

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT P/L of 12"(315mm) line from Asghar Ali Shah to Kati Pari
- 4) TENDER NUMBER DC (C) / Tender/ (01)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.1,29,57,206/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,29,57,206
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sind Pipe Industries
- 16) CONTRACT AWARD PRICE Rs. 1,29,54,614/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Sind Pipe Industries
M/s Sadrudin Mandokhai
M/s King Asif Rehman & Brothers

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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307

DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 01 (2017-2018) / DC (Central)

Stamp value Rs. 45,350/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Sind Pipe Industries** Address A-124 Block-S North Nazimabad Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely **"Providing & Laying of 12"(315) dia PE pipe line from Asghar Ali Shah Stadium to Kati Pahari for improvement of water supply in North Nazimabad** sanctioned cost **Rs.1,29,54,614/-**-(Rupees One Corer Twenty Nine Lakhs Fifty Four Thousand Six Hundred fourteen only) @ 0.02% below the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of **Rs.6,48,000/-**-(Rupees Six Lakhs Forty Eight Thousand only) @5% Earnest Money vide pay order # CDR-00001 (1232452) dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREGEMENT WITNESSEY THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

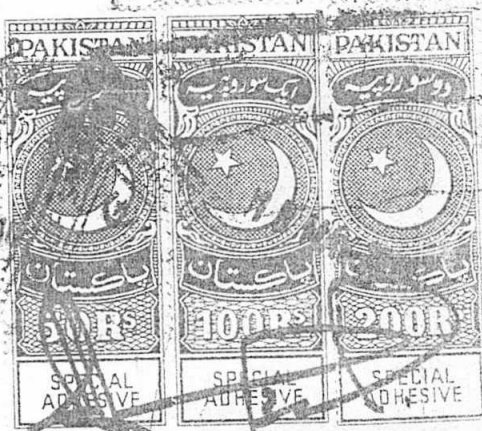
The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of **Rs.12, 95,461/-** by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

Contractors Signature

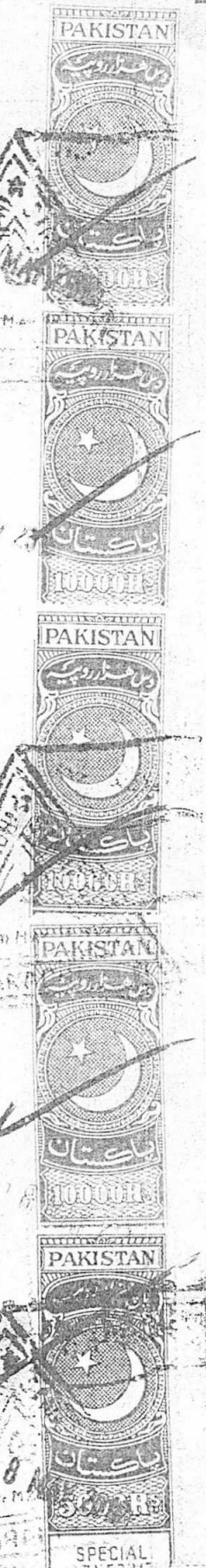
- 1. _____
Witness
- 2. _____
Witness

Deputy Commissioner
District Karachi
18 MAY 2018



18.5.18

OFFICE SUPERINTENDENT
City Council
18 MAY 2018





**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/01 /2018

Dated: 25/05/2018

M/s Sind Pipe Industries
A-124 Block-S, North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Providing & Laying of 12"(315mm) dia PE pipe line from Asghar Ali Shah Stadium to Kati Pahari for improvement of water supply in North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/01/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 1,29,54,614/- (Rupees One Corer Twenty Nine Lakhs Fifty Four Thousand Six Hundred Fourteen only @ 0.02% below the Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (water) North Nazimabad Zone, KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (water) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

ABSTRACT OF THE COST

Sub	PROVIDING AND LAYING 12 INCHES (315mm) DIA PE PIPE LINE FROM ASGHAR ALI SHAH STADIUM TO KATI PAHARI FOR THE IMPROVEMENT OF WATER SUPPLY IN NORTH NAZIMABAD				
SN	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1	Dismantling and removing road metalling				
	315 mm Dia	7500			
	200 mm Dia	3000			
	160 mm Dia	5000			
	110 mm Dia	2500			
	✓	18000	605	%cft	108900
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	<i>cf</i>	✓	✓	
	315 mm Dia	7500			
	200 mm Dia	3000			
	160 mm Dia	5000			
	110 mm Dia	2500			
	✓	18000	4650	%0 Cft	83700
3	Excavation for pipe line in trenches, and pits in soft rock by hammering and chiesling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	<i>cf</i>	✓	✓	
	315 mm Dia	15000			
	200 mm Dia	6000			
	160 mm Dia	10000			
	110 mm Dia	5000			
	✓	36000	10770	%0 Cft	387720
4	Excavation for pipe line in trenches, and pits in hard rock by hammering and chiesling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	<i>cf</i>	✓	✓	
	315 mm Dia	15000			
	200 mm Dia	6000			
	160 mm Dia	10000			
	110 mm Dia	5000			
	✓	36000	24150	%0 Cft	869400

[Signature]
SUB-ENGINEER

[Signature]
AEE

[Signature]
R. 1449720/c
EXECUTIVE ENGINEER

1449720 ✓

12	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 2 cwt with locking arrangement with fixing in R.C.C 1:2:4 slab 6" slab with 5 lbs steel / cft, 12" thick c/c 1:3:6 in founding Block masonry walls set and 1:6 C.M 6" dia thick c.c. 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 2 1"3 C.M to all inside wall surface and to top i/c Providing / fixing foot rest and every one foot of depth beyond 2 1/2 depth i/c curing excavation back filling and disposal of surplus earth. (AS PW R/A)						
	wall thickness 8" thick	6x6x6	✓ 2	55923	Each	✓	111846
	" " " 6" thick	4x4x4	✓ 6	28357	Each	✓	170142
13	Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing material, de-watering, refilling of excavated stuff.						
	(AS PW R/A)	18 inches	✓ 1	13841	Each	✓	13841
		15 inches	✓ 2	10729	Each	✓	21458
		12 inches	✓ 3	9716	Each	✓	29148
14	HIGH DENSITY PE FITTINGS (PE-100) PER EACH EQUIVALENT MAKE (PN-10)						
		Eq. TEE 315x315x315	✓ 1	20161	Each	✓	20161
		U. EQ TEE 315X110x315	✓ 2	14268	Each	✓	28536
		U. EQ TEE 315X160x315	✓ 2	15181	Each	✓	30362
		U. EQ TEE 400X200x400	✓ 2	24317	Each	✓	48634
		Eq. TEE 200x200x200	✓ 2	8146	Each	✓	16292
		Eq. TEE 160x160x160	✓ 2	5219	Each	✓	10438
		Eq. TEE 110x110x110	✓ 2	2483	Each	✓	4966
15	Providing and fixing MS spilt Collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick MS plate excluding the cost of neck . It i/c the cost of 3/4" thick MS flanges with a total wt. mentioned against each item. it also i/c the cost of nuts and bolts, rubber packing, labour and sealing material and all the tools and plants.						
		15" x 15" (width 3'-0") (wt. 175.110kg)	✓ 1 NO	30524	Each	✓	30524
16	Providing and fixing 9" long 3/8" thick MS neck to existing MS pipe or to a split collar tee having a total wt. as mentioned against each item . It i/c the cost of fabrication and welding to the split collar tee.						
		12 in dia (27.273 kg))	✓ 1 NO	4726	Each	✓	4726
Corrected Rs. 1,29,57,206/-							12959472
					2% Contingency Charges		259144
					Total Rs.		13216350
					Sd/- B. G. Mallig		

1/2" @ 6" c/c 1/4" @ 8" c/c distribution bars 8" thick c/c Block masonry wall

both end 4 nos 3/4" thick M.S. Flange with a total weight

① Rs. 1449720/-
 ② Rs. 1096642/-
 ③ Rs. 5410711/-
 Rs. 12957206/18

Rs. 541074/-
 541074

12957206.18

SUB-ENGINEER

AEE

EXECUTIVE ENGINEER

PE-1 / Estimate checked for Rs = 12957206/-
 AS PW Letter NO KWE/SB/Div/Design/2012/722 dt. 29-8-2012. Estimate has been checked with out 03% contingency and 05% consultancy charges
 27/02/2018
 A.E. 27/02/2018
 E.E. 27/02/2018
 S.E. 27/02/2018



OFFICE OF THE DEPUTY COMMISSIONER DISTRICT KARACHI CENTRAL
MINUTES OF BID OPENING MEETING

Method of Procurement: One Envelope Single Stage

Name of Work: Providing & Laying of 12"(315mm) dia pipe Line from Asghar Ali Shah Stadium to Kati Pahari for improvement of water supply in North Nazimabad (Work # 1)

A meeting of the procurement committee of Deputy Commissioner, District Karachi Central was held on 09/04/2018 for opening the bids received in response to NIT / Corrigendum through News Papers as well as SPPRA website for the subjected work. The meeting was attended by all / following members of the procurement committee and the bidders / representative of bidders. (Attendance sheet is enclosed).

The bids were opened at 3.30 P.M in the presence of such participants who wish to be present the rates quoted by bidders were read aloud including the amount of pay order and encircled by the procurement committee.

In response thereto three (03) parties participated till the deadline of submission.

S #	Name of Firm or Bidders	Cost offered by the Bidder	Rate quoted	Ranking in terms of cost
1	2	3	4	5
1.	M/s Sind Pipe Industries	Rs.1,29,54,614/-	0.02% below	1 st lowest
2	M/s Sadrudin Mandokhail	Rs.1,32,16,350/-	2% above	2 nd lowest
3.	M/s King Asif Rehman & Br	Rs.1,33,45,922/-	3% above	3 rd lowest

The Procurement Committee subsequently evaluated /examined the bid(s) thoroughly and declares M/s Sind Pipe Industries as the lowest responsive bidder. They offered Rs.1, 29, 54,614/- @0.02% below.

In view of the above, the Members of Procurement Committee recommend the lowest bid of M/s Sind Pipe Industries for consideration and award of contract.

Member(PC)

Member (PC)

Chairman (PC)

Iqbal Ahmed Khan
S.E. DDMC/P.E Distt Central

Zulfiqar Ali Khushk
Additional Dy. Commissioner,
District Karachi Central
Additional Deputy Commissioner,
District Central,
Karachi.

Asif Jan Siddique
Deputy Commissioner
District Karachi Central
ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp. of S/S by P/L8"12"15" & 18" S/L in block Q N.Naz
- 4) TENDER NUMBER DC (C) / Tender/ (02)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.46,98,888/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.46,98,888/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
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(Attach list of buyers)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Z.B.A Group
- 16) CONTRACT AWARD PRICE Rs. 46,98,888/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Z.B.A Group
M/s Haji Sageen Khan & Sons
M/s Engineer Contractor Co

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
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(If yes, give names of newspapers and dates)

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(If yes, result thereof)

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No	No

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Yes	
No	No

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(If yes, give reasons)

Yes	
No	No

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(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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(If yes, enclose a copy)

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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____


**Deputy Commissioner
Karachi Central**

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 02 /2018

Dated: 25/05/2018

M/s ZBA Group

Karachi

Letter of Commencement / Work Order

Name of Work: Improvement of sewerage system by providing and laying of 8", 12", 15" and 18" dia sewerage line in block-Q for the improvement of sewerage system of North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/02/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 46,98,888/- (Rupees Forty Six Lakhs Ninety Eight Thousand Eight Hundred Eighty Eight only @ At Par of Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (sewerage) North Nazimabad Zone KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.

- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.
- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite code formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (Sewerage) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp



DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 02 (2017-2018) / DC (Central)

Stamp value Rs. 16,450

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of M/s **ZBA Group** Address _____ Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely **Improvement of sewerage system by Providing & Laying of 8", 12", 15" & 18" dia sewerage line in block-Q for the improvement of sewerage system of North Nazimabad, at sanctioned cost Rs.46,98,888/- (Rupees Forty Six Lakhs Nine Eight Thousand Eight Hundred Eighty Eight only) @ At Par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.2,45,000/- (Rupees Two Lakhs Forty Five Thousand only) @5% Earnest Money / bid security vide pay order # 18688799 dated 09-04-2018 and @ 5% security deposit / Retention Money will be deducted from the bill.**

NOW THIS AGGREGEMENT WITNESSE THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of **Rs.4, 68,889/-** by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

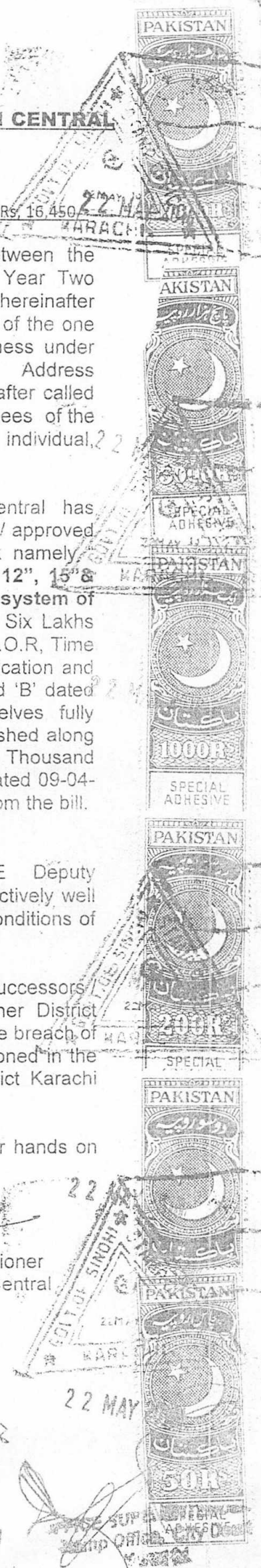
IN WITNESS WHERE OF the said parties have set their hands on 23rd May day of 2018

Contractors Signature

Deputy Commissioner
District Karachi Central

1. _____
Witness
2. _____
Witness

22 MAY 2018



NAME OF WORK:- IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING AND LAYING OF 8" 12", 15" AND 18" DIA SEWERAGE LINE IN BLOCK- Q FOR THE IMPROVEMENT OF SEWERAGE SYSTEM OF NORTH NAZIMABAD ZONE.

