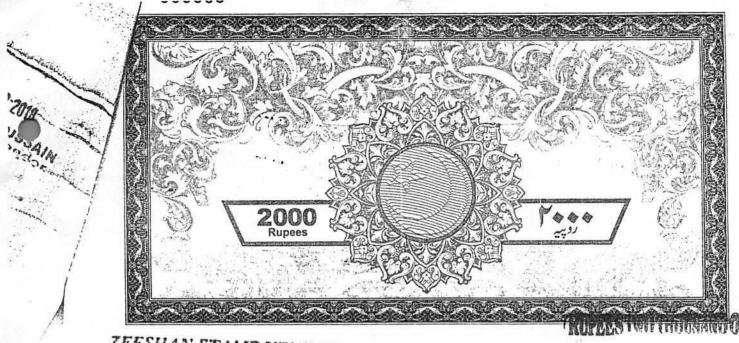
Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
1) M/S KKhen \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Executive Engineer (B&R), DMC (South), Karachi.
Asig Win	1

(Name, Title and Address)

Assist. Executive Engineer (B&R)

DMC (South), Karachi.



ZEESHAN STAMP VENDOR Lizence No. 144. Shop No.A.S. Block-17. Ruft Heights Phase-I, Gulistan-e-Johan, Karachi

0 5 APR 2018

"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)"

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)/ 1/69/2018, 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 <u>04 months</u> 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.



# **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//2

## 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) (VoI-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

			<b>Total Amo</b>	unt (a) Rs.	998,963
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
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
	Add / Deduct per ft depth (+)	P/Ft	27.00	2,538.62	68,543
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 requried nos of Main & beanch channels 3/4" dia bars MS foot rest at 12" CC in/c cost of excavatior, 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
		ler No. 12)			

(b) % 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 Nive So
Ninky Nine thoughd	your hundred sixty
- Wy	Δ.

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 Amo	ount (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 Winty	Nine thound
four hundred sinty	two only)
A de la companya del companya de la companya del companya de la co	
Contractor Executive E	Engineer/Procuring Agency
Observations: 1) Tender received in sealed cover. 2) Cutting or Overwriting found / not found in the 3) 2% earnest money pay order received / not received /	
2% E/M Pay Order No. 189 83 0/0 dated	1 3/3/18
Rs. 2000 Bank HBL, Branch T	gimuria Mkt Br.
Signature of Procure	ment Committee:

Executive Engineer(Clifton) KW&SB (South)

act 5

Assistant Accounts Officer DMC (South)

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