# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### **CONTRACT EVALUATION FORM**

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

	`	NAME OF THE ODG AND A TION OF THE	Deputy Commissioner, Disttrict Karahci Central		
1		NAME OF THE ORGANIZATION / DEPTT.	Local Govt Govt. of Sindh		
2	•	PROVINCIAL / LOCAL GOVT./ OTHER	P/L of 12"(315mm) line from Asghar Ali Shah to Kati Pari		
3		TITLE OF CONTRACT	DC (C) / Tender/ (01)		
4		TENDER NUMBER	Improvement of water supply system		
5		BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME	Govt. of Sindh		
	_	TENDER ESTIMATED VALUE	Rs.1,29,57,206/-		
7		ENGINEER'S ESTIMATE	Rs.1,29,57,206		
	')	(For civil works only)			
9	)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30 days		
1	0)	TENDER OPENED ON (DATE & TIME)	09/04/2018		
11	1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	) 03 Nos		
1	2)	NUMBER OF BIDS RECEIVED	03 Nos		
1	3)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos		
1	4)	BID EVALUATION REPORT (Enclose a copy)	attached		
1	5)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Sind Pipe Industries		
1	6)	CONTRACT AWARD PRICE	Rs. 1,29,54,614/-		
1	7)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Sind Pipe Industries		
			M/s Sadrudin Mandokhai		
			M/s King Asif Rehman & Brothers		
1	8)	METHOD OF PROCUREMENT USED : - (Tie	ck one)		
		a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Loca		
		b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE		
		c) TWO STAGE BIDDING PROCEDUR	RE		
		d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:		

		Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF	
		Alle Control of the C
20)	WHETHER THE PROCUREMENT WAS INCL	UDED IN ANNUAL PROCUREMENT PLAN?  Yes   No
21)	ADVERTISEMENT:	
		Yes Sr. No 37416 of SPPRA web site
	i) SPPRA Website (If yes, give date and SPPRA Identification)	ion No.)
	(21 ) 55, 81.5 0010 0110 0111 1011111000	No
	ii) News Papers	Yes Daily Express, Sii, Dawn, Bikas
	(If yes, give names of newspapers and da	Yes Daily Express, Sij, Dawn, Bikas 08-03-2018
		No No
		110 110
22)	NATURE OF CONTRACT	Domestic/ Local ✓ Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO	CUMENTS?
	(If yes, enclose a copy)	Yes No 🗸
24)	WHETHER BID EVALUATION CRITERIA	V. ZV.
	WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	CUMENTS? Yes V No
	(II yes, enclose a copy)	
25)	WHETHER APPROVAL OF COMPETENT AU	
	METHOD OTHER THAN OPEN COMPETITIV	/E BIDDING? Yes ✓ No
20	WAS DED SECURITY OF TANKED FROM ALL	THE DIDDERGO
26)	WAS BID SECURITY OBTAINED FROM ALL	THE BIDDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOV BID / BEST EVALUATED BID (in case of Cons	
	E.E. SESTEMBERTED DIE (III CASC OF CORE	
28)	WHETHER THE SUCCESSFUL BIDDER WAS	STECHNICALLY Yes No
	COMPLIANT?	1000000 1000000
29)		THEIR QUOTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes  ✓ No
30)	WHETHER EVALUATION REPORT GIVE	EN TO BIDDERS BEFORE THE AWARD OF
	CONTRACT?	
	(Attach copy of the bid evaluation report)	Yes  ✓ No

31	) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
32	) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
33	) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	
		No	No
34	DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	,
		No	No
35	) WAS IT ASSURED BY THE PROCURING A FN BLACK LISTED?	ICY THAT	THE SELECTED FIRM IS NOT Yes No No
36	) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING	THE PROC	UREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	M	Yes No ✓
37	) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOUILIZA	VANCE PAYMENT IN Yes No
38	) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	( = einin	. No	No
<b>~</b> .	Deputy Commissione	er ,	
	ure & Official Stamp of Karachi Central		
OFFI	CE USE ONLY		

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

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# DEPUTY COMMISSIONER, DISTRICT KARACHI CENT

CONTRACT AGREEMENT	
Tender Ref: 01 (2017-2018) / DC (Central)  Stamp value Rs, 45,350/————————————————————————————————————	
An Agreement made this 23 <sup>th</sup> 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	Section of the second
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 All 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 forteen 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 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.12, 95,461/- by way of penalty in case of the bread 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 SPECIAL SPECIAL	
Deputy Coi District Kar.  District Kar.  District Kar.  District Kar.	The state of the s
1. Witness  2. SP SIAL AD HSIVE AD HESIVE	TO TO THE PARTY OF
Witness Office Chy Coe	
1 FI WELLE MADE	



# OFFICE OF THE DEPUTY COMMISSIONER DISTRICT KARACHI CENTRAL

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

No: DC (C)/Work order/0/ Dated: 25/05/2018

/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.

Page 1 of 2

- 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
5	

Page 2 of 2

	ABSTRACT OF THE COST				11/2/195
Sub	PROVIDING AND LAYING 12 INCHES (315mm) DIA PE PIPE STADIUM TO KATI PAHARI FOR THE IMPROVEMENT OF WAT				
SN	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
	Dismaniling and removing road metalling	Q11	10412	1	Amount
		7500			
	315 mm Dia 200 mm Dia	7500 3000			
1	160 mpr Dia	5000			
	110 mm Dia	2500	-V	1	1
	Tye min old	18000	605	%cft	108900
-	Excavation for pipe line in trenches, and pits in all kind of soils of	CH	V	70011	1003007
	murum i/c trimming and dressing sides to true alignment and shape	0			
	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				
2	(1.52m) and lead upto one chain (30.5m)				
		7508			
	315 mm Dia 200 mm Dia	7596 3000			
	200 min Dia 160 min Dia	5000			
	410 mm Dia	2509	1		1
A.C.	410 mm uta	18000	4650	%0 Cft	92700
	Excavation for pipe line in trenches, and pits in soft rock by	10000	4000 /.	700 CIL	83700
3	hammering and chieslling where blasting is not practicable or probihibated 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)	0-			
	315-mm Dia				
	200 mm Bia	6000			
	160 mm Dia	10000			
	110 mm Dia	5000	11	/	- W
		36000	10770	%0 Cft	387720
	Excavation for pipe line in trenches, and pits in hard rock by	of.	1		
	hammering and chieslling where blasting is not practicable or				
	probihibated i/c trimming and dressing sides to true alignment and			1	200
	shape leveling of beds of trenches to correct level and grade				
	cutting joint holes and disposal of surplus earth within a one chain		E Po	111111	
	as directed by Engineer Incharge. Providing fence guards, flags				
4	and temporary crossings for non-vehicular traffic where ever				
Par	required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)		1		
3600	315 mm Dia	15000			
	200 mm Dia				
	160 mm Dia			/	
	110 mm Dia		V	10	b
		36000	1 24450	%0 Cft	869400