S.NO	DESCRIPTION OF WORK	QTY	RATE	UNIT	AMOUNT
01.	Dismantling Concrete Flooring Plain 1:4:8	2500 Cft	1,663.75	%Cft	41,593.75
02.	Dismantling and removing road metling	20500 Cft	605.00	%Cft	124,025.00
03.	Excavation for pipe lines in trenches and pits in all kinds of soil, murium i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth with in a one chain as directed by Engineer incharge providing fence guards light flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain (30.5m)	115000 Cft	4,650.00	%Cft	534,750.00
	5' to 8'	49000 Cft	5,200.00	%Cft	254,800.00
	8' to 11'	27000 Cft	5,750.00	%Cft	155,250.00
	11' to 14'	7000 Cft	6,300.00	%Cft	44,100.00
03.	Excavation for pipe line in trenches and pits in hard rock by hammering and chiesling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge Providing fence guards lights, flags and temporary corssings for non-vehicular traffic where ever required lift up to 5ft (1.52m) and lead upto one chain (30.5m)	0 Cft	24,150.00	%Cft	-
04.	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping and water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i). Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft deep trench.	15 15 40 days	1,500.00	P/day	22,500 60,000.00
05.	Providing and fixing /driving close tibering to trenches for depth upto 10 feet.	0 Sft	16,681.00	%Sft	-

Timbering

11770/18.75

12145/18.25

11770/18.25

11770/18.75

11770/18.75

11770/18.75

11770/18.75

(Sae)

S.NO	DESCRIPTION OF WORK	QTY	RATE	UNIT	AMOUNT
6	Providing laying RCC Pipe with (Rubber Ring Joint and fitting and jointing with rubber ring i/c testing with water to specified pressure.	<i>in trench i/c cutting, fitting and</i>			
	8" Dia	1000 P/Rft	206.00	P/Rft	206000
	12" Dia	1000 P/Rft	367.00	P/Rft	367,000.00
	15" Dia	1,000.00 P/Rft	436.00	P/Rft	436,000.00
	18" Dia	2,000.00 Rft	539.00	P/Rft	1,078,000.00
07.	Providing M/H 4 feet internal diameter without RCC manhole cover with CI frame (15Kg) and 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 C.C is benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to leveling making required numbers of main and branches channels 1/2" Dia bars M.S foot rest at 12" C/C including cost of excavation is all kind of soil, back filling and disposal of excavated stuff etc, complete, as per design and insturction of the Engineer	33 Nos	14,529.29	Each	479466.57 958933.14
08.	Extra depth (Add or deduct) for 4' Dia 5' depth.	150 ft	2,538.62	(+)/P/ft	56353.64 380793.00
09.	Making Connection with the existing manholes including the cost of cutting holes in walls, making them good is cement concrete 1:2:4 and making the required channel etc complete.	79 Nos	180.00	Each	12780 14,400.00
10.	Cartage of 100 Cft/5 Tons of all materials like stones aggregate, spawl, coal, lime surkhi etc B.G Rail fastening points and crossing bridge, Girders, pipes sheets Rail, M.S Bars etc. or 1000 Nos brikes 10' x 5' x 3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or 100 Mounds of fuel wood by trucks or any other owned by the contractors	DELETED.			
		19750 Cft	14.19	%Cft	98,201.13
11.	Sand haroo or any other course sand of the same shedule of the finance (Fill Sand)	DELETED			
		19750 Cft	2,425.00	%Cft	339,437.50
12.	Refilling the excavated stuff is trenches 6" thick layer i/c watering ramming to full compactions etc complete	189658.29	2,760.00	%0Cft	523456.88 485,506.88

Feb 24 2005

3483496.34
3453446.46

S.NO	DESCRIPTION OF WORK	QTY	RATE	UNIT	AMOUNT
13.	Manufacturing and supplying of 21" R.C.C manhole cover cast in situ 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S.Plate two hook of 3/8" dia tor bar including compacting i/c curing, and transportation with in 10 miles.	42 72	Nos 913.63	Each	38372.46 65,781.36

1177018.75
 3485496.45
 38372.46
 4698887.66
 = 4698888/2
 3837246

TOTAL Rs:-

~~4699252.4~~
 4698887.66
 Corrected Rs. 4698887.66
 say Rs. 4698888/-

[Signature]
 SUB-ENGINEER (SEW)
 GULBERG ZONE KW&SB

[Signature]
 A.E.E (SEW)
 GULBERG ZONE KW&SB

[Signature]
 EXECUTIVE ENGINEER
 (Sew) GULBERG ZONE
 N.N.

4698887.66

46,98,888/-

Estimate checked for Rs. 46,98,888/-
 As per letter no KW&SB/DWT/DESIGN/2012/-
 722 dt. 29-8-2012

[Signature]
 12/3/018

[Signature]
 12/3/18
 A.E.E (S)

[Signature]
 12/03/18
 E.E. (S)


[Signature]
 S.E. (S) 12/3


BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Central
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement of sewerage system by providing & laying
Of 8",12"15"& 18"dia sewerage line in block-Q for the
improvement of sewerage system of North Nazimabad
(Work # 2)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s ZBA Group	Rs.46,98,888/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s Haji Sangeen Khan & sons	Rs.48,39,854.64	2 nd lowest	3% above	High rates	Rejected
3.	M/s Engineer Contractor Co	Rs.49,33,832.40	3 rd lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-1
District Central,
Karachi


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Repl. of 16" dia PRCC by 400 mm PE pipe College to Pahar
- 4) TENDER NUMBER DC (C) / Tender/ (03)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.1,32,76,841/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,32,76,841/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Syed Akber Enterprises
- 16) CONTRACT AWARD PRICE Rs. 1,32,75,513/--
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Syed Akber Enterprises
M/s S.A Babar
M/s Nasrullah Mandokhail Const Co

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____


Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

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

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**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 03 /2018

Dated: 25/05/2018

M/s Syed Akber Enterprises Pvt Ltd
B-620, Mustafaabad, North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Replacement of 16 inches dia PRCC pipe by 400 mm PE pipe from Abdullah College round about to Pahar Ganj Pumping station for improvement of water supply in North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/03/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 1,32,75,513/- (Rupees One Corer Thirty Two Lakhs Seventy Five Thousand Five Hundred Thirteen only @ 0.01% below the Schedule of rate

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (water) North Nazimabad Zone KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.

- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.
- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (water) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp



DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 03 (2017-2018) / DC (Central)

Stamp value Rs. 46,500/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. Syed Akber proprietor carrying business under the name and style of M/s **Syed Akber Enterprises Pvt Ltd** Address B/620 Mustafaabad North Nazimabad Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "replacement of 16 inches dia PRCC pipe by 400 mm PE pipe from Abdullah College round about to Pahar Ganj Pumping station for the improvement of water supply in North Nazimabad, sanctioned cost Rs.1,32,75,513/- (Rupees One Corer Thirty Two Lakhs Seventy Five Thousand Five Hundred Thirteen only) @ 0.01% below the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.6,63,900/- (Rupees Six Lakhs Sixty Three Thousand Nine Hundred only) @5% Earnest Money vide CDR # LD1809900108 dated 09-04-2018 and security deposit / Retention Money will be deducted from the bill.

NOW THIS AGREEMENT WITNESSE THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.13, 27,551/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands
_____ day of _____

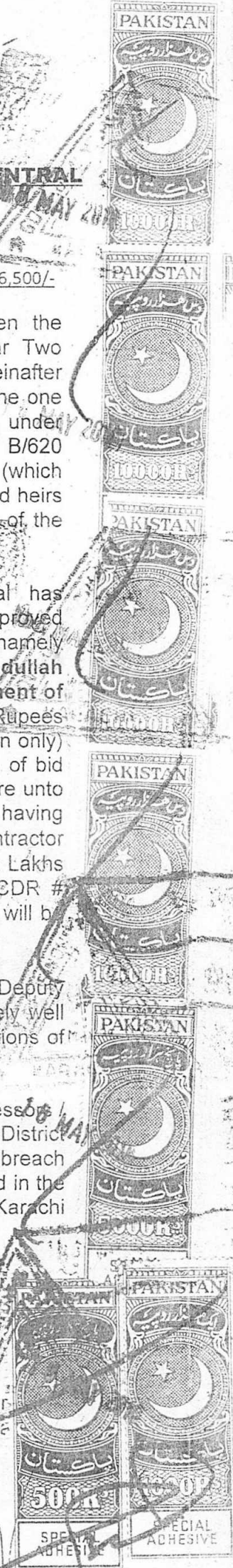
Contractor's Signature



Deputy Commissioner
District Karachi Central

- 1. _____
Witness
- 2. _____
Witness

18 MAY 2018
18.10.18
OFFICE STAMP DISTRICT KARACHI CENTRAL
Group Office, City Court
KARACHI



ABSTRACT OF THE COST					
Subject:	REPLACEMENT OF 16 INCHES DIA PRCC WATER PIPE FROM 400 MM PE WATER PIPE FROM ABDULLAH COLLEGE ROUND ABOUT TO PAHAR GANJ PUMPING STATION FOR THE IMPROVEMENT OF WATER SUPPLY IN NORHT NAZIMABAD DISTRICT CENTRAL KARACHI				
SN	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1	Dismantling and removing road metalling	11200			67760/-
	400 MM DIA	12800	605/-	%cft	77440/-
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	11200			52080/-
	400 MM DIA	12800	4650/-	%0 Cft	59520/-
3	Excavation for pipe line in trenches, and pits in soft rock by hammering and chieslling where blasting is not practicable or prohibitated i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	22400			241248/-
	400 MM DIA	25600	10770/-	%0 Cft	275712/-
4	Excavation for pipe line in trenches, and pits in hard rock by hammering and chieslling where blasting is not practicable or prohibitated i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	22400			540960/-
	400 MM DIA	25600	24150/-	%0 Cft	618240/-
5	Providing,laying and fixing in trench i/c fitting, jointing and testing etc complet in all respect the high density polythlene PE pipe (HDPE-100) for W/S conforming-ISO4427/DIN 8074/8075 B.S 3580 & PSI 3051 (PN-10)	3200	3192/-	/ Rft	10214400
	400 mm Dia	3200	3192/-	/ Rft	10214400
6	C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/cm or 300 lb/sq.inch)(imported)				442800/-
	18" Dia	4	110700	Each	442800/-

11559248/-

11559248/-

Rs/ 11559248/-

[Signature]

AEE

11559248.00

[Signature]

[Signature]

EE (W)

1717593/07

7 P-12 I-11	Fixing of sluice valves with 2 -cast iron tailpieces one and flanged and other with socket including the cost of nuts bolts and rubber packing labor etc complete.	✓	✓	✓	✓
	18" Dia	4 Nos	6951	Each	27804 ✓
8 (M)	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above 10 HP from 10'-0 feet depth. <i>(M) Hire charges of pumping set up to 10 HP pumping out water from 10' depth</i>	✓	✓	✓	12000 ✓
		1500		P.Day	195000 ✓
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	✓	✓	✓	30912 ✓
		42800	2760	% Cft	35328 ✓
10	Sand Haro or any other source sand of same modulus of fineness (Hill Sand) SOFT ROCK REPLACEMENT	✓	✓	✓	978145.07 ✓
		46874	2425	% Cft	1136622 ✓
11 AS per 8th	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 2 cwt with locking arrangement with fixing in R.C.C 1:2:4 slab 6" slab with 5-lbs steel / cft, 12" thick c.c. 1:3:6 in founding Block masonry walls set and 1:6 C.M 6" dia thick c.c. 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 2 1*3 C.M to all inside wall surface and to top i/c Providing / fixing foot rest and every one foot of depth beyond 2 1/2 depth i/c curing excavation back filling and disposal of surplus earth. <i>(As per R/A) 6'-0" x 6'-0"</i>	✓	✓	✓	279615 ✓
	6'x6'x6'	5	55923	Each	279615 ✓
12 P-9 I-9A	Providing and fixing MS spilt Collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick MS plates excluding the cost of neck . It i/c the cost of 3/4" thick MS flanges with a total wt. mentioned against each item. it also i/c the cost of nuts and bolts, rubber packing, labour and sealing material and all the tools and plants.	✓	✓	✓	153714 ✓
	36"X36" (4'-6") (WT.454.550 KG)	2	76857	Each	153714 ✓
13 P-11 I-48	Providing and fixing 9" long 3/8" thick MS neck to existing MS pipe or to a split collar tee having a total wt. as mentioned against each item . It i/c the cost of fabrication and welding to the split collar tee. <i>Net weight = 46.21 kg</i>	✓	✓	✓	7017 ✓
	16 in dia	2	7105	Each	14210 ✓
14 P-65 I-D	HIGH DENSITY PE FITTINGS (PE-100) (PER EACH) EQUIVALENT MAKE (BASIC BOOK) EQUAL-TEE/ UN-EQUAL TEE PN-10 ✓	✓	✓	✓	32403 ✓
	TEE 400X400X400MM	2	36411.00	Each	72822 ✓
	ELBOW 90° BEND 400	3	27002.00	Each	81006 ✓
		Rs- 132,76,841/-		TOTAL 1368223	
		CHARGES 2% CONTINGENCY		265536.82	
		TOTAL PC-AMOUNT		1354237.8	

1717593/07

1696502/07
1717598/07

Say 14.0 Million

SUB-ENGR

AEE

EE (W)

Estimate / pe-1 checked for Rs- 1,32,76,841/-
As per letter no 10088/D/T/Desin/2012/1722 dt 25-8-2012
Estimate has been checked without 02% contingency charges

23-12-18
23/12/18

Abich
A.P. 23/12/18

23/12/18
D.R. (D)


M. Arif
S.E. (A) 23/12

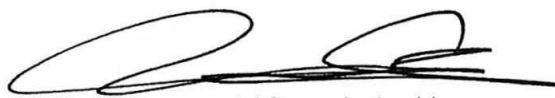
BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Replacement of 16 inches dia PRCC by 400 mm PE Pipe from Abdullah College round about to Pahar Ganj Pumping station for the improvement of water supply in North Nazimabad (Work # 3)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected Nil
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking terms in of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Syed Akber Enterprises Pvt Ltd	Rs.1,32,75,513/-	1 st lowest	0.01% below	Lowest	Recommended for award of work
2	M/s S.A Baber & Co	Rs.1,34,12,264/-	2 nd lowest	1.02% above	High rates	Rejected
3.	M/s Nasrullah Mabdokhail Const Co	Rs.1,36,75,146/-	3 rd lowest	3% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)


Asif Jan Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)
ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT P/L 315 MM Water pipe from KDA chorangi to Pahar Ganj
- 4) TENDER NUMBER DC (C) / Tender/ (04)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.1,41,46,414/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,41,46,414/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shahbaz Enterprises
- 16) CONTRACT AWARD PRICE Rs. 1,41,46,414/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Shahbaz Enterprises
M/s A.K Contractor
M/s Ali Ali Assocaites

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

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

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**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/04 /2018

Dated: 25/05/2018

M/s Shahbaz Enterprises
A-25, Siraj Colony, Nazimabad No-1
Karachi

Letter of Commencement / Work Order

Name of Work **Providing & Laying 315 mm dia HDPE water pipe line from KDA Chorangi to Pahar Ganj Pumping station for the improvement of water supply.**

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/04/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to total of (part 'A' & Part-'B') Rs 1,41,46,414/- (Rupees One Corer Forty One Lakh Forty Six thousand Four Hundred Fourteen only) @ At Par of (Part 'A') & At Par of (Part 'B') the Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (water) North Nazimabad Zone, KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.

- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.
- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (water) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

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DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 04 (2017-2018) / DC (Central)

Stamp value Rs, 49,550/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of M/s **Shahbaz Enterprises** Address A-25, Siraj Colony, Nazimabad No-1 Karachi,, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "**Providing & Laying 315 mm dia HDPE water pipe line from KDA Chorangi to Pahar Ganj Pumping station for the improvement of water supply**, sanctioned cost Rs.1,41,46,414/- (Rupees One Corer Forty One Lakhs Forty Six Thousand Four Hundred Fourteen only) @ At Par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.7,29,000/- (Rupees Seven Lakhs Ninety Twenty Nine Thousand only) @5% Earnest Money vide pay order # 1448350 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREGEMENT WITNESSETH THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.14, 14,641/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

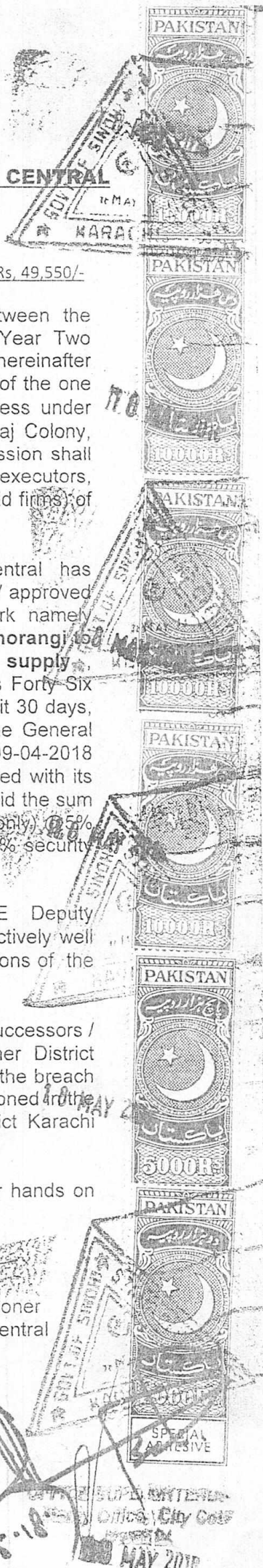
IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

Contractors Signature

Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness



18.5.18
MAY 2018
SPECIAL ADHESIVE

ESTIMATE

Name of Work: PROVIDING AND FIXING OF 01 NO. BOOSTING PUMP TYPE M 150-315 (60 HP) FOR IMPROVEMENT OF WATER SUPPLY OF PAHAR GANJ PUMPING STATION & ADJOINING AREA OF NORTH NAZIMABAD TOWN, DISTRICT CENTRAL, KW&SB.

S. NO.	DESCRIPTION OF WORK	QTY.	RATE	UNIT	AMOUNT
01.	Supply of Etanorm Horizontal / Centrifugal Pump Type M 150-315 with (60 HP) Horizontal Motor (1450 RPM) with a discharge 1400 GPM at the head of 90 Ft as per site requirement & Instruction of E/I.	01 No.	27,50,000/-	Each.	27,50,000/-
02.	Errection and Commissioning of Etanorm Horizontal / Centrifugal Pump Type M 150-315 with (60 HP) along with manufacturing & fabrication of basement garder 8" x 4" including R.C.C foundation ratio 1:2:4 complete in all respect as per site requirement & Instruction of E/I.	01 No.	29,914/- 48,190	Each.	29,914/- 48,190
03.	Wiring between C/o switch to MCB / panel with 70mm ² . 3 1/2 core including lugs & its punching laying etc complete in all respect site requirement & Instruction of Engineer Incharge (Schedule of Rates Page # 10. Item # 82)	60 Mtr.	4,118/-	P/Mtr.	2,47,080/-
04.	Wiring between Panel / MCB to motor with 35 mm ² . 3 Core (AGE) or its Equitant Cable Complete in all respect including lugs & its punching laying of Cable as per site requirement & Instruction of Engineer Incharge (Schedule of Rates Page # 09. Item # 71)	50 Mtr.	1,853/-	P/Mtr.	92,650/-
05.	Providing and Fixing Circuit Breaker 15. 20. 30. 40. 50. 60. 75 & 100 AMPS TP (XS - 100 NS) on prepared board as required (Schedule of Rates Page # 31. Item # 207)	01 No.	9,261/-	Each.	9,261/-
06.	C.I Sluice Valve Heavy Pattern (Test Pressure 21.0 Kg Per Sq.Com or 300 LB / Sq. Inch)(Imported) 8" Dia(Schedule of Rates Item # 2 E)	02 Nos.	17,940/-	Each.	35,880/-
07.	Reflex valve Heavy Pattern (Test Pressure 21.0 Kg /Sq.CM or 300 LB / Sq.Inch) (Imported) 8" Dia. (Schedule of Rates Item # 6 D)	02 Nos.	7,312.50/-	Each.	14,625/-
08.	Manufacturing Supplying & Fixing Black Steel M.S. Pipe made out of M.S. Sheet Conforming to API 5 L Grade X-42 ERW & Externally Thick and internally C.C Lining 8 MM Thick (AWWA Specification) including lying jointing with Hilical Welding Entrenches including Cost of Bends of any Degree & Testing with Water Specified Pressure (For 8" Dia. 8.7 MM Thick) (Schedule of Rates Page # 31. Item # V-C)	25 Rft	2,478.87	P/Rft.	61,971.75 61,971.75 62,175
09.	P/F M.S Flange 8" Dia (Schedule of Rates Page # 08. Item # 8 D)	16 Nos.	1,973/-	Each.	31,568/-
10.	Providing and Fixing M.S Bend Fabricated with 1 / 4 Inch Thick M.S. Plate having an Outer Length (20357 Ft) & Total Weight (14,255 Kg's)(For 8" Dia. (Schedule of Rates Page # 05. Item # 5 A/d)	04 Nos.	4,330/-	Each.	17,320/-
11.	Providing and Fixing DPI /C Chang Over Switch 500 Volts 200 AMPS on a prepared board (Schedule of Rates Page # 30. Item # 198)	01 No.	8,767/-	Each.	8,767/-
12.	P/F M.S Reducer Size 8" x 18" both end Flange complete in all respect as per site Requirement & Instruction of E/I.	01 No.	14,747/- 22,000	Each.	14,747/- ca 22,000
13.	P/L Earthling Set 600 x 600 x 6mm copper plate buried in ground at depth of 12'. Or less depth if water comes out with Salt and Coal i/c making pits 12'. Depth by	01 Job.	20,023/-	P/Job.	20,023/-

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L

	excavation in all kind of soil i/c hard and soft rock refilling the excavation with 8n bare copper with run in G.I Pipe straight from earth plate with metallic accessories complete in all respect as per instruction of Engineer Incharge.			
14.	P & F Street Light 125 Watts (HPMV) Having IP - 54 classification with 125 Watts Lamps. Chowk. Capacitor & Internal Wiring Complete in all respect at the high up to 31 ft as per site required & instruction of E/I. (Schedule of Rates Page # 25. Item # 159)	04 Nos.	6,365/-	Each. 25,460/-
15.	P/F Tube Light 40 Watts Philips or its equitant as per requirement & instruction of E/I.	04 Nos.	400/-	Each. 1,600/-
16.	P & F Brass Ceiling Fan 56" (Good Quality) (Schedule of Rates Page # 34. Item # 235)	02 Nos.	3,185/-	Each. 6,370/-
17.	P & L (Main or Sub - Main PVC Insulated with size 2 - 7 / 0.029 Copper Conductor in 3/4 Inch Dia PVC Conduit on surface (Schedule of Rates Page # 01. Item # 03).	80 Meters	171/-	P/Mtr. 13,680/-
18.	P/F Nut Bolts 1/2" & 3" Long (Schedule of Rates (Materials) Volume III Part III. Item # 206)	150 Kgs.	300/-	P/Kg. 45,000/-
19.	P/F Rubber Packing (Schedule of Rates (Materials) Volume III Part III. Item # 319)	100 Kgs.	125/-	P/Kg. 12,500/-
20.	P/F Water Pressure Gauge 0 to 15 Kg/cm Sq. along with pressure cock and other materials required for fitting.	01 No.	2744/- 3,000/-	Each. 2744/- 3,000/-
21.	P/F of (02 HP) Piston Pump along with Suction & Discharge Pipe for Dewatering purpose.	01 No.	35,000/-	Each. 35,000/-
22.	Charges of Electric Connection from K-Electric along with Road Cutting if Required.	Lump sum	1,50,0000/-	Lump Sum 1,50,0000/-
			Total	5,002,149/-

Corrected R = 34,76,160.75

34,76,161/-
Executive Engineer

ISRAR AHMED
Executive Engineer (E/M-W)
North Nazimabad (Central)
K.W. & S.B.

34 73 417/-

(Signature)
A.S.B

SYED HASAN ASKARI
Assistant Executive Engineer
N.N. Town (E&M) Water Zone-III-A
K.W. & S.B.

Rate and Calculation of the estimate of PC-I have been checked for Rs. 34,76,161/- (Rupees Thirty Four Lacs, Seventy Six thousand one hundred & Sixty one only), vide Letter NO. KWSB/DESIGN/DIR/2012/722 dt 29-8-2012, without item NO. 22 provisional sum i.e (Electric Connection Charges of K-Electric) Rs. 1500000/-

(Signature)
16/2/2018
A.E.E

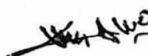
(Signature)
16-02-2018
A-E-E

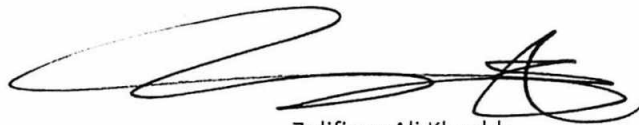
BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Central
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Providing & Laying 315 mm dia HDPE water pipe line
From KDA Chorangi to Pahar Ganj Pumping Station for the
improvement of water supply (Work # 04)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Shahbaz Enterprises	Part A Rs.1,06,70,253/- Part B Rs.34,76,161/-	1 st lowest	Part A @ At par Part B @ At par	Lowest	Recommended for award of work
2	M/s A.K Contractors	Part A Rs.1,09,90,360/- Part B Rs.35,80,445/-	2 nd lowest	Part A @3% above Part B @3% above	High rates	Rejected
3.	M/s Ali Ali Associates	Part A Rs.1,10,97,063/- Part B 36,15.207/-	3 rd lowest	Part A @4% above Part B @4% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-1
District Central,
Karachi


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)
ASIF JASN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Repl. of 315 mm PE pipe from Pahar Gunj to Masjid Bait-e-Ma
- 4) TENDER NUMBER DC (C) / Tender/ (05)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.93,60,927/-
- 8) ENGINEER'S ESTIMATE Rs.93,60,927/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ali Ali Associates
- 16) CONTRACT AWARD PRICE Rs. 93,60,927/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Ali Ali Assocaites
M/s Shahbaz Enterpries
M/s A.K Contractor
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

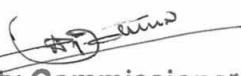
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	No


Deputy Commissioner
Signature & Official Stamp of **Karachi Central**
Authorized Officer _____

FOR OFFICE USE ONLY

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

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278

DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 05 (2017-2018) / DC (Central)

Stamp value Rs. 32,800/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Ali Ali associates** Address C-165 Block-A North Nazimabad, Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.


WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely **"Replacement of 315mm PE pipe from Pahar Gunj Pumping Station to Masjid-e-Bait-e-ul-Mamoor for the improvement of water supply of block-Q North Nazimabad North Nazimabad, sanctioned cost Rs.93,60,927/- (Rupees Ninety Three Lakhs Sixty Thousand Nine Hundred Twenty Seven only) @ At Par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.5,03,000/- (Rupees Ninety Six Thousand Four Hundred Seven only) @5% Earnest Money vide pay order # 1448350 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.**

NOW THIS AGGREGEMENT WITNESSETH THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of **Rs.9, 36,093/-** by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

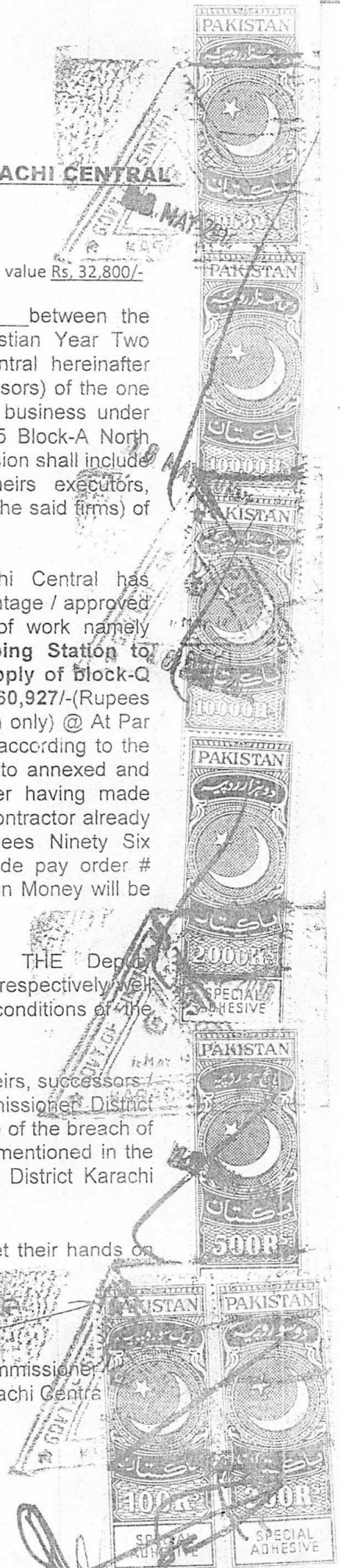
23rd May IN WITNESS WHERE OF the said parties have set their hands on _____ day of 2018

Contractors Signature


Deputy Commissioner
District Karachi Central

- 1. _____
Witness
- 2. _____
Witness

10 MAY 2018
Office, City Centre
Karachi





**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ *05* /2018

Dated: *25/05/2018*

M/s Ali Ali Associates
C-165, Block-A, North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Replacement of 315 mm PE pipe from Pahar Gunj Pumping station to Masjid-e-Bait-ul-Mamoor for the improvement of water supply of block-Q North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/05/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 93,60,927/- (Rupees Ninety Three Lakhs Sixty Thousand Nine Hundred Twenty Seven only) @ At Par the Schedule

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (water) North Nazimabad Zone KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

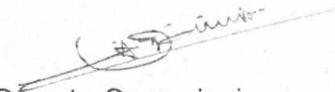
This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite code formalities will be observed before start of work.

Photo state copy duly attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (water) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

ABSTRACT OF THE COST

SN	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
Sub Replacement of 315 MM PE pipe from Pahar Gunj Pumping Station to Masjid-e-Bait-ul-Mamoor for improvement of water supply of block Q North Nazimabad					
1	Dismantling and removing road metalling				
	315 mm Dia	9300	605/-	% cft	56285/-
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)				
	315 mm Dia	27900	4650/-	% Cft	129735/-
3	Excavation for pipe line in trenches, and pits in soft rock by hammering and chiselling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)				
	315 mm Dia	9300	10770/-	% Cft	100161/-
4	Excavation for pipe line in trenches, and pits in hard rock by hammering and chiselling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)				
	315 mm Dia	7750	24150/-	% Cft	187189.50
	ADD EXTRA DEPTH FROM 5				
	Additional depth (5-8) 5 TO 8	23250	24700/-	% Cft	574275.00
	(8-11) 8 TO 11	15500	25250/-	% Cft	391375.00
5	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complet in all respect the high density polythlene PE pipe (HDPE-100) for W/S conforming ISO4427/DIN 8074/8075 B.S 3580 & PSI 3051 (PN-10)				
	315 MM DIA	3100	1998/-	P/Rft	6193800/-
6	Heavy Duty C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/cm or 300-lb/sq.inch)(imported)				
	12 INCHES	2 NOS	78000/-	Each	156000/-
7	Fixing of sluice valves with 2-cast iron tailpieces one and flanged and other with socket including the cost of nuts bolts and rubber packing labor etc complete.				
	12 INCHES	2 NOS	3821/-	Each	7642/-

Rs, 7796415/50

Sub-Engr

7796415.5

Assistant Engineering

Executive Engineer (W)

8	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above 10 HP from 10' 0" foot depth. Here charges of pumping set up to 10 H.P. pumping out water from 10' deep.	36 dry	1500	P.Day	54000/-
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	27900 ex	2760	%0 Cft	77004/-
10	Sand Haro or any other source sand of same modulus of fineness (Hill Sand)	53159 53115.85	2425	% Cft	1288059.36 1290082
11	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 2 cwt with locking arrangement with fixing in R.C.C 1:2:4 slab 6" slab with 5-lbs steel / cft, 12" thick c.c. 1:3:6 in foundation. Block masonry walls set and 1:6 C.M 6" dia thick c.c. 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 2 1" 3 C.M to all inside wall surface and to top i/c Providing / fixing foot rest and every one foot of depth beyond 2 1/2 depth i/c curing excavation back filling and disposal of surplus earth. (As per R/A)	2 Nos	55923	Each	111846/-
12	HIGH DENSITY PE FITTINGS (PE-100) PER EACH EQUIVALENT MAKE				
	315 ELBOW (LONG) 90	2 Nos	16801	Each	33602/-
			13272.00	Each	20540
Corrected = 93,60,927/-					9355893

1564511.36

Rs. 1564511 / 36

1564511.36

Add: Contingencies 2%.....

187519

Add: Consultancy Total

9548145
Say =

Estimate checked for Rs. 93,60,927/-
As per letter NO KWSB/Dix/Design/2012/722 dt. 29-8-2012
Estimate has been checked without 03% Contingency and 05% Consultancy charges.

Actual
2/2/018

Abid
2/2/018
A.E.E. (D)

2/2/2018
E.E. (D)

M. A. Qureshi
S.E. (D) 2/2

Sub Engineer

Sayyid
AEE


Arif Ahmed
EXECUTIVE ENGINEER
ISKAR AHMED
Executive Engineer (Water)
North Nazimabad Town
KWSB


BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Replacement of 315 mm PE pipe from Pahar Gunj
Pumping station to Masjid-e-Bait-ul-Mamoor for the
improvement of water supply of block-Q North Nazimabad
(Work #5)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking terms in of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Ali Ali Associates	Rs.93,60,927/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s Shahbaz Enterprises	Rs.1,02,03,410/-	2 nd lowest	9% above	High rates	Rejected
3.	M/s A.K Contractors	Rs.1,02,50,215/-	3 rd lowest	9.5% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulifiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-1
District Central,
Karachi.


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
District Central, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karahci Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp./Rehabilitation of sew. from pehlwan Hotel to Bilwal Chowk
- 4) TENDER NUMBER DC (C) / Tender/ (06)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerager supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.48,50,966/-
- 8) ENGINEER'S ESTIMATE Rs.48,50,966/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.A Babar
- 16) CONTRACT AWARD PRICE Rs. 48,46,115/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s S.A Babar
M/s Florence Construction Co
M/s Sheikh Raheem Khan & Brothers

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


**Deputy Commissioner
Karachi Central**

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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283

DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 06 (2017-2018) / DC (Central)

Stamp value Rs. 17,000/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. Syed Albar proprietor carrying business under the name and style of M/s S.A. Babar & Co Address A-620 Mustafaabad North Nazimabad Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "Improvement / rehabilitation of sewerage from pehlwan Hotel to Bijawal Chowk in Block-B Khandu Goth , sanctioned cost Rs.48,46,115/- (Rupees Forty Eighty Lakhs Forty Six Thousand One Hundred fifteen only) @ 0.1% below the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished with the bid the sum of Rs.2,42,550/- (Rupees Two Lakhs Forty Two Thousand Five Hundred Fifty only) @5% Earnest Money vide pay order # CDR 00001 (1232452) dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREETMENT WITNESSE THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.4, 84,612/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

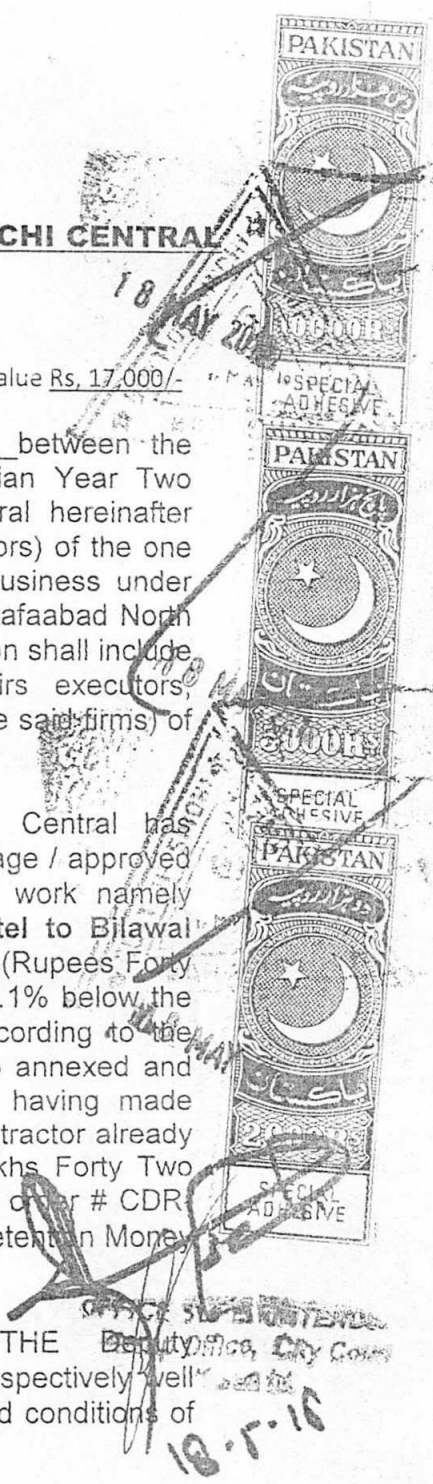
Syed Albar
S.A. BABAR & CO.

Contractors Signature
S.A. BABAR & CO.
Government Contractor

[Signature]
Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness



NAME OF WORK: IMPROVEMENT / REHABILITATION OF SEWERAGE FROM
PEHLWAN HOTEL TO BILAWAL CHOWK IN BLOCK B
KHANDU GOTH

S #	Description of Work	Qty	Rate	Unit	Amount
01.	Dismantling concrete flooring Plain 1:4:8		1,663.75	%Cft	
02.	Dismantling and removing road melting	7400	605.00	%Cft	44770.00
03	Excavation for pipe lines is trenches and pits in <u>all kinds of soil</u> , murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards light flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain (30.5m)	80250	4,650	%Cft	373162.50
	5' to 8'	44400	5,200	%Cft	230880.00
	8' to 11'	6400	5,750	%Cft	36800.00
	11' to 14'	-	6,300	%Cft	-
04	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping and water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench.	50 days	1,500	P/Day	75,000
05	Providing and fixing / driving close tibering to trenches for depth upto 10 feet.	-	16,681.00	%Sft	-

Rs. 760612.50

760612.50

760612.50

S #.	Description of Work	Qty	Rate	Unit	Amount
06.	Providing laying RCC Pipe with (Rubber Ring Joint and fitting and jointing with rubber ring i/c. testing with water to specified pressure.	<i>He cutting, fitting and jointing with rubber</i>			
	8" Dia	500rft	206.00	P/Rft	103000.00
	12" Dia	3600rft	367.00	P/Rft	1321200.00
	15" Dia	1000rft	436.00	P/Rft	436000.00
	18" Dia		539.00	P/Rft	
07	Providing M/H 4 feet internal diameter without RCC manhole cover with CI frame (15kg0 and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 C.C is benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to leveling making required numbers of main and branches channels 1/2" dia bars M.S foot rest at 12" C/C including cost of excavation is all kind of soil, back filling and disposal of excavated stuff etc, complete as per design and instruction of the Engineer.	87 Nos.	14,529.29	Each	1264048.2
08	Extra depth (Add or deduct) for 4' dia 5' depth	209.54	2,538.62	P/Rft	531840.2
09	Making connection with the existing manholes including the cost of cutting holes in walls, making them good is cement concrete 1:2:4 and making the required channel etc complete.	30 Nos.	180.00	Each	5400.00
10	Cartage of 100 Cft / 5 Tons of all materials like stones aggregate, spawl, coal, lime surkhi etc. B.G Rail fastening points and crossing bridge, girders, pipes sheets Rail, M.S Bars etc. or 1000 Nos brikes 10' x 5' x 3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or 100 Mounds of fuel wood by trucks or any other owned by the contractors				
11	Sand haroo or any other course sand of the same schedule of the finance (Hill Sand)		2,425.00	%Cft	
12	Refilling the excavated stuff is trenches 6" thick layer i/c watering ramming to full compactions etc. complete	124600.40	2,760.00	%OCft	343897.10

4005386.12

399986.22

4005386.12

Rs/4005386/13

S #	Description of Work	Qty	Rate	Unit	Amount
13.	Manufacturing and supplying of 21" R.C.C manhole cover cast in situ 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles 21" φ	93 Nos.	913.63	Each	84967.59
TOTAL Rs.:-					4983847.00

Connected Amount Rs/- 48,50,966.22

Sy Rs/- 48,50,966/-

SUB-ENGINEER (SEW)
NORTH NAZIMABAD KW&SB

A.E.E (SEW)
NORTH NAZIMABAD KW&SB

EXECUTIVE ENGINEER
NORTH NAZIMABAD KW&SB

4850966.22
W

PC-1 checked for Rs. 48,50,966/-

AS per letter no KW&SB/DWT design/2012/722 dt. 29-8-2012

7-3-18
checked
9/3/018

9/3/018
A.E.E (SEW)

9/3/018

S.E. (SEW) 9/3

48
84967.59
405386.13
760612.50

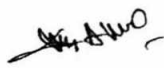
4850966.22 ✓

BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement / Rehabilitation of sewerage from Pehlwan
Hotel to Bilawal Chowk in Block-B Khandu Goth (Work # 6)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S..No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected Nil
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s S.A Babar & Co	Rs.48,46,115/-	1 st lowest	0.1% below	Lowest	Recommended for award of work
2	M/s Florence Const Co	Rs.49,47,985.32	2 nd lowest	2% above	High rates	Rejected
3.	M/s Sheikh Raheem Khan & Brothers	Rs.49,72,240/-	3 rd lowest	2.5% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulifiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 06 /2018

Dated: 25/05/2018

M/s S.A Babar & Co
H # 620, Mustafaabad, North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Improvement / Rehabilitation of sewerage from pehlwan Hotel to Bilawal Chowk in Block-B Khandu Goth

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/06/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 48,46,115/- (Rupees Forty Eight Lakhs Forty Six Thousand One Hundred Fifteen only @ 0.1% below the Schedule

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (Sew) North Nazimabad Zone KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule elating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (B&R) North Nazimabad DMC Central with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp. of S/S by P/L8" dia S/L inside street Block-8 moosa Goth
- 4) TENDER NUMBER DC (C) / Tender/ (07)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerager supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.29,32,452/-
- 8) ENGINEER'S ESTIMATE Rs.29,29,519
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Anwar Enterprises
- 16) CONTRACT AWARD PRICE Rs. 29,29,519/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Muhammad Anwar Enterprises
M/s SAR Enterprises
M/s Abdul Khaliq & Brothers

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

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

Print

Save

Reset



DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 07 (2017-2018) / DC (Central)

Stamp value Rs. 10,300/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Muhammad Anwar Enterprises** Address C-11 Block-T North Nazimabad Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely **"Improvement of sewerage by providing / Laying sewerage line 8" dia inside street of block-B North Nazimabad , at sanctioned cost Rs.29,29,519/-**(Rupees Twenty Nine Lakhs Twenty Nine Thousand Five Hundred Nineteen only) @ 0.10% below the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid sum of Rs.1,50,000/- (Rupees One Lakhs Fifty Thousand only) @5% Earnest Money / bid security vide pay order # 14468350 dated 09-04-2018 and @ 5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREETMENT WITNESS THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of **Rs.2, 92,952/-** by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

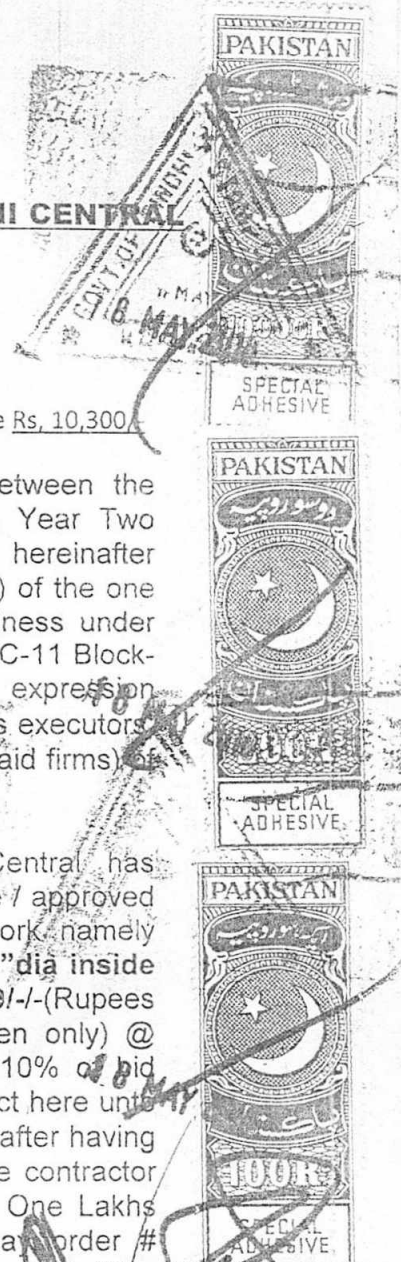
IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

M. Anwar
Contractors Signature

[Signature]
Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness



OFFICE SUPER INTENDANT
Office, City Court
10 MAY 2018

ABSTRACT OF THE COST

Sub: IMPROVEMENT WATER SUPPLY BY PROVIDING LAYING 6" DIA 3000 FEET IN BLOCK -B, MOOSA GOTH NORTH NAZIMABAD.

S.No.	DESCRIPTION OF WORK	Qty.	RATE	PER	Amount
1	Dismantling and removing road metalling ✓				
	440 mm 160 mm (6")	7000 cft	605/5	% Cft	423500
2	Excavation for pipe line in trenches, and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m) ✓				
	440 mm 160 mm (6")	3500 cft	5400	% Cft	189000
3	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complet in all respect the high density polythene PE pipe (HDPE-100) for W/S confirming ISO4427/DIN 8074/8075 B.S 3580 & PSI 3051 (PN-10) ✓				
	110 mm 160 mm (6")	1400 1400	268/5 530/5	P/ Rft	375200
4	C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/cm or 300 lb/sq.inch)(imported) ✓				
	4" Dia	4 Nos	5460/5	Each	21840
	6" Dia	5 Nos	9360/5	Each	46800
5	Fixing of sluice valves with 2 -cast iron tailpieces one and flanged and other with socket including the cost of nuts bolts and rubber packing labor etc complete.				
	4" Dia	4 Nos	1532/5	Each	6128
	6" Dia	5 Nos	1886/5	Each	9430
6	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 2 cwt with locking arrangement with fixing in R.C.C 1:2:4 slab 6" slab with 5 lbs steel / ft, 6" thick c.c 1:3:6 in founding Block masonry walls set and 1:6 C.M 6" dia thick c.c. 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 2 1"3 C.M to all inside wall surface and to top i/c Providing / fixing foot rest and every one foot of depth beyond 2 1/2 depth i/c curing excavation back filling and disposal of surplus earth.				
	(As per R/A)	9 Nos	28357/5	Each	255213

SUB-ENGR

Handwritten signatures and initials: AEE, EE(W)

Rs/ = 1538591/5


Handwritten numbers: 1538591, 1538591/5

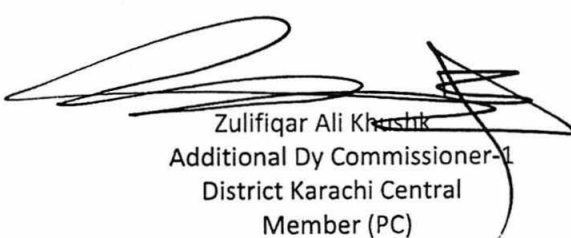
BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement of sewerage system by providing /laying
Sewerage line 8"dia inside street of Block- B Moosa Goth
(Work # 7)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected Nil
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Muhammad Anwar Enterprises	Rs.29,29,519.5	1 st lowest	0.10% below	Lowest	Recommended for award of work
2	M/s SAR Enterprises	Rs.29,61,776/-	2 nd lowest	1% above	High rates	Rejected
3.	M/s Abdul Khaliq & Brothers	Rs.29,91,101/-	3 rd lowest	2% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushik
Additional Dy Commissioner-1
District Karachi Central
Member (PC)


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/07 /2018

Dated: 25/05/2018

M/s Muhammad Anwar Enterprises
P-512, Block-S North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Improvement of sewerage system by providing / laying sewerage line 8" dia in Side Street of Block-B Moosa Goth North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/08/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting Rs. 29,29,519/- (Rupees Twenty Nine Lakhs Twenty Nine Thousand Five Hundred Nineteen only @ .10% below the Schedule

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (Sewerage) North Nazimabad Zone, KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (Sew) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp. of S/S by P/L 12"dia Block-H North Nazimaad
- 4) TENDER NUMBER DC (C) / Tender/ (08)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerager supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.19,30,068/-
- 8) ENGINEER'S ESTIMATE Rs.19,30,068/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saddamullah
- 16) CONTRACT AWARD PRICE Rs. 19,28,138/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Sadamullah
M/s Supreme Engineering
M/s Watan Dost Const Co

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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


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

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

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

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

Yes	
No	No


Signature & Official Stamp of **Deputy Commissioner**
Authorized Officer **Karachi Central**

FOR OFFICE USE ONLY

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

1703



DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 08 (2017-2018) / DC (Central)

Stamp value Rs.-6,750/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Saddamullah** Address R-890, Azim Goth, Gulshan-e-Maymar, Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "Improvement of sewerage system by providing / laying sewerage line 12" dia in Block-H North Nazimabad, sanctioned cost Rs.19,28,137/- (Rupees Nineteen Lakhs Twenty Eight Thousand One Hundred Thirty Seven only) @ 0.1% below the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.96,407/- (Rupees Ninety Six Thousand Four Hundred Seven only) @5% Earnest Money vide pay order # 1448350 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREGEMENT WITNESSETH THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.1, 92,814/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands on 23rd May day of 2018

[Signature]
Contractors Signature

[Signature]
Deputy Commissioner
District Karachi Central

- 1. _____
Witness
- 2. _____
Witness

PAKISTAN
1000/-
SPECIAL ADHESIVE
PAKISTAN
500/-
SPECIAL ADHESIVE
PAKISTAN
200/-
SPECIAL ADHESIVE
PAKISTAN
50/-
SPECIAL ADHESIVE

OFFICE SUPER INTENDANT
Stamp Office, City Court
Karachi

18 MAY 2018
18 MAY 2018

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING / LAYING SEWERAGE LINE 12" DIA IN BLOCK-H, NORTH NAZIMABAD

S #	Description of Work	Qty	Rate	Unit	Amount
01.	Dismantling concrete flooring Plain 1:4:8	—	1,663.75	%Cft	—
02.	Dismantling and removing road melting	✓ 3150 <i>cft</i>	605.00	%Cft	✓ 19057.50
03	Excavation for pipe lines in trenches and pits in all kinds of soil, murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards light flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain (30.5m)	✓ 31500 <i>cft</i>	4,650	%OCft	✓ 146475
	5' to 8'	✓ 18900 <i>cft</i>	5,200	%OCft	✓ 98280
	8' to 11'	✓ 450 <i>cft</i>	5,750	%OCft	✓ 2587.5
	11' to 14'	—	6,300	%OCft	—
04	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping and water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench.	✓ 40 days	1,500	P/Day	✓ 60,000
05	Providing and fixing / driving close tibering to trenches for depth upto 10 feet.	—	16,681.00	%Sft	—

Rs/ 326400/-

326400

326400.00
✓



S #	Description of Work	Qty	Rate	Unit	Amount
06.	Providing laying RCC Pipe with (Rubber Ring Joint and fitting and jointing with rubber ring i/c. testing with water to specified pressure.				
	8" Dia	✓	206.00	-	✓
	12" Dia ✓	✓ 2100	✓ 367.00	P/Rft ✓	✓ 770700
	15" Dia	-	436.00	P/Rft	-
	18" Dia	-	539.00	P/Rft	-
07	Providing M/H 4 feet internal diameter without RCC manhole cover with CI frame (15kg0 and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 C.C is benching ½" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to leveling making required numbers of main and branches channels ½" dia bars M.S foot rest at 12" C/C including cost of excavation is all kind of soil, back filling and disposal of excavated stuff etc, complete as per design and instruction of the Engineer.	✓ 30 Nos.	✓ 14,529.29	✓ Each	✓ 435878.7
08	Extra depth (Add or deduct) for 4' dia 5' depth	✓ 91	✓ 2,538.62	✓ P/Rft	✓ 231014.42
09	Making connection with the existing manholes including the cost of cutting holes in walls, making them good is cement concrete 1:2:4 and making the required channel etc complete.	✓ 20 Nos.	✓ 180.00	✓ Each	✓ 3600
10	Cartage of 100 Cft / 5 Tons of all materials like stones aggregate, spawl, coal, lime surkhi etc. B.G Rail fastening points and crossing bridge, girders, pipes sheets Rail, M.S Bars etc. or 1000 Nos brikes 10' x 5' x 3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or 100 Mounds of fuel wood by trucks or any other owned by the contractors				
11	Sand haroo or any other course sand of the same schedule of the finance (Hill Sand)		2,425.00	%Cft	
12	Refilling the excavated stuff is trenches 6" thick layer i/c watering ramming to full compactions etc. complete	✓ 48275	✓ 2,760.00	✓ %Cft	✓ 133240 ✓ 133239/-


Rs/ = 1574432.12


1574432.12

1574432.12
6

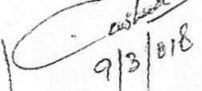
S.#	Description of Work	Qty	Rate	Unit	Amount
13.	Manufacturing and supplying of 21" R.C.C manhole cover cast in situ 1:2:4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles	32 Nos.	913.63	Each	29,236.16
TOTAL Rs.:-					<u>1930068.28</u>




 SUB-ENGINEER (SEW)
 NORTH NAZIMABAD KW&SB

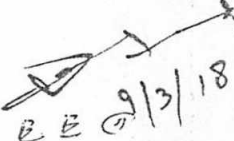
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 A.E.E (SEW)
 NORTH NAZIMABAD KW&SB

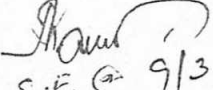
1930068.28
 Corrected B. 1930068.

 EXECUTIVE ENGINEER
 NORTH NAZIMABAD KW&SB

Estimate checked for B. 1930068.28
AS per letter no KW&SB/D-7/DESIGN/2012/722
dt. 29-8-2012.

checked

 9/3/18

Abhis

 9/3/18
 A.E.E (A)


 9/3/18



 S.E @ 9/3

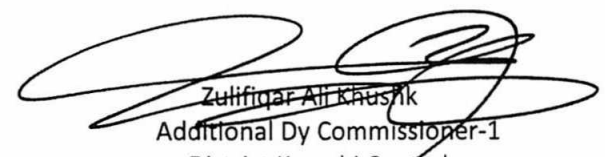
BID EVALUATION REPORT

1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement of sewerage system by Providing & laying
Sewerage line 12"dia in Block-H North Nazimabad (Work #
8)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S..No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected Nil
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Saddamullah	Rs.19,28,137.9	1 st lowest	0.1% below	Lowest	Recommended for award of work
2	M/s Supreme Engineering Const Co	Rs.19,68,669.36	2 nd lowest	2% above	High rates	Rejected
3.	M/s Watan Dost Const Co	Rs. 20,26,571.4	3 rd lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushik
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-1
District Central,
Karachi.


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/08 /2018
Dated: 25/05/2018

M/s Saddamullah
H # R-890 Azim Goth
Gulshan-e-Maymar
Karachi

Letter of Commencement / Work Order

Name of Work: Improvement of sewerage system by Providing / Laying sewerage line 12" dia in Block- H North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/08/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 19,28,137/- (Rupees Nineteen Lakhs Twenty Eight Thousand One Hundred Thirty Seven only @ 0.1% below the Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (Sewerage)) North Nazimabad KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.


This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.

- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.
- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

11. The Additional Deputy Commissioner-1
12. Mr. Iqbal Ahmed Khan, Project Engineer
13. Executive Engineer (sew) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
14. Office copy
15. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karahci Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp. of W/S by P/L 6" 3000 ft W/L in bl-B Moosa Goth N.N
- 4) TENDER NUMBER DC (C) / Tender/ (09)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerager supply system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.18,28,413/-
- 8) ENGINEER'S ESTIMATE Rs.18,28413/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.A Construction Co
- 16) CONTRACT AWARD PRICE Rs. 18,28,413
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s M.A Construction Co
M/s Haji Fazal Dee & construction Co
M/s Mehran Shah Baber & Co

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

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

Print

Save

Reset



DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 09 (2017-2018) / DC (Central)

Stamp value Rs, 6,400/-

An Agreement made this 23rd day of May 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of M/s M.A Construction Address P-477 Block-S bilalabad North Nazimabad Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "Improvement of water supply by providing / laying 6" 3000 ft water block-B Moosa Goth, North Nazimabad, as sanctioned cost Rs.18,28,413/- (Rupees Eighteen Lakhs Twenty Eight Thousand Four Hundred Thirteen only) @ At Par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract hereunto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of the sum of Rs.91,500/- (Rupees Ninety One Thousand Five Hundred only) @5% Earnest Money / bid security vide pay order 14330453 dated 09-04-2018 and @ 5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREETMENT WITNESSEY THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.1, 82,841/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

[Handwritten Signature]

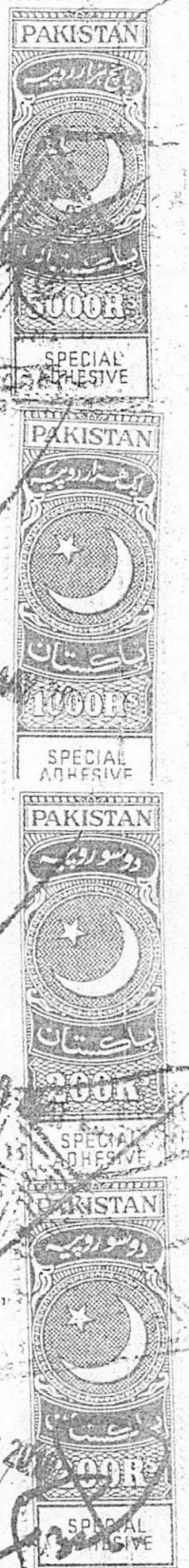
Contractors Signature
M.A CONSTRUCTION CO
Government Contractor

[Handwritten Signature]
Deputy Commissioner
District Karachi Central

18.5.18
12.8 MAY 2018
OFFICE, CITY DISTRICT

1. _____
Witness

2. _____
Witness




BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement of water supply by Providing / Laying 6"
3000 ft in block-B Moosa Goth North Nazimabad (Work #
9)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected Nil
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s M. A Construction Co	Rs.18,28,413/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s Haji Fazal Dee & Co	Rs.18,83,265.39	2 nd lowest	3% above	High rates	Rejected
3.	M/s Mehrn Shah Baber & Co	Rs 19,19,833.65	3 rd lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-1
District Central,
Karachi.


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
District Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/109 /2018
Dated: 25/05/2018

M/s M.A Construction Company
P-512, Block-S North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work:: Improvement of water supply by providing / laying 6"3000 ft water line in Block-B Moosa Goth North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/09/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs 18,28,413/- (Rupees Eighteen Lakh Twenty Eight thousand Four Hundred Thirteen only)

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (water) North Nazimabad Zone, KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.
- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite code formalities will be observed before start of work.

Photo state copy duly attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (water) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp. / Repair of intenal road by 1" thick carpet bl-P N.N
- 4) TENDER NUMBER DC (C) / Tender/ (10)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of roads
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.29,40,000/-
- 8) ENGINEER'S ESTIMATE Rs.29,40,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Watan Dost Const Co
- 16) CONTRACT AWARD PRICE Rs. 29,40,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Watan Dost Const Co
M/s Haji Zareef Khan & Sons
M/s Sadruddin Mondokhail

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

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

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284

DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 10 (2017-2018) / DC (Central)

Stamp value Rs. 10,300/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Watan Dost Construction Co** Address F-322, North Nazimabad Block-S Karachi-33, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

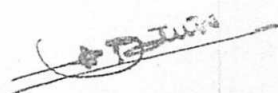
WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely **"Improvement / Repair of Internal Road by 1"thick Carpet in Block-P North Nazimabad**, sanctioned cost **Rs.29,40,000/-**(Rupees Twenty Nine Lakhs Forty Thousand only) @ at par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of **Rs.1,47,000/-**(Rupees One Lakhs Forty Seven Thousand only) @5% Earnest Money vide pay order # BC 18688791 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGGREEMENT WITNESSETY THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of **Rs.2, 94,000/-** by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

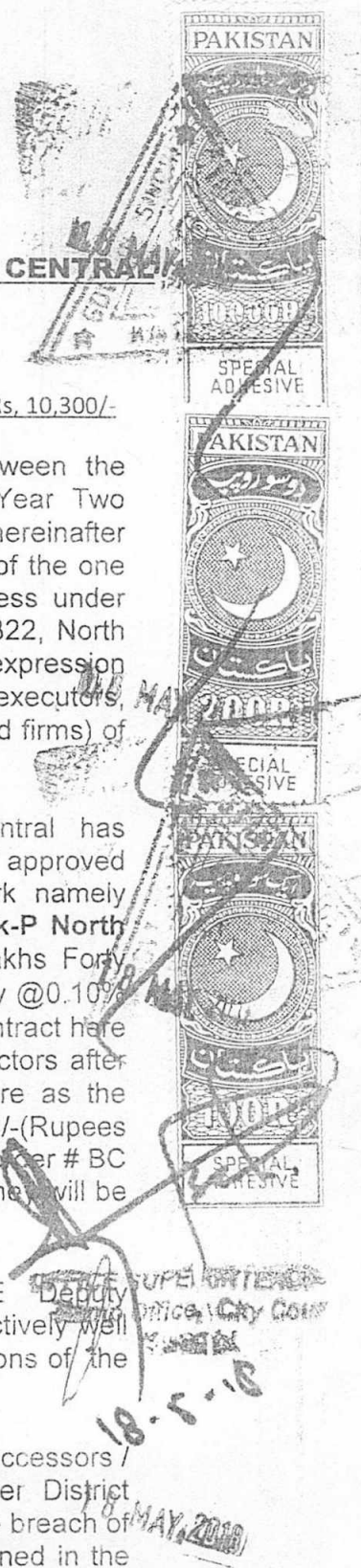
23rd May IN WITNESS WHERE OF the said parties have set their hands on _____ day of 2018


Contractors Signature


Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness




BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement / Repair of Internal Road 1"thick Carpet
In Block-P, North Nazimabad (Work #10)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected Nil
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Watan Dost Const Co	Rs.29,40,000/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s Haji Zareef Khan Sons	Rs.29,98,800/-	2 nd lowest	2% above	High rates	Rejected
3.	M/s Sadruddin Mondokhail	Rs 30,87,000/-	3 rd lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-I
District Central,
Karachi.


Asif Jan Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 10 /2018

Dated: 25/05/2018

M/s Watan Dost Construction Co
F-322, Block-S Bilalabad
North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Improvement / Repair of internal Road by 1"thick Carpet in block-P
North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development
Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/10/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 29,40,000/- (Rupees Twenty Nine Lakhs Forty Thousand only @ At Par the Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (B & R) North Nazimabad, DMC Central for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.


This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (B & R) North Nazimabad DMC (Central with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp. / Repair of roads in BI-U,P & Q North Nazimabad
- 4) TENDER NUMBER DC (C) / Tender/ (11)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of roads
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.48,99,988/-
- 8) ENGINEER'S ESTIMATE Rs.48,99,988/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Shah Babar & Bros Co
- 16) CONTRACT AWARD PRICE Rs. 48,99,988/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Mehran Shah Babar & Brother Co
M/s M.A Construction Co
M/s Haji Fazal Din & Co

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-20 18
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

A. J. Qureshi
Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

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

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DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 11 (2017-2018) / DC (Central)

Stamp value Rs. 17,150/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Mehran Shah Babar & Brother Co** Address P-619, Bilalabad Block-S North Nazimabad Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely **Up-gradation / Repair of Roads in block-U, Block-P and Block-Q North Nazimabad**, sanctioned cost Rs.48,99,988/- (Rupees Forty Eight Lakhs Ninety Nine Thousand Nine Hundred Eighty Eight only) @ At par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand only) @5% Earnest Money vide pay order # 0116.4189685 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREGEMENT WITNESSE THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.4, 89,999/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands on 23rd May day of 2018

Contractors Signature


Deputy Commissioner
District Karachi Central

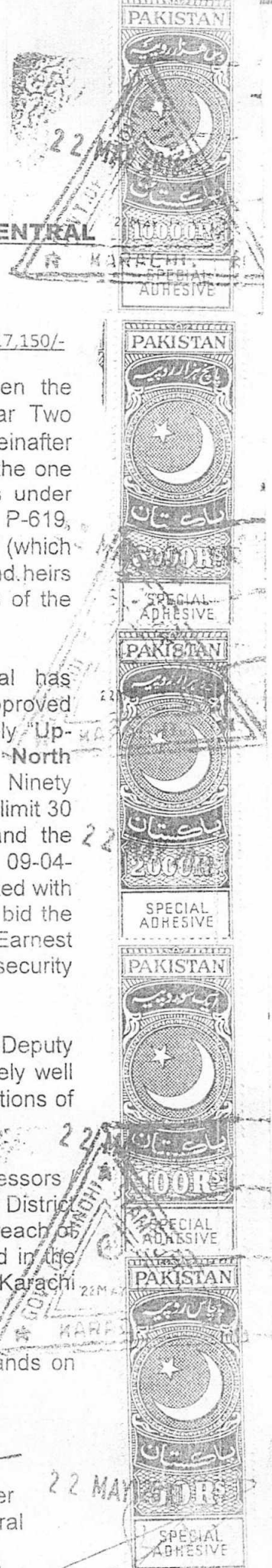
1. _____
Witness

2. _____
Witness

OFFICE OF THE DEPUTY COMMISSIONER
Stamp Office, City Court
Karachi

22.5.18

22 MAY 2018



**OFFICE OF THE EXECUTIVE ENGINEER (B&R)
NORTH NAZIMABAD ZONE DISTRICT (CENTRAL)**

**Subject: Up-gradation/Repair of Roads in Block-U, Block-P and Block-Q,
North Nazimabad.**

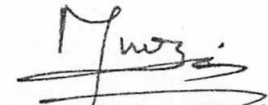
S No.	Description of Items	Quantity	Rate:	Per	Amount
1	Dismantling cement concrete plain 1:2:4. 10/9(General).	1118	3327.50	% Cft	37,201/-
2	Scarify the existing road surface. 15/6(Road).	22500	116.16	%Sft	26,136/-
3	Earth work execution of road side nalties i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc. complete (through work in ordinary soil(1/4). 1/4 (Road).	11878	1437.00	% 0Cft	17,069/-
4	Cartageof sand bajri lime, surkhi excavated earth etc. complete with all lead and lifts as directed by the engineering in charge.	24246	804.52	% Cft	195,064/-
5	Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). (Item No.13-B, page No.8, for public highway works).	10021	5542.24	% Cft	555,388/-
6	1" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the engineer in charge rolling and finishing to design proper grade line level and camber etc.(Machinery with POLs cost of material carriage) 8/21-b (Road).	18964	4107.84	%Sft	779,011/-
7	1 ½" Carpet Laying with Paver Machine P/L to proper line and grade 1- ½" thick Pre-Mix Carpet with Paver Machine. Prepared to specified formula according to job mix formula approved by Engineer in charge i/c rolling and finishing to Proper line, grade level and camber etc. (Rate all cost of materials, T&P and carriage up to 3 chains).	35817	6873.79	% Sft	24,61,985/-

8	Kerb Stone P/F Precast Edge Block 3750 PSI Industrial made size 6 inches thick x 12 inches long x 18 inches high i/c the cost of cartage, excavation, form work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching 1:4 cement sand mortar.	3726	220.00	P/Rft	819,720/-
9	Painting with enamel paint on Masonay walls on coat.	600	837.10	% Sft	5,023/-
10	Painting with enamel paint on Masonay walls Two coat.	580	584.65	% Sft	3,391/-

Rs.48,99,988/-



Sub-Engineer (B&R)
North Nazimabad Zone




Asstt Executive Engineer (B&R)
North Nazimabad Zone


BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement / Repair of Roads in block-U, block-P and
Block-Q, North Nazimabad (Work #11)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Mehran shah Babar & Brother Co	Rs.48,99,988/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s M.A Construction Co	Rs.49,97,987.76	2 nd lowest	2% above	High rates	Rejected
3.	M/s Haji Fazal Din & Co	Rs 51,49,987.4	3 rd lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulifiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-I
District Central,
Karachi.


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 11 /2018

Dated: 25/05/2018

M/s Mehran Shah Babar & Brothers Co
P-619, Block-S North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Up-Gradation / Repair of Roads in block-U, Block-P and Block-Q
North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development
Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/04/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 48,99,988/- (Rupees Forty Eight Lakhs Ninety Nine Thousand Nine Hundred Eighty Eight only @ At Par

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (B & R) North Nazimabad, DMC Central for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (B&R) North Nazimabad DMC Central with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karahci Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp. of S/S around Masjid Ibrahim BI-A North Nazimabad
- 4) TENDER NUMBER DC (C) / Tender/ (12)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.38,90,624/-
- 8) ENGINEER'S ESTIMATE Rs.38,90,624/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Molib Enterprises
- 16) CONTRACT AWARD PRICE Rs. 38,90,624/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Molib Enterprises
M/s Ali Ali Associates
M/s A.K Contractors

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

(Signature)
Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

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

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DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 12 (2017-2018) / DC (Central)

Stamp value Rs. 13,620/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Molib Enterprises** Address B-13, Block-D, North Nazimabad, Karachi hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "Improvement of sewerage system around Masjid Ibrahim Block-A, North Nazimabad", sanctioned cost Rs.38,90,624/- (Rupees Thirty Eight Lakhs Ninety Thousand Six Hundred Twenty Four only) @ at par the S.O.R, Time limit 30-day penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.2,00,000/- (Rupees Two Lakhs only) @5% Earnest Money / bid security vide pay order # 00573779 dated 09-04-2018 and 5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREGEMENT WITNESSETY THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of **Rs.3, 89,062/-** by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

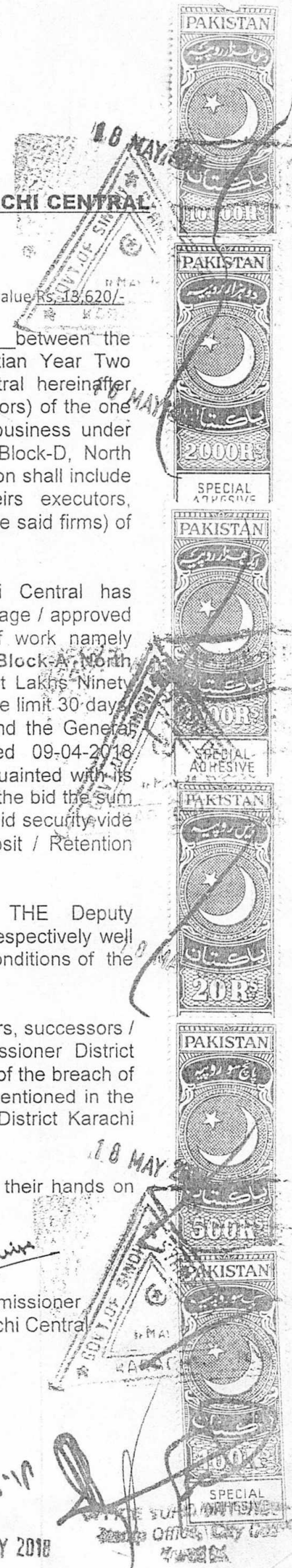
IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

Contractors Signature


Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness




18-5-18
18 MAY 2018

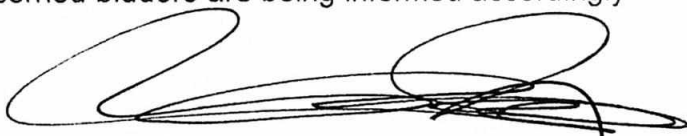
BID EVALUATION REPORT

1. Name of Procuring Agency Deputy Commissioner District Karachi Central
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement of sewerage system around Masjid Ibrahim
Block-A North Nazimabad (Work #12)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Molib Enterprises	Rs.38,90,624/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s Ali Ali Associates	Rs.40,08,515/-	2 nd lowest	5% above	High rates	Rejected
3.	M/s A.K Contractorsl	Rs.41,62,967/-	3 rd lowest	7% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-I
District Central,
Karachi.


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 12 /2018

Dated: 25/05/2018

M/s Molib Enterprises
B-13, Block-D North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Improvement of sewerage system around Masjid Ibrahim Block-A
North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development
Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/12/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 38,90,624/- (Rupees Thirty Eight Lakhs Ninety Thousand Six Hundred Twenty Four only @ At Par of Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (Sew) North Nazimabad Zone, KW&SB for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (Sew) North Nazimabad Zone KW&SB with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Re-habilitation of Roads in BI-P&Q UC # 20 Pahar Gunj N.N
- 4) TENDER NUMBER DC (C) / Tender/ (13)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Roads in block-P&Q
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.48,99,548/-
- 8) ENGINEER'S ESTIMATE Rs.48,99,548/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mamal Khan & Brothers
- 16) CONTRACT AWARD PRICE Rs. 48,75,050/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Kamal Khan & Brothers
M/s Haji Gul Mohammad Khan Shirani
M/s Haji Nasib Khan & Co

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


**Deputy Commissioner
Karachi Central**

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 13 (2017-2018) / DC (Central)

Stamp value Rs. 17,100/-

An Agreement made this 25th May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Kamal Khan & Brothers** Address B-227, North Nazimabad, Mustafabad, Karachi-33 hereinafter called Contractor, (which expression shall include their successors and assignees of the said firm and his executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely **Rehabilitation of Roads in Block-P&Q UC # 20 Pahar Ganj North Nazimabad**, sanctioned cost **Rs.48,75,050/-** (Rupees Forty Eight Lakhs Seventy Five Thousand Fifty only) @0.50% below the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of **Rs.2,43,752/-** (Rupees Two Lakhs Forty Three Thousand Seven Hundred Fifty Two only) @5% Earnest Money / bid security vide pay order # BC 02547462 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREGEMENT WITNESSETH THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of **Rs.4, 87,505/-** by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

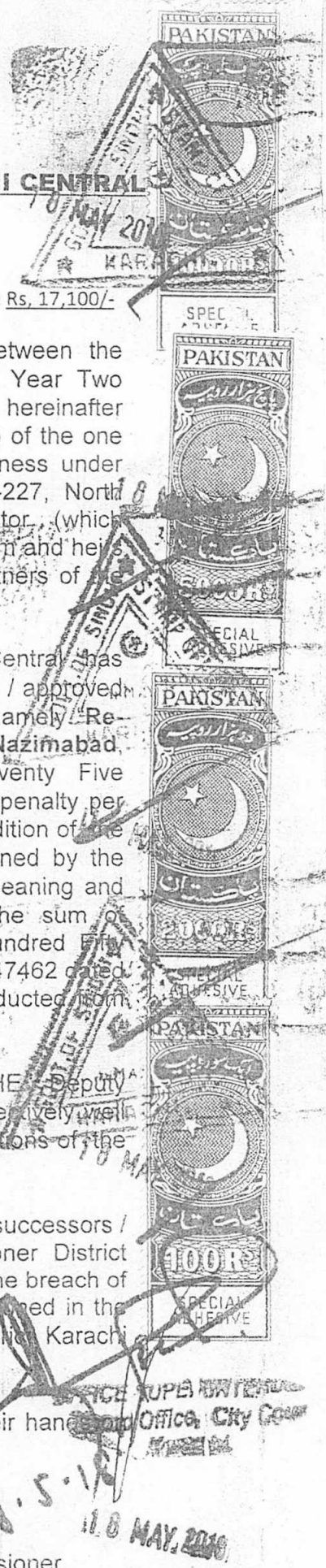
IN WITNESS WHERE OF the said parties have set their hands _____ day of _____

Contractors Signature

[Signature]
Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness



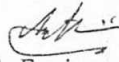
**OFFICE OF THE EXECUTIVE ENGINEER (B&R)
NORTH NAZIMABAD ZONE DISTRICT (CENTRAL)**


**Subject: Re-habilitation of Roads in Block-P&Q, UC#20, Pahar Ganj,
North Nazimabad.**

S No.	Description of Items	Quantity	Rate:	Per	Amount
1	Dismantling cement concrete plain 1:2:4. 10/9(General).	1118	3327.50	% Cft	37,201/-
2	Scarify the existing road surface. 15/6(Road).	22500	116.16	%Sft	26,136/-
3	Earth work execution of road side nalies i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc. complete (through work in ordinary soil(1/4). 1/4 (Road).	11878	1437.00	% 0Cft	17,069/-
4	Cartageof sand bajri lime, surkhi excavated earth etc. complete with all lead and lifts as directed by the engineering in charge.	24246	804.52	% Cft	195,064/-
5	Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). (Item No.13-B, page No.8, for public highway works).	10021	5542.24	% Cft	555,388/-
6	1" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the engineer in charge rolling and finishing to design proper grade line level and camber etc.(Machinery with POLs cost of material carriage) 8/21-b (Road).	18964	4107.84	%Sft	779,011/-
7	1 1/2" Carpet Laying with Paver Machine P/L to proper line and grade 1- 1/2" thick Pre-Mix Carpet with Paver Machine. Prepared to specified formula according to job mix formula approved by Engineer in charge i/c rolling and finishing to Proper line, grade level and camber etc. (Rate all	35817	6873.79	% Sft	24,61,985/-

	cost of materials, T&P and carriage up to 3 chains).				
8	Kerb Stone P/F Precast Edge Block 3750 PSI Industrial made size 6 inches thick x 12 inches long x 18 inches high i/c the cost of cartage, excavation, form work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching 1:4 cement sand mortar.	3724	220.00	P/Rft	819,280/-
9	Painting with enamel paint on Masonay walls on coat.	600	837.10	% Sft	5,023/-
10	Painting with enamel paint on Masonay walls Two coat.	580	584.65	% Sft	3,391/-

Rs.48,99,548/-


Sub-Engineer (B&R)
North Nazimabad Zone



Asstt Executive Engineer (B&R)
North Nazimabad Zone

BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Central
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Re-habilitation of Roads in block-P&Q UC # 20 Pahar Gunj
North Nazimabad (Work # 13)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Kamal Khan & Brothers	Rs.48,75,050/-	1 st lowest	0.50% below	Lowest	Recommended for award of work
2	M/s Haji Gul Mohammad Khan Shirani	Rs.49,97,538.96	2 nd lowest	2% above	High rates	Rejected
3.	M/s Haji Nazib Khan Co	Rs.50,46,534.44	3 rd lowest	3% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulifiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-I
District Central,
Karachi.


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/113 /2018
Dated: 25/05/2018

M/s Kamal Khan & Brothers
P-227, Mustafaabad North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work Re-habilitation of Roads in block-P&Q UC # 20 Pahar Gunj North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/13/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 48,75,050/- (Rupees Forty Eight Lakhs Seventy Five Thousand Fifty only @ 0.50% below the Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (B&R) North Nazimabad DMC Central for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

6. The Additional Deputy Commissioner-1
7. Mr. Iqbal Ahmed Khan, Project Engineer
8. Executive Engineer (B&R) North Nazimabad DMC Central with directive to look after the work and submit weekly progress report to the undersigned office
9. Office copy
10. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Re-habilitation / Maintenance of Roads in BI-L UC # 22
- 4) TENDER NUMBER DC (C) / Tender/ (14)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Roads in block-L
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.29,40,000/-
- 8) ENGINEER'S ESTIMATE Rs.29,40,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s haji Sirajuddin & Bros
- 16) CONTRACT AWARD PRICE Rs. 29,40,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Haji Sirajuddin & Bros
M/s Amir Khasn & Brothers
M/s Khan Babar & Brothers

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

(Signature)
**Deputy Commissioner
Karachi Central**

FOR OFFICE USE ONLY

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

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DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 14 (2017-2018) / DC (Central)

Stamp value Rs. 10,300/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Haji Sirajuddin & Brothers** Address 264, block-A North Nazimabad Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.


WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "**Re-Habilitation / Maintenance of Roads in Block-L UC# 22 North Nazimabad**, sanctioned cost Rs.29,40,000/- (Rupees Twenty Nine Lakhs Forty Thousand only) @ At Par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only) @5% Earnest Money vide pay order # 0118.4153776 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGGREEMENT WITNESSEY THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.2, 64,000/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

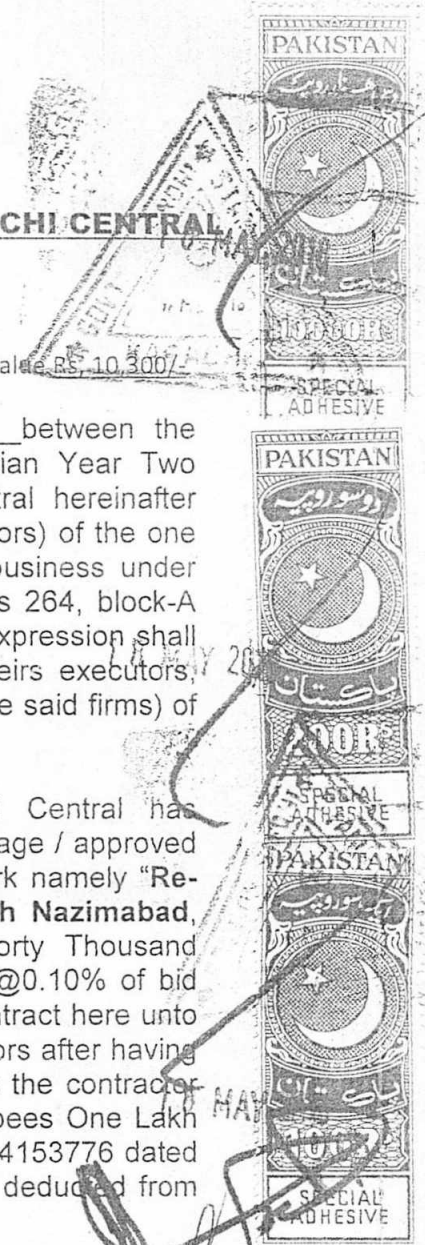
IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

Contractors Signature


Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness



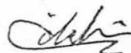
18-5-18
MAY 2018


**OFFICE OF THE EXECUTIVE ENGINEER (B&R)
NORTH NAZIMABAD ZONE DISTRICT (CENTRAL)**

Subject: Re-habilitation/Maintenance of Roads in Block-L, UC#22, North Nazimabad.

S No.	Description of Items	Quantity	Rate:	Per	Amount
1	Dismantling cement concrete plain 1:2:4. 10/9(General).	500 Cft	3327.50	% Cft	16,637/-
2	Dismantling of existing asphalt concrete road i/c base, sub-base & disposal of dismantled material to designate placed. (15/11).	1500 Cft	773.86	% Cft	11,608/-
3	Earth work execution of road side nalies i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc. complete (through work in ordinary soil(1/4). 1/4 (Road).	5250 Cft	1437.00	% OCft	7,544/-
4	Cartage of sand bajri lime, surkhi excavated earth etc. complete with all lead and lifts as directed by the engineering in charge.	7250 Cft	804.52	% Cft	58,327/-
5	Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). (Item No.13-B, page No.8, for public highway works).	18000 Cft	5542.24	% Cft	997,603/-
6	1" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the engineer in charge rolling and finishing to design proper grade line level and camber etc.(Machinery with POLs cost of material carriage) 8/21-b (Road).	44994 Sft	4107.84	%Sft	18,48,281/-

Rs. 29,40,000/-


Sub-Engineer (B&R)
North Nazimabad Zone

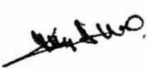

Asstt Executive Engineer (B&R)
North Nazimabad Zone


BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Re-habilitation / Maintenance of Roads in block-L UC # 22
North Nazimabad (Work # 14)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Haji Sirajuddin & Brothers	Rs.29,40,000/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s Amir Khan & Brothers	Rs.30,87,000/-	2 nd lowest	5% above	High rates	Rejected
3.	M/s Khan Babar & Brothers	Rs.31,75,200/-	3 rd lowest	8% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-1
District Central,
Karachi.


Asif Jasn Siddique
Deputy Commissioner
District Karachi Centrai
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 14 /2018

Dated: 25/05/2018

M/s Haji Sirajuddin & Brothers
264, Block-A North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Re-habilitation / Maintenance of Roads in Block-L, UC # 22 North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/14/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting Rs. 29,40,000/- (Rupees Twenty Nine Lakhs Forty Thousand only) @ At Par the Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (B&R) North Nazimabad DMC Central for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule A & B relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (B & R) North Nazimabad DMC Central with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karahci Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Re-habilitation / Maintenacne of Roads in Paposh Nagar UC 47
- 4) TENDER NUMBER DC (C) / Tender/ (15)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Roads in Paposh Nagar
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.29,40,000/-
- 8) ENGINEER'S ESTIMATE Rs.29,40,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.A Construction Co
- 16) CONTRACT AWARD PRICE Rs. 29,40,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s M.A Construction Co
M/s Haji Fazal Deen & Co
M/s Khan Babar & Brothers

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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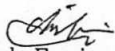
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**OFFICE OF THE EXECUTIVE ENGINEER (B&R)
NORTH NAZIMABAD ZONE DISTRICT (CENTRAL)**

**Subject: Re-habilitation/Maintenance of Roads in Paposh Nagar UC#47,
North Nazimabad.**

S No.	Description of Items	Quantity	Rate:	Per	Amount
1	Dismantling cement concrete plain 1:2:4. 10/9(General).	500 Cft	3327.50	% Cft	16,637/-
2	Dismantling of existing asphalt concrete road i/c base, sub-base & disposal of dismantled material to designate placed. (15/11).	1500 Cft	773.86	% Cft	11,608/-
3	Earth work execution of road side nalies i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc. complete (through work in ordinary soil(1/4). 1/4 (Road).	5250 Cft	1437.00	% 0Cft	7,544/-
4	Cartage of sand bajri lime, surkhi excavated earth etc. complete with all lead and lifts as directed by the engineering in charge.	7250 Cft	804.52	% Cft	58,327/-
5	Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). (Item No.13-B, page No.8, for public highway works).	18000 Cft	5542.24	% Cft	997,603/-
6	1" thick asphalt concrete wearing course plant mix laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the engineer in charge rolling and finishing to design proper grade line level and camber etc.(Machinery with POLs cost of material carriage) 8/21-b (Road).	44994 Sft	4107.84	%Sft	18,48,281/-

Rs. 29,40,000/-


Sub-Engineer (B&R)
North Nazimabad Zone


Asstt Executive Engineer (B&R)
North Nazimabad Zone



DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 15 (2017-2018) / DC (Central)

Stamp value Rs. 10,300/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s M.A Construction Co** Address P-477, block-S Bilalabad North Nazimabad Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely **Rehabilitation / Maintenance of Roads in Paposh Nagar UC # 47 North Nazimabad**, sanctioned cost **Rs.29,40,000/-** (Rupees Twenty Nine Lakhs Forty Thousand only) @ At Par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of **Rs.1,47,000/-** (Rupees One Lakh Forty seven Thousand only) @5% Earnest Money vide pay order # 14330451 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGAGEMENT WITNESSEY THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of **Rs.2, 94,000/-** by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

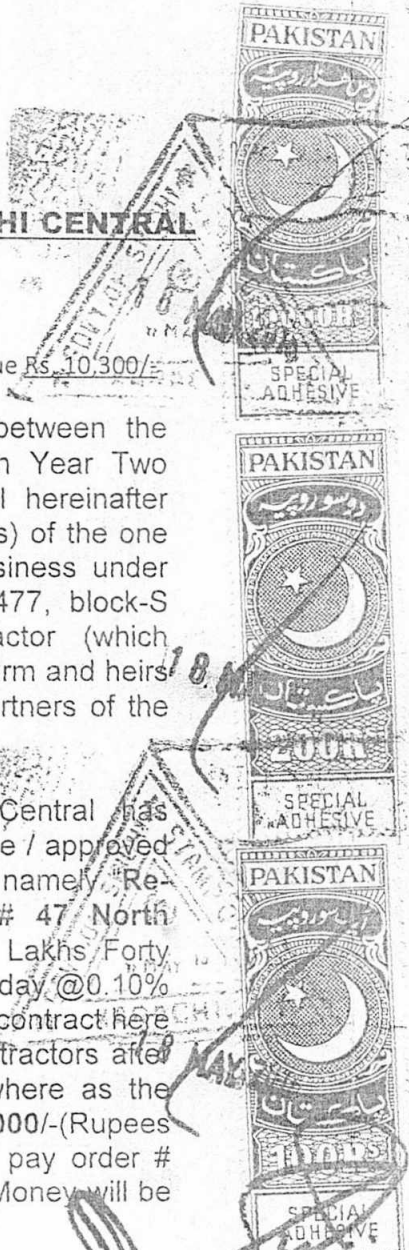
IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____


M.A CONSTRUCTION CO
Government Contractor


Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness





BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Re-habilitation / Maintenance of Roads in Paposh Nagar
UC # 47 North Nazimabad (Work #15)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S..No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s M.A Construction Co	Rs.29,40,000/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s Haji Fazal Deen & Co	Rs.29,98,800/-	2 nd lowest	2% above	High rates	Rejected
3.	M/s Khan Babar & Brothers	Rs.30,28,200	3 rd lowest	3% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 015 /2018

Dated: 25/05/2018

M/s M.A Construction Company
P-512, Block-S North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Re-habilitation / Maintenance of Roads in Paposh Nagar UC # 47
North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development
Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/15/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 29,40,000/- (Rupees Twenty Nine Lakhs Forty Thousand only @ At Par the Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (B & R) North Nazimabad DMC Central for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.


This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

6. The Additional Deputy Commissioner-1
7. Mr. Iqbal Ahmed Khan, Project Engineer
8. Executive Engineer (B&R) North Nazimabad DMC Central with directive to look after the work and submit weekly progress report to the undersigned office
9. Office copy
10. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karachi Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Maintenance / Re-habilitaiton of CC Street bl-P&Q UC # 20
- 4) TENDER NUMBER DC (C) / Tender/ (16)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of CC work in Block-P&Q
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.48,98,780/-
- 8) ENGINEER'S ESTIMATE Rs.48,98,780/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shahbaz Enterprises
- 16) CONTRACT AWARD PRICE Rs. 48,98,780
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Shahbaz Enterprises
M/s Ali Ali Associates
M/s A.K Contractors

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-20 18
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Commissioner
Karachi Central

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**OFFICE OF THE EXECUTIVE ENGINEER (B&R)
NORTH NAZIMABAD ZONE DISTRICT (CENTRAL)**

**Subject: Maintenance/Re-habilitation of CC Streets in Block-P&Q, UC#20,
North Nazimabad.**

S No.	Description of Items	Quantity	Rate:	Per	Amount
1	Dismantling Cement Concrete Plain l: 2:4.	4000 Cft	3327.50	% Cft	133,100/-
2	Excavation in foundation of b building bridges and other structure including degbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5ft. 4/18-(b).	16250 Cft	3176.25	% 0Cft	51,614/-
3	Cartage of sand bajri lime, surkhi excavated earth etc complete with all lead and lifts as directed by the engineering in charge.	20250 Cft	804.52	%Cft	162,915/-
4	Cement concrete brick or stone ballast 1 ½" to gauge. Ratio 1:4:8	20000 Cft	9416.28	% Cft	18,83,256/-
5	P/L topping of 2" thick 1:2:4 using screened bajri ¾ "and d/g in g/f etc. complete. 42/16-c (General).	81450 Sft	3275.50	% Sft	26,67,895/-

Rs. 48,98,780/-


Sub-Engineer (B&R)
North Nazimabad Zone


Asstt Executive Engineer (B&R)
North Nazimabad Zone



308

DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 16 (2017-2018) / DC (Central)

Stamp value Rs. 17,150/-

An Agreement made this 23rd May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s Shahbaz Enterprises** Address A-25, Siraj Colony Nazimabad No-1 Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "Maintenance / re-habilitation of CC streets in Block-P&Q UC # 20 North Nazimabad, sanctioned cost Rs.48,98,780/- (Rupees Forty Eight Lakhs Ninety Eight Thousand Seven Hundred Eighty only) @ At Par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand only) @5% Earnest Money vide pay order # 18607685 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREETMENT WITNESSEY THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.4, 89,878/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

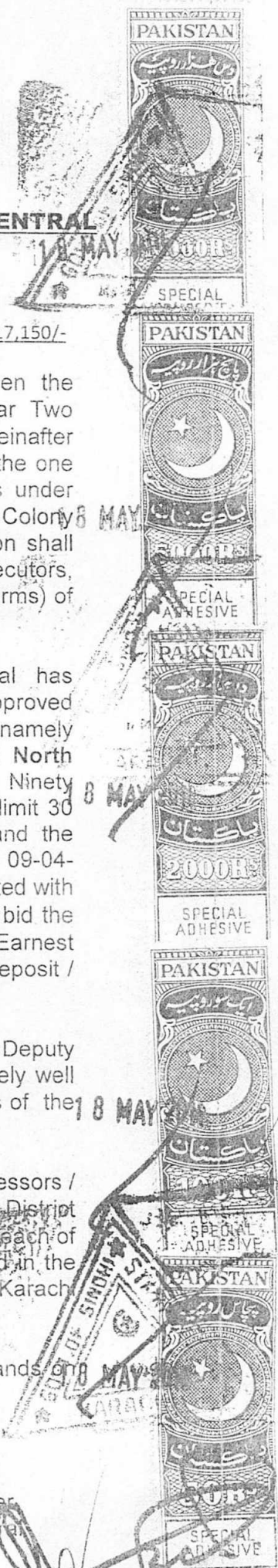
IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

Contractors Signature


Deputy Commissioner
District Karachi Central

1. _____
Witness

2. _____
Witness



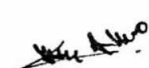
18-5-18
17 8 MAY 2018


BID EVALUATION REPORT


1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Maintenance / Re-habilitation of CC streets in block- P&Q
UC # 20 North Nazimabad (Work # 16)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S..No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Shahbaz Enterprises	Rs.48,98,780/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s Ali Ali Associates	Rs.51,19,236/-	2 nd lowest	4.5% above	High rates	Rejected
3.	M/s A.K Contractors	Rs.51,43,719/-	3 rd lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulfiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-1
District Central,
Karachi.


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 16 /2018

Dated: 25/05/2018

M/s Shahbaz Enterprises
A-25, Siraj Colony, Nazimabad No-1
Karachi

Letter of Commencement / Work Order

Name of Work: Maintenance / Re-Habilitation of CC streets in Block-P&Q UC # 20
North Nazimabad

Source of Fund: Community Development Programme for Sustainable Development
Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/16/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting to Rs. 48,98,780/- (Rupees Forty Eight Lakhs Ninety Eight Thousand Seven Hundred Eighty only @ At Par of Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (B&R) North Nazimabad DMC Central for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made.
- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

- No payment of extra item shall be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.
- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (B&R) North Nazimabad DMC Central with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner, District Karahci Central
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Govt. of Sindh
- 3) TITLE OF CONTRACT Imp. of CC flooring near B-239, Ashraf Nagar, Paposh Nagar
- 4) TENDER NUMBER DC (C) / Tender/ (17)
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of CC flooring works
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh
- 7) TENDER ESTIMATED VALUE Rs.19,59,866/-
- 8) ENGINEER'S ESTIMATE Rs.19,59,866/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09/04/2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s G.R Engineering
- 16) CONTRACT AWARD PRICE Rs. 19,59,566/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s G.R Engineering
M/s M.S Builders
M/s Shamsuddin Mandokhail

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No 37416 of SPPRA web site
No	

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

Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
No	No

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Deputy Commissioner
Karachi Central

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



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DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT

Tender Ref: 17 (2017-2018) / DC (Central)

Stamp value Rs, 6,900/-

An Agreement made this 25th May day of 2018 between the Deputy Commissioner Karachi District Central by in the Christian Year Two Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter called the employer (which expression shall include their successors) of the one part and Mr. _____ proprietor carrying business under the name and style of **M/s G.R Engineering Co** Address B-575, block-T, North Nazimabad, Karachi, hereinafter called Contractor (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual, partners of the said firms) of the other part.

WHEREAS the Deputy Commissioner, District Karachi Central has accepted the Contractor's tender dated _____ on percentage / approved / offer etc as following for the construction and completion of work namely "**Improvement of CC flooring near B-239 Ashraf Nagar Paposh Nagar, Nazimabad** sanctioned cost Rs.19,59,866/-(Rupees Nineteen Lakhs Fifty Nine Thousand Eight Hundred Sixty Six only) @ At Par the S.O.R, Time limit 30 days, penalty per day @0.10% of bid according to the specification and the General condition of the contract here unto annexed and marked 'B' dated 09-04-2018 signed by the contractors after having made themselves fully acquainted with its meaning and where as the contractor already furnished along with the bid the sum of Rs.1,00,000/-(Rupees One Lakh only) @5% Earnest Money vide pay order # 18688796 dated 09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.

NOW THIS AGGREETMENT WITNESSETY THAT THE Deputy Commissioner District Karachi Central and the contractors shall respectively well truly carry and fulfill the contract and abide by all the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.1, 95,987/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands on _____ day of _____

G.R Engineering.co.
Contractors Signature
Proprietor

[Signature]
Deputy Commissioner
District Karachi Central

- 1. _____
Witness
- 2. _____
Witness

OFFICE SUPERVISOR
Stamp Office, City Court
18-5-18
18 MAY 2018




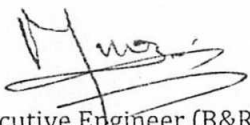
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
NORTH NAZIMABAD ZONE DISTRICT (CENTRAL)

Subject: Improvement of CC Flooring near B-239, Ashraf Nagar Paposh Nagar,
Nazimabad.

S No.	Description of Items	Quantity	Rate:	Per	Amount
1	Dismantling Cement Concrete Plain l: 2:4.	2000 Cft	3327.50	% Cft	66,550/-
2	Excavation in foundation of b building bridges and other structure including degbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5ft. 4/18-(b).	9000 Cft	3176.25	% 0Cft	28,586/-
3	Cartage of sand bajri lime, surkhi excavated earth etc complete with all lead and lifts as directed by the engineering in charge.	11000 Cft	804.52	%Cft	88,497/-
4	Cement concrete brick or stone ballast 1 1/2" to gauge. Ratio 1:4:8	9000 Cft	9416.28	% Cft	847,465/-
5	P/L topping of 2" thick 1:2:4 using screened bajri 3/4 "and d/g in g/f etc. complete. 42/16-c (General).	28355 Sft	3275.50	% Sft	928,763/-

Rs. 19,59,866/-


Sub-Engineer (B&R)
North Nazimabad Zone

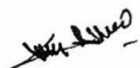

Asstt Executive Engineer (B&R)
North Nazimabad Zone


BID EVALUATION REPORT

1. Name of Procuring Agency Deputy Commissioner District Karachi Cental
2. Tender Reference No. INF-KRY: No.1300/18 & Corrigendum reference #
INF-KRY: No.1635/18
3. Tender Description Name of Work Improvement of CC Flooring near B-239, Ashraf Nagar
Paposh Nagar Nazimabad (Work #17)
4. Method of Procurement Single Stage- One Envelop Procedure
5. Tender Published: SPPRA Website (S.No 37416) and News Papers
6. Total Bids Documents Sold 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Oppening date (if applicable) Not Applicable (provide details in separate form)
9. No. of Bid technically qualified (if applicable) Not Applicable
10. Bid (s) Rejected 2 Nos
11. Financial Bid Opening date 09-04-2018
12. Bid Evaluation Report:

S #	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s G R Engineering Co	Rs.19,59,866/-	1 st lowest	At Par	Lowest	Recommended for award of work
2	M/s M.S Builders	Rs.20,97,056/-	2 nd lowest	7% above	High rates	Rejected
3.	M/s Shamsuddin Mandokhail	Rs.21,00,000/-	3 rd lowest	11% above	High rates	Rejected

The all concerned bidders are being informed accordingly


Iqbal Ahmed Khan
P.E /S.E (Central)
DMC (Central)
Member (PC)


Zulifiqar Ali Khushk
Additional Dy Commissioner-1
District Karachi Central
Member (PC)
Additional Deputy Commissioner-I
District Central
Karachi


Asif Jasn Siddique
Deputy Commissioner
District Karachi Central
Chairman / Convener (PC)

ASIF JAN SIDDIQI
Drawing & Disbursing Officer
Deputy Commissioner
Karachi Central



**OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT KARACHI CENTRAL**

Near Saki Hassan, North Nazimabad Karachi Ph # 021-99260050

No: DC (C)/Work order/ 17 /2018
Dated: 25/05/2018

M/s G.R Engineering Co
B-575/1, Block-T North Nazimabad
Karachi

Letter of Commencement / Work Order

Name of Work: Improvement of CC flooring near B-239 Ashraf Nagar Paposh
Nagar Nazimabad

Source of Fund: Community Development Programme for Sustainable Development
Goals, during the current financial year 2017-2018

Consequent upon the condition of Contract and letter of acceptance vide no. DC (C)G.B/sanction/103/17/2018 dated 16-05-2018,, the competent authority has been please to award you a contract for above mentioned subjected work amounting Rs. 19,59,866/- (Rupees Nineteen Lakhs Fifty Nine Thousand Eight Hundred Sixty Six only @ At Par the Schedule of rates

You are hereby directed to commence the work within three (3) days from the date of issue of this letter in strict accordance with the contract, with the expedition and diligence as you have accepted the contractual responsibility

Therefore, you are advised to attend the office of the Executive Engineer (B&R) North Nazimabad DMC Central for obtaining necessary instruction to carry out the work assigned to your firm and get it completed the same within 30 days positively, failing which penalty will be charged according to the agreement signed by you, specification and general condition of contract.

This approval and acceptance is subjected to the following conditions.

- A programme of work may be chalked out in concurrence with the contract and acted upon strictly.
- No expenditure is to be incurred beyond the original administrative approval and allocated funds.
- No separate payment for carriage of materials shall be made

- Income Tax shall be deducted from the bill as per latest orders of competent authority.
- The contractor will abide to submit the PC-IV after the completion of work
- All requisite codel formalities will be observed before start of work.

Photo state copy dully attested by the Project Engineer in respect of Schedule A & B relating to the above subjected work is enclosed herewith for your information and guidance,

You should give in writing the name of your authorized agent / Engineer who should received instruction at site of work during the course of execution.


Deputy Commissioner
District Karachi Central

Copy to:

1. The Additional Deputy Commissioner-1
2. Mr. Iqbal Ahmed Khan, Project Engineer
3. Executive Engineer (B & R) North Nazimabad DMC Central with directive to look after the work and submit weekly progress report to the undersigned office
4. Office copy
5. Contractors acknowledgement

Signature _____ Stamp