SUB-ENGINEER

Source

Am ACON EXECUTIVE ENGINEER

190000

							the state of the s
Γ		Providing chamber inside diamension with 24" x 24" C.I cover and					
		frame weighing 2 cwt with locking arrangement with fixing in R.C.C					
		11:2:4 clab 6" clab with 5 the start 1 of 12" thick on 1:2:6 in	L'MO	role	1. "		+17
		1:2:4 slab 6" slab with 5 lbs steet 7 eft, 12" thick or 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 14" thick C.P. 2.1"3 C.M	12000	640	14 (D)	80/CD	Isty/Dei-tit
		1:3:6 in foundation in 1" thick 1:2:4 flooring ½" thick C.P 2 1"3 C.M	-bar	SBTA	en c	C/Block	muserey wall
	12	to all inside wall surface and to top i/c Providing / fixing foot rest	13.17.43E				
		and every one foot of depth beyond 2 ½ depth i/c curing excavation					
		back filling and disposal of surplus earth. (ASP RA)		M	1	-,	10
		wall Thereners 8" Theen 6x6x6	V 2	55923	Each	111846	
		6" There 4x4x4	V 6V	28357	Each	170142	
		Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c		-			1
		cost of excavation, labour, sealing material, de-watering, refilling of					
	13	excavated stuff.	111	V			
	13	(AS pw R/A) 18 inches	1	13841	Each 1	13841	
		- 15 inches	V2V	10729	Each 4	21458	1
	- 2	12 inches	V3V	97162	Each	29148	
		HIGH DENSITY PE FITTINGS (PE-100) PER EACH EQUIVALENT					
		MAKE (PN-10)	1	n w	1		
		Eq. TEE 315x315x315	1	20161	Each	20161	
		U. EQ TEE 315X110x315	V20	14268	Each*	28536.	7
	14	U. EQ TEE 315X160x315	V 2 W	15181	Each	30362	
		U. EQ TEE 400X200x400	12 W	24317	Each.	48634	
		Eq. TEE 200x200x200	-	-	Each	-	1,
3		Eq. TEE 160x160x160		5219	Each	10438 4	1
		Eq. TEE 110x110x110	-	2483 4	Each	4966 v	1
		Providing and fixing MS spilt Collar tee on PRCC pipe of different	1			15,40,7	
		sizes having width as mentioned against each item to suit the size				1	
		of connection fabricated with 3/8" thick MS plate excluding the cost of neck. It i/c the cost of 3/4" thick As Tangles with 235a at	both	end	4 NC	3/4 Hu	EK M.S. Flange
	15	of neck . It is the cost of 3/4" thick was languaged with a local with the cost of puts and helts		-		2011	She a total everget
		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.	1	12/2	1		
		15" x 15" (width 3'-0") (wt. 175.110kg)	1 AVE	30524	Each	30524	1
		Providing and fixing 9" long 3/8" thick MS neck to existing MS pipe		1			
		or to a split collor tee having a total wt. as mentioned against each					
	16	item . It i/c the cost of fabrication and welding to the split collor tee,		100		(C.)	
			V	Nu	L		
		12 in dia (27.273 kg) )			Each	4726	
		Corrected &s.				12959472	
				ntigency	120	9144	
			Cha	arges .	100	3/1 -2.	
			70 to	il t	\$ 13	2163	\$0
			1	0	4.		
				Stag	- 18	G M	ollog
L			-	-0	1	///	
		Re, & = 110 + 4/=	F1.0			12957	501.18
1) Rs, 140	1972	0):	YCI.		/	2737	Loto O
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③ 影,	1410	206/18					
	957	100/1					
13,		Courses					
		Wall !					
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					EXE	CUTIVE ET	VGINEER
SUB-EN	GINE	stimate Obecked for B=1295726	06/-		LAC		+ fections
11	DE	Letter NO KWESB/DIV/DESIGN/2012/722 Letter NO KWESB/DIV/DESIGN/2012/722 Checked with out 03/(cont 2/02/018 AF HOTOB	17	1 25	-8-2	C12. Este	note las been
AS	per .	Letter NO KWESS/DIY/ Description (12)	tigener	y and	05%6	enseillen	ey chary
		Wiels Spiels	7	12 201	8 1	Ralus .	
		2/02/018 A.E. HO2/018 E.E.	(0)	1/01	SIE	(0)	Zanana I
		Military and Committee Com	mett in a Mari	NEW TORK	erang erang	M. F. H. 101. (0.1)	180 300



## 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 <sup>st</sup> lowest
2	M/s Sadrudin Mandokhail	Rs.1,32,16,350/-	2% above	2 <sup>nd</sup> lowest
3.	M/s King Asif Rehman & Br	Rs.1,33,45,922/-	3% above	3 <sup>rd</sup> 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/-(2)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)

Igbal Ahmed Khan

S.E. DDMC/P.E Distt Central

Zulfigar Ali Khushk

Additional Dy. Commissioner ?

District Karachi Central-1 Additional Deputy Commissioner-1

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

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

			Deputy Commissioner, District Karahci Central				
1)	NAME O	F THE ORGANIZATION / DEPTT.					
2)	PROVING	CIAL / LOCAL GOVT./ OTHER	Local Govt Govt. of Sindh				
3)	TITLE OF	FCONTRACT	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 DI	ESCRIPTION OF CONTRACT	Improvement of water supply system				
6)	FORUM 7	THAT APPROVED THE SCHEME	Govt. of Sindh				
7)	TENDER	ESTIMATED VALUE	Rs.46,98,888/-				
8)		ER'S ESTIMATE works only)	Rs.46,98,888/-				
9)	ESTIMAT	TED COMPLETION PERIOD (AS PE	ER CONTRACT) 30 days				
10)	TENDER	OPENED ON (DATE & TIME)	09/04/2018				
11)		R OF TENDER DOCUMENTS SOLD (st of buyers)	03 Nos				
12)	NUMBER	R OF BIDS RECEIVED	03 Nos				
		A DO	TIME OF OPENING OF BIDS 03 Nos				
		LUATION REPORT	attached				
15)	NAME A	ND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s Z.B.A Group				
16)	CONTRA	CT AWARD PRICE	Rs. 46,98,888/-				
17)	RANKING (i.e. 1 <sup>st</sup> , 2 <sup>r</sup>	G OF SUCCESSFUL BIDDER IN EV <sup>d</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Z.B.A Group				
			M/s Haji Sageen Khan & Sons				
			M/s Engineer Contractor Co				
18)	METHOL	O OF PROCUREMENT USED : - (Tie	ck one)				
	a) S	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) S	SINGLE STAGE – TWO ENVELOPE	PROCEDURE				
	c) T	TWO STAGE BIDDING PROCEDUR	RE				
	d) 7	TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE				
		LEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:				

				Deputy Commissioner, District Central
1	9)	APPROVING AUTHORITY FOR AWARD OF CONTR		Spary Commissionary, Stoures Communication
2	0)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?
				Yes
2	1)	ADVERTISEMENT:		
			Yes	Sr. No 37416 of SPPRA web site
		<ol> <li>SPPRA Website         (If yes, give date and SPPRA Identification No.)     </li> </ol>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		(11 yes, give date and 51 1 to 1 dentification 1 to.)	No	
		ii) News Papers	77	
		(If yes, give names of newspapers and dates)	Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
			_	
			No	No
2	2)	NATURE OF COMPRACE		Domestic/
2	2)	NATURE OF CONTRACT		Local Int.
2	3)	WHETHER QUALIFICATION CRITERIA		
		WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
		(If yes, enclose a copy)		Yes No ✓
2	4)	WHETHER BID EVALUATION CRITERIA	A	The second secon
2		WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes ✓ No
		(If yes, enclose a copy)		
		·		
2	5)	WHETHER APPROVAL OF COMPETENT AUTHORI' METHOD OTHER THAN OPEN COMPETITIVE BIDE	IY WA	
				Yes V No No
2	6)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	RS? Yes / No
				163 7 100
2	7)	WHETHER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED Yes V No
_	.,	BID / BEST EVALUATED BID (in case of Consultancie		163 7 1.0
2	2	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY Yes No
		COMPLIANT?		
l l	0.		0110	DED DEVOES WEDE DE LE OUE LE
2	9)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUO	
				Yes
3	0)	WHETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
		CONTRACT?		
		(Attach copy of the bid evaluation report)		Yes  ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATION (If yes, give details)	IS GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
, , , , , ,	Yes	No
33) WAS THE EXTENSION MADE IN RESPON		1
	No	No
34) DEVIATION FROM QUALIFICATION CRI (If yes, give detailed reasons.)	TERIA	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	A ENCY THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/ SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)	WITH THE PROS	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDI THE CONTRACT (BANK GUARANTEE ET		VANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Deputy Commi Signature & Official Stamp of Karachi Cer		No
Authorized Officer		
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.

Page 1 of 2

- No payment of extra item shal 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 (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

Stamp



# DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

9	Neggi			A mark 16 5
34	3-3-1	CONTRACT AGREEMENT	113/18	
	Tender Ref: 02 (2017-2018) / DC (Central	) Stamp	value Rs, 16,450	Y6/\
	An Agreement made this Deputy Commissioner Karachi Deputy Commissioner Karachi Deputy Commissioner the Deputy Commissioner (which expressed and Mr. and Mr. and Style style)	ommissioner District Karachi Celession shall include their succes proprietor carrying of M/s ZBA Group	ntral hereinafter sors) of the one business under Address	AKISTAN
	Contractor (which expression shall said firm and heirs executors, adm	Il include their successors and a	ereinafter called assignees of the said individual,20 a	
	partners of the said firms) of the other			<b>S</b> VENUE
	WHEREAS the Deputy of accepted the Contractor's tender of offer etc as following for the contractor.	Commissioner, District Karacidatedon percent construction and completion of	ntage / approved/-//	ADHESIVE A
	Improvement of sewerage syste 18"dia sewerage line in block-Q North Nazimabad, at sanctioned Nine Eight Thousand Eight Hundre limit 30 days, penalty per day @0	em by Providing & Laying of for the improvement of sewer cost Rs.46,98,888/-/-(Rupees ed Eighty Eight only) @ At Part	f 8", 12", 15"& KA rage system of Forty Six Lakhs the S.O.R, Time	PAHISTAN
	the General condition of the con- 09-04-2018 signed by the contacquainted with its meaning and with the bid the sum of Rs.2,45,0 only) @5% Earnest Money / bid secondly) and @5% security deposit /	tract here unto annexed and material tractors after having made to where as the contractor already 200/-(Rupees Two Lakhs Forty ecurity vide pay order # 186887	narked 'B' dated hemselves fully furnished along Five Thousand 199 dated 09-04-	TOOD AT
	2010 and @ 570 security deposit?	retention money will be deduce	ted noth the bit.	PAKISTAN
	NOW THIS AGGGREE Commissioner District Karachi Ce truly carry out and fulfill the contra the aforesaid specification and tend	act and abide by all the terms a	respectively well	
	The Contractors do hall legal representatives and assign Karachi Central a sum of Rs.4, 68, any of the terms and conditions of tender without prejudice the right Central to recover the damages for	,889/- by way of penalty in case of the contract including those ret of the Deputy Commissioner	nissioner District 22 of the breach of MAG mentioned in the	2111111 SPECIAL PAKISTAN
	2310 May IN WITNESS WHER	RE OF the said parties have se	t their hands on	
	Contractors Signature	Deputy Con District Kara		PAKSIAN
			A KARL	
	1. Witness		22 MAY	
	2.		8.	GL 3
	Witness	~ 1		5111

2 2 MAY 2018

ON.8	DESCRIPTION OF WORK	QTY	RATE	UNIT	AMOUNT	
01.	Dismantling Concrete Flooring Plain 1:4:8	2500 Cft	1,663.75	%Cit	41,593.75	Y
02.	Dismantling and removing road metling	20500 Cft	605.00	%Cft	124,025.00	
	Excavation for pipe lines is trenches				N. maring in our other	
	and pits in all kinds of soil, murium					
	i/c trimming and dressing sides to				*	
	true alignment and shape leveling of			1		
	beds of trenches to correct level and					
	grade, cutting joints holes and					
03.	disposal of surplus earth with in a	1				
	one chain as directed by Engineer	1				
		i .				
	incharge providing fence guards	(				
	light flags and temporary crossings for non-vehicular traffice where ever	(		- 1		
			1	11:	./	5
	required lift upto 5ft (1.52m) and		1	V	W L	/
	lead upto one chain (30.5m)	115000 Cft	4,650.00	%0Cft	534,750.00	1/
	5' to 8' 8' to 11'	49000 Cft 2	5,200.00	%0Cft	254,800.00	1
	11' to 14'	27000 Cft 7000 Cft	5,750.00	%OCft	155,250.00	V 1
	Excavation for pipe line in trenches		0,300.00	Jooch	47,100.00	
	and pits in hard rock by hammering	1				
	and chiesling i/c trimming and					
	dressing sides to true alignment and		^	,	. 1	
	shape leveling of beds of trenches to	1		/		
	correct level and grade, cutting	1			/	
03.	joints holes and disposal of surplus					
	earth within a one chain as directed	1			/	
	by Engineer Incharge Providing fence guards lights, flags and	1			1	
	temporary corssings for non-	1				
	vehicular traffic where ever required	1				
	lift up to 5ft (1.52m) and lead upto	1		V		
	one chain (30.5m)	0 Cft	24,150.00	%0Cft		
	Full hire charges of the pumping set					
	per day inclusive of wages of driver					
	and Assistant fuel or electric energy	1				
	plate forms required for placing					
	pumps etc. at lower depth with suction and delivery pipes for					
04.						
01.	depths from trenches i/c the cost of					
	erection and dismantling after	1				
	completion of the job.				Y	6
	i). Hire charges of pumping set of			/	2300	沙
	upto 10 H.P pumping out water	1 -2	1 / .	1	22500/	- 1
S. L.	from 10 ft deep trench.	(40 days	1,500.60	P/day	60,000.00	
05 4	Providing and fixing /driving close			1	7	
	tibering to trenches for depth upto			/		
05.(	10 feet.			/ 1		

12111518121822

17)40/8-13

1519A

ON.E	DESCRIPTION OF WORK	QTY	RATE	UNIT	AMOUNT
	Providing laying RCC Pipe with				
	(Rubber Ring Joint and fitting and	in tremeh il.	in this	. follo	ig and
6			1	1	/
	jointing with rubber ring i/c testing		. /	, ,	1
	with water to specified pressure.		. /		1.W
-	8" Dia	V 1000 1 D/DS	Vacat V	DIDG	Vaccasa
		1000 P/Rft	306.00	P/Rft	206000
1.	12" Dia t	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
-	Providing M/H 4 feet internal		1		
1	diameter without RCC manbole				
	cover with CI frame (15Kg) and 5				-
	feet clear depth cost in situ 1:2:4 9"			- 8	
	thick wall 1:4:8 C.C is benching				
	1/2" thick cement plaster 1:3			1.00	*
	cement mortar on inside wall and				
07.	surface of channel and benching to				
51.	to leveling making required			8	- L
	numbers of main and branches			-	
	channels 1/2" Dia bars M.S foot rest				Y
	at 12" C/C including cost of				1 16
	excavation is all kind of soil, back				47946657
	filling and disposal of excavated		-	1	
	stuff etc, complete, as per design and insturction of the Engineer		V	VV	958933.14
		1000	14,529.29	Each	A SECRET LE
08.	Extra depth (Add or deduct) for 4'	1501	1 /		263513.64
	Dia 5' depth.	272 · ft	2,538.62	(+)P/ft	+380793.00
	Making Connection with the existing			V	
	manholes including the cost of			4	
09.	cutting holes in walls, making them good is cement concrete 1:2:4 and				War V
	making the required channel etc		1/1	/	12702
	complete.		100.00		12780
	Cartage of 100 Cft/5 Tons of all	79 Nos	180.00	Each	11,400.00
	materials like stones aggregate,				
	spawl, coal, lime surkhi etc B.G		- 1		
	Rail fastening points and crossing			d	
	bridge, Girders, pipes sheets Rail,				
10.	M.S Bars etc. or 1000 Nos brikes 10'	3	-	/	
	x 5' x 3' or 1000 Nos tiles 12" x 6" x		-	/	
	2" or 150 Cft of timber or 100	D01	1		
	Mounds of fuel wood by trucks or	DECETED			
	any other owned by the contractors	1.9750 CIT	714.19	%eft-	98.201.13
	Sand haroo or any other course			4	/ / /
11.	sand of the same sheatule of the	DECET	-D/	/	
	finance (Hill Sand)	13750 Cit	2,425.00	%CIT	333,437.50
	Refilling the excavated stuff is	1			
	trenches 6" thick layer i/c watering			1	523456.88 485,506.88
12.	ramming to full compactions etc		1 32	1	5221,51 08
		1010-1	0.750.00	0/005	043706000
	complete	<del>175908.29 Cft</del>	2,760.00	%0Cft	163,300.88

23456.88 185,506.88 FS1, 3483305

S.NO	DESCRIPTION OF WORK	PAGE-03		D. MID	T DATE:	
.140	Manufacturing and supplying of 21"	QTY	egan sieże T	RATE	UNIT	TNUOMA
	R.C.C manhole cover cast in situ	4, %	9			
	1:2:4 concrete ratio 3 inch deep at	I .	÷ '			
	center reinforced with 1/2" dia tor		3.00	1423		
3.	steel bars at 4" c/c welded to 3/16"					
	thick 2" wide M.S.Plate two hook of				1	1
	3/8" dia tor bar including					- Lilly
	compacting i/c curing, and transportation with in 10 miles.	,	1	01262		38372.46
	diansportation with in 10 lines.	72	Nos	913.63	Each	05,781.30
	(			TOTAL	Rs:-	Earl
	183496.45 Bb 82	13712M	Land	10170	1.0.	4699252.4
17	483496.45 38372.466633	3 3				4678887
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	(6 miles			-(	VOO	the land
	OLIO CHONDED TENA		, , , , , , , , , , , , , , , , , , ,			The state of the s
	SUB-ENGINEER (SEW) . GULBERG ZONE KW&SB	CELESTS	.E.E (SE)	W) KW&SB		VE ENGINEER A
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	12/3/018	Shiel			21/2/03/11	> //know
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	ashed.	A. E. E.	(D)	邑.	4. 193	
	12/3/018				-	

# **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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s Haji Sangeen Khan & sons	Rs.48,39,854.64	2 <sup>nd</sup> lowest	3% above	High rates	Rejected
3.	M/s Engineer Contractor Co	Rs.49,33,832.40	3 <sup>rd</sup> lowest	5% above	High rates	Rejectéd

The all concerned bidders are being informed accordingly

My Aller

!qbal 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 Commissionar-1

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

ASIF JAN SIDDIQI
Drawing & Disbutsing Officer
Ratack, C

## 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, Disttrict Karahci Central
1)		Local Govt Govt. of Sindh
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Repl. of 16" dia PRCC by 400 mm PE pipe College to Pahai
3)	TITLE OF CONTRACT	DC (C) / Tender/ (03)
4)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Improvement of water supply system
5)	FORUM THAT APPROVED THE SCHEME	Govt. of Sindh
5)		THE LOCK WE CAN IN SECTION
7)	TENDER ESTIMATED VALUE	Rs.1,32,76,841/-
3)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,32,76,841/-
))	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) <sup>30 days</sup>
0)	TENDER OPENED ON (DATE & TIME)	09/04/2018
1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
3)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos
	BID EVALUATION REPORT	attached
.,	(Enclose a copy)	
5)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Syed Akber Enterprises
(6)	CONTRACT AWARD PRICE	Rs. 1,32,75,513/
7)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Syed Akber Enterprises
		M/s S.A Babar
		M/s Nasrullah Mandokhail Const Co
(8)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
		DD CODDUNE
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED

			Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT_	<del></del>
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVERTISEMENT:		
		Yes	Sr. No 37416 of SPPRA web site
	<ul> <li>i) SPPRA Website</li> <li>(If yes, give date and SPPRA Identification No.)</li> </ul>	,	
		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 Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORIZE METHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes V No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	Yes   No   No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDD	
	(		Yes   ✓   No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	гне ті	ENDER 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	
35) WAS IT ASSURED BY THE PROCURING A FINCY TO BLACK LISTED?	No THAT	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH AE BE ASCERTAINED REGARDING FINANCING OF WITH (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOSTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	VANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Deputy Commissioner	No	No
Signature & Official Stamp of Karachi Central Authorized Officer		
OR OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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: Replacemen

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.

Page 1 of 2

- No payment of extra item shal 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. Igbal 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
Olgitatuic	Otamp

Page 2 of 2



## DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

PAKISTAN

CONTRACT AGREEMENT	" AND TOTAL STATE OF THE PARTY
Tender Ref: 03 (2017-2018) / DC (Central) Stamp value Rs, 46,500/-	PAKSTAN
An Agreement made this 23 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. 5400 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.	TODGOLA
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 opf 16 inches dia PRCC pipe by 400 mm PE pipe from Abdultah 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.	PAKISTAN
NOW THIS AGGGREEMENT 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.	PAKLENMAN
The Contractors do hereby bind themselves, their heirs, successor / 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 h	PARISTAN
Contractors Signature A Deputy Commissioner District Karachi Centra	
1. Witness	S ECIAL ACHESIVE
2. Witness 18 MAY 2000 N	Chy Cour

-	ABSTRACT OF THE COS	PIPE F			
Subject:	FROM ABDULLAH COLLEGE ROUND ABOUT T FOR THE IMPROVEMENT OF WATER SUPPLY CENTRAL KARACHI				
SN	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1	Dismantling and removing road metalling	1/200	-		67760/
2 P-62 I-5	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)  400 MM DIA  Excavation for pipe line in trenches, and pits in soft rock by hammering and chieslling where blasting is not practicable or probihibated i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and	1/200 1/200 1200	9/1 - 605) - 4650) -	%cft %Cft %0 Cft	5208c
3 2-62 1-k	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)	22407	10770	%0 Cft	241248
4 P_64	Excavation for plpe line in trenches, and pits in hard rock by hammering and chieslling where blasting is not practicable or probihibated i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade outling 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			540,960
, Retts	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 confirming ISO4427/DIN 8074/8075 B.S 3580 & PSI 3051 (PN-10) 400 mm Dia C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/cm or 300 lb/sq.inch)(imported)  18" Dia	3200	3192/5	%0 Cft  Rft  Each	10214400 442800

AEE ISAV W

Arus De Cros

SUB- ENGR

Fixing of sluice valves with 2 -cast iron tailpleces one and flanged and other with socket including the cost of nuts bolts and rubber packing labor etc complete. P-12 I-11 6951 Each 27804 18" Dia 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 8 trenches i/c the cost of erection and dismantling after (i) completion of the job of above 10 HP from 10-0 feet depth to to there changes of premping set up to to HP premping set up to to 120000 30 1500 P.Day Refilling the excavated stuff in trenches 6" thick layer i/c 1200 watering ramming to full compaction etc. complete 35328 12800 2760 %0 Cft Sand Haro or any other source sand of same modulues of 978145.07 140334. fineness (Hill Sand) SOFFRICK PERFACEMENT ·1136622 46871-% Cft 2425 ESKS Providing chamber inside diamension with 24" x 24" C.I cover and frame weighing weighing with locking arrangement with fixing Estel 1/2 to e &c/c sent up both way in R.C.C 1:2:4 slab 6" slab with 5: lbs steel / cft, 12" thick e.c 8 th 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 surplu's earth. PAS PW R/A) 6-0x6-0x6-0 55923 Each Providing and fixing MS spilt Collar tee on PRCC pipe of different sizes having width as mentioned against each item to squeen bars on both end 4 NOS 3/ then ms suit the size of connection fabricated with 3/8" thick MS plats excluding the cost of neck . It i/c the cost of 3/4" thick MS 12 flanges with a total wt. mentioned against each item, it also i/c the cost of nuts and bolts, rubber packing, labour and sealing 10-9 material and all the tools and plants. 1-91A Each 36"X36" (4'-6")(WT.454.550 KG) Providing and fixing 9" long 3/8" thick MS neck to existing MS P-11 pipe or to a split collor tee having a total wt. as mentioned I-48 against each item. It i/c the cost of fabrication and welding to 7017 the split collor tee. <del>7105 ·</del> Each Net weight 41.21 Kg 16 in dia (44) HIGH DENSITY PE FITTINNGS (PE-100) EQUIVALENT MAKE (BASIC (PER EACH) EQUAL-TEE/ BOOK) UN-EQUAL TEE 14 32403 P-65 PN-10 2 TEE 400X400X400MM 35411.00 7-10 27002.00 -BEND 400 Each 76.841 TOTAL PC. AMOUNT 14.0 Million As per letter No 1805B/Dr / Desile /2012 /722 of 25.8-2012
Estemate has been cheeked without 02 / Centigency charges

13 2 18 whole Abield Mills Main.

SUB- ENGR

# **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 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 Syed Akber Enterprises Pvt Ltd	Rs.1,32,75,513/-	1 <sup>st</sup> lowest	0.01% below	Lowest	Recommended for award of work
2	M/s S.A Baber & Co	Rs.1,34,12,264/-	2 <sup>nd</sup> lowest	1.02% above	High rates	Rejected
3.	M/s Nasrullah Mabdokhail Const Co	Rs.1,36,75,146/-	3 <sup>rd</sup> lowest	3% above	High rates	Rejected

The all concerned bidders are being informed accordingly

Mer Allies

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

## 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				
1)	NAME OF THE ORGANIZATION / DEPTT.  PROVINCIAL / LOCAL GOVT. / OTHER	Local Govt Govt, of Sindh				
2)		P/L 315 MM Water pipe from KDA chorangi to Pahar Ganj				
3)	TITLE OF CONTRACT TENDER NUMBER	DC (C) / Tender/ (04)				
4)	BRIEF DESCRIPTION OF CONTRACT					
<ul><li>5)</li><li>6)</li></ul>	FORUM THAT APPROVED THE SCHEME	Improvement of water supply system  Court of Sindh				
	TENDER ESTIMATED VALUE	Govt. of Sindh  Rs.1,41,46,414/-				
7)	ENGINEER'S ESTIMATE	Rs.1,41,46,414/-				
8)	(For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30 days				
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018				
1)	NUMBER OF TENDER DOCUMENTS SOLD	0 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 (Enclose a copy)	attached				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Shahbaz Enterprises				
16)	CONTRACT AWARD PRICE	Rs. 1,41,46,414/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Shahbaz Enterprises				
		M/s A.K Contractor				
		M/s Ali Ali Assocaites				
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUR	RE				
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED IS GETC. WITH BRIEF REASONS:				

			Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?  Yes  No
21)	ADVERTISEMENT:		
		Yes	Sr. No 37416 of SPPRA web site
	<ul> <li>SPPRA Website</li> <li>(If yes, give date and SPPRA Identification No.)</li> </ul>		
	(11 yes, give date and 51 11 to 1 deministration 110)	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
		No	No
		110	NO
22)	NATURE OF CONTRACT		Domestic/ Local
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes No
			Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes / No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDE		S OBTAINED FOR USING A  Yes  No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	TOUP	Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes / No

21)	ANY COMPLAINTS DECEIVED		
	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
	ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)		ENDER NOTICE / DOCUMENTS
	(,, 8)	Yes	No
20)	WALE TWO ENTERVISION AND DE DA DESDONISE THAT	No	NO
	WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes	
		No	No
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
7			
		No	No
	WAS IT ASSURED BY THE PROCURING A RNO BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NO Yes No No
1	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	HE PROC	UREMENT? IF SO, DETAILS T
37)	WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	IOBILIZA	
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	Tuin	No	No
	re & Official Stamp of Karachi Central	_	
OFFIC	E USE ONLY		

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

Print Save Reset



# 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 Á'& Part-'B') Rs 1,41,46,414/- (Rupees One Corer Forty One Lakh Forty Six thousand Four Hundred Fourteen only) @ At Par of (Part Á') & 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 shal 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
- 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

Stamp



# DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

# CONTRACT AGREEMENT

			Spill minor state contrate married	The state of the s
Tender Ref: 04 (2017-2018)	/ DC (Central)	Stamp va	lue <u>Rs, 49,550/-</u>	PAKISTAN
Deputy Commissioner Thousand Eighteen the called the employer (wi part and Mr. the name and style of Nazimabad No-1 Karad	made this 23 Way Karachi District Centre Deputy Commissioner hich expression shall in M/s Shahbaz Enterpression, hereinafter called or and assignees of	ral by in the Christian District Karachi Centron nclude their successor proprietor carrying burises Address A-25, Contractor (which ex	an Year Two al hereinafter ars) of the one usiness under Siraj Colony, pression shall	C LUDUIDAN
	gnees of the said indi			AKISTAN
accepted the Contractor / offer etc as following "Providing & Laying 3 Pahar Ganj Pumping sanctioned cost Rs.1,4	Deputy Commission or's tender dated	on percental and completion of er pipe line from KDA mprovement of was a Corer Forty One La	ge / approved work namely A Chorangi to / ter supply akhs Forty Six	ALDOODEN!
penalty per day @0.10 condition of the contractor meaning and where as of Rs.7,29,000/- (Ruper Earnest Money vide page 1.00).	D% of bid according to act, here unto annexed ors after having made the contractor already fees Seven Lakhs Ninety by order # 1448350 data are will be deducted from	the specification and and marked 'B' dated themselves fully acqu furnished along with the Twenty Nine Thousanted 09-04-2018 and	d the General d 09-04-2018 ainted with its ne bid the sum nd only 65%	PAKISTANI
Commissioner District	AGGGREEMENT WIT Karachi Central and the e contract and abide by and tenders.	e contractors shall res	spectively well	PAKISTAN
legal representatives Karachi Central a sum of any of the terms and tender without prejudio	ractors do hereby bind to and assignees to pay of Rs.14, 14,641/- by volume to conditions of the controls the right of the Deplamages for and such be	to Deputy Commis- vay of penalty in case act including those me outy Commissioner D	sioner District of the breach entioned ruthery	
IN WITNE	ESS WHERE OF the s	aid parties have set t	their hands on	DAKISTAN
		- in		
Contractors Signature		Deputy Comm District Karach		
		7.1		6000
1Witness		ř.		SPECIAL APTESIVE
2. Witness			1.8° - 10 11	CA PERTENTION CONTROL OF THE PERTENTION CONTROL OF THE PERTENT CONTR
	<i>5</i>	1	8.8	MAY 2018

## **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.	29914]=	Each.	29,914]s
03.	Wiring between C/o switch to MCB / panel with 70mm2, 3 ½ 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 mm2, 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 Rfi	2.478.87	P/Rñ.	61971/75 61971/75
09.	P/F M.S Flange 8" Dia (Schedule of Rates Page # 08, ltem # 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.	14747 =	Each.	14-747- ca
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/-

3333606:15

10.0					
	G.I Pipe straight from earth plate with metallic accessories complete in all respect as per instruction of				
14.	Engineer Incharge.  P & F Street Light 125 Watts (HPMV) Having IP – 54 classification with 125 Watts Lamps. Chowk.		ranse <sup>3</sup>		
	Capacitor & Internal Wiring Complete in all respect at the high up to 31 ft as per site required & instruction of Ed. (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	04 Nos.	400/-	Each.	1.600/-
16.	P &F Brass Ceiling Fan 56" (Good Quality) (Schedule	02 Nos.	3.185/-	Each.	6,370/-
1-17.	of Rates Page # 34. Item # 235)  P & L (Main or Sub – Main PVC Insulated with size 2  - 7 / 0.029 Copper Conductor in <sup>3</sup> / <sub>4</sub> Inch Dia PVC Conduit on surface (Schedule of Rates Page # 01. Item	80 Meters	171/-	P/Mtr.	13.680/-
18	# 03).  P/F Nut Bolts ½" & 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)	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	01 No.	2744/5 3.000/-	Each.	2744 5
21.	P/F of (02 HP) Piston Pump along with Suction & Discharge Pipe for Dewatering purpose.	01 No.	35400/-	Each.	35.000/-
22.	Charges of Electric Connection from K-Electric along	Lump sum	1.50.0000/-	Lump Sum	1.50.0000/-
	with Road Cutting if Required.		Tot	al	5,002,1490

Corrected fr=34,76,160,75

Aus Alim 34,76,161/

34,76,161/-

ISRAR AHMED

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

34734171

SYED HASAH ASKARI
Assistant Executive Engineer ASSISTANT EXECUTIVE ENGINEER ASSISTANT (E&M) Water Zone-III-A.
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/- (Rupers Thirty Four Lacs, Seveny Six thousand one hundred & Sixy one only), vide Letter NO. KNSB DESIGN DIR /2012/722 dt 29-8-2012, without item NO. 22 provesconal & Bum i.e (Electroc Connection Charges of K-Electrice) Rs. 1500000/=

# **BID EVALUATION REPORT**

1. Name of Procuring Agency

Deputy Commissioner District Karachi Cental

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

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

The all concerned bidders are being informed accordingly

White was

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

Zulifigar Ali Khushk Additional Dy Commissioner-1 District Karachi Central

Additional Member (RC) sioner

District Central,

Asif Jasn Siddique Deputy Commissioner District Karachi Central

Achairman / Convener (PC Drawing & Disbursing Officer

Deputy Comm.

## 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, Disttrict Karahci Central				
1)	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-N					
4)	TENDER NUMBER	or contract				
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 (For civil works only)	Rs.93,60,927/-				
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 30 days				
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03 Nos				
12)	NUMBER OF BIDS RECEIVED	03 Nos				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos				
14)	BID EVALUATION REPORT (Enclose a copy)	attached				
15)	NAME AND ADDRESS OF THE SUCCESSF	FUL BIDDER M/s Ali Ali Associates				
16)	CONTRACT AWARD PRICE	Rs. 93,60,927/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Ali Ali Assocaites M/s Shahbaz Enterpries				
		M/s A.K Contractor				
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)				
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUI	RE				
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.				

		8	Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA		
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes  No No
21)	ADVERTISEMENT:		
21)	ADVERTISEMENT.	V	[
	i) SPPRA Website	Yes	Sr. No 37416 of SPPRA web site
	(If yes, give date and SPPRA Identification No.)		
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
		No	No
		110	
22)	NATURE OF CONTRACT		Domestic/ Int. Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes, enclose a copy)		Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes / No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes / No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST ED / BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	IICAL	LY Yes No
	COM BINIT.		
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes   V   No
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report)		Yes / No

31	1) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
32	2) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE T	ENDER NOTICE / DOCUMENTS
	(II yes, give details)	Yes	
		No	No
33	3) 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	S) WAS IT ASSURED BY THE PROCURING A ENG BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NO  Yes No
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	E PROC	UREMENT? IF SO, DETAILS TO
37	T) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OSILIZA	Yes No ✓
38	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	ams ams	No	No
Signat Au	Deputy Commissioner ure & Official Stamp of Karachi Central thorized Officer		
	CE 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	47.24,00	
Tender Ref: 05 (2017-2018) / DC (Central) Stamp value Rs, 32,800/-	PAKA	TAN
An Agreement made this 23 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.	Train Value of the Control of the Co	
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 NazimabadNorth 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	PAKIS	CAN DO NOT THE PARTY OF THE PAR
deducted from the bill.	عتا ا	
NOW THIS AGGGREEMENT WITNESSETY THAT THE Dep to 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.	2000R	E TAN
The Contractors do hereby bind themselves, their heirs, successors I legal representatives and assignees to pay to Deputy Commissioner District Karachi Central a sum of Rs.9, 36,093I- 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.	27	
IN WITNESS WHERE OF the said parties have set their hands on day of Jols	- Joini	
MIS	TAN PAI	(ISTAN
Deputy Commissioner		
Contractors Signature District Karachi Centra		
1Witness		MULT
	and the state of	TO SHARE STREET, SALES

Witness

1 0 MAY 20100



# 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

<u>Karachi</u>

#### 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.

Page 1 of 2

- 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.

Députy 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

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	ABSTRACT OF THE COST				
1					
ub	Replacement of 315 MM PE pipe from Pahar Gunj Pumping for improvement of water supply of block O North N	Station	to Masjid	-e-Bait-ı	ılMamoor
	for improvement of water supply of block Q North Nazimaba	nd			
; 1.					
N.	DESCRIPTION OF WORK	QTY	RATE	PER	11000
1	Dismantling and removing road metalling	-	TALL	FER	AMOUNT
		1		1	
•	Excavation for pipe line in trenches, and pits in all kind of soils of	9300	605/2	%cft	58265/2
	murum I/c trimming and dressing sides to true alignment and shape	9	7- /	-   -	1
	leveling of beds of trenches to correct level and grade culting joint				
	priores and disposal of surplus earth within a one chain as disposal				
	(V) Cirginati incharge, Providing Jence guarde flace and Jennes all				
٠.	lorosarrys to non-venicular traffic where ever required lift upto 5 til				
	(1.52m) and lead upto one chain (30.5m)				
*		VV		1	1
<del></del>	Sygnation 315 mm Dia	27900	4650/	%0 Cft	129,735.
	excavation for pipe line in trenches and pits in soft rook but	ex	- /	100 011	128,133
	manimorning and chiesiling where blasting is not productly	0			
	probihibated 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)	1	/		
	to the state of th	V	V	レレ	
	Excavation for pipe line in trenches, and pits in hard rock by	9300	10770/5	%0.Cft	100161
1	difficility and chieshing where playing is not practicable	91	. ~		1
- 11	robinipated to trimming and dressing sides to true allegant				
- 1	shape leveling of peop of franches to correct loval and				
1,	outing joint holes and disposal of surplus earth within a ann abaid				
10	as directed by Engineer Incharge, Providing fence guards floor		17		
10	and terriporary crossings for non-vehicular traffic where				
1	equired lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	1-			107/60
-	315 mm Día	7750 %	£ 24150/-	%0 Cft	187162 -187163
1	ADD EXTRA DEPTH FROM 5	4	7.17	100 011	701 100
-	5108	23250	24700/	%0 Cft	574275 00
F	roviding, leying and fixing in trench i/c litting, jointing and testing	5500	25250/-		391375 : 00
15	ic complet in all respect the high density possibles of the	931	·		1
11	DPE-100) for VV/S confirming ISO4427/DIN 8074/8075 De 25001				
8	PSI 3051 (PN-10)	, 1	1.1		1 1
-	315 MM DIA	3100	1998/=/	2/00	01000000
1	reavy Duty C.I. Sluice Valve heavy pattern (lest pressure 24 of		1000/-1	/Rfl ·	6193800/
K	g/cm or 300 lb/sq.lnch)(imported)		/		
	43 WOUTE	V		اسا	4
Fi	xing of sluice valves with 2 -cast iron tailpieces one and flanged	2 NOS	78000/2	Each	156000
CI	to other with socket including the cost of nuis holls and rubbar		1		
Pa	acking labor etc complete.				. 1.
	do Mouro	( )	V		/.V.
	Rs, 7796415/50 12 INCHES	2 1/65	3821/5	Each Y	7642 / -
	1 1 2 1 2 2		200		-/

Sub-Engrand W. Assostant Engineering

Annux (Executive Engineer (W)

	Full hira charges of
	Full hire charges of pumping set per day inclusive of wages of
	arrol and assistant, tue or electric approxy plate.
8	Tribung the pullip Ell. At lower depth with a
	Three for pullipling pill water to the pull water to the pullipling at the pulliplin
(1)	1" " " OUGLO DE ELECTRON SON CHEMONICA OFF
	of above 10 HP from 10'-0 feet depth. Here C'hanges or
9	remaining to full asset if watering
10	Sand Haro or any other source sand of same modulues of fineness
10	(Hill Sand) 5319 2425 % Cft 1290082
	Providing chamber inside diamension with 24" v 24" 0 1
j	Walling 2 CWL With locking arrangement with fixing in R C C
1	The stad of stad with some stool ( off 10" thick - 100 . I
	Tourising Diock Higsory Walls set and 1:6 C M G" die Hill
	1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P. 2 1"3 C.M
1	to all inside wall surface and to fon i/c Providing / fiving fact
- 1	and every one loot of depth beyond 2 1/2 depth 1/2 curing every till
H	seast mining and disposal of surplus earth.
	(AS PW R/A) 6 × 6' X6' 2 MA, 55923 Each V111846 /
1	HIGH DENSITY PE FITTINGS (PE-100) PER EACH EQUIVALENT  MAKE  MAKE
12	VANE
. }	315 FL BOW (LONG) 200 / 16801 / 33602/
1	
1	Corrected = 93 60 927/2 (19355862)
	Corrected = 93 60, 927/2 (9355893)  Re, 15645511   34 Add: Contingencies 2/ 187519  Add: Consultancy 9548145  Total Say-
	Corrected = 93 60, 927/2 (9355893)  Re, 15645511   34 Add: Contingencies 2/ 187519  Add: Consultancy 9548145  Total Say-
	Corrected = 93 60, 927/2 (9355893)  Re, 15645511   34 Add: Contingencies 2/ 187519  Add: Consultancy 9548145  Total Say-
	Corrected = 93 60, 927/2 (9355893)  Re, 15645511   34 Add: Contingencies 2/ 187519  Add: Consultancy 9548145  Total Say=
13 F	Corrected = 93 60, 927/2 (9355893)  Re, 15645511   36 Add: Contingencies 2/ 187519  Add: Consultancy 9548145  Total Say-  Per Letter No 16w & 58   Dix Design 12012   722 dt 25 8 2 2614
os p	Corrected = 93.60, 927/= (9355893)  Re, 15645511   34 Add: Contingencies 2/ 1 Q7-519  Add: Consultancy 9548145  Total Say=  Per Letter No 16w & 58   Dir / Design / 2012 / 722 dt. 29-8-2012  miate Las been Checked without 034 Contingency and
os p	Corrected = 93.60, 927/= (9355893)  Re, 15645511   34 Add: Contingencies 2/ 1 Q7-519  Add: Consultancy 9548145  Total Say=  Per Letter No 16w 558   Dir / Design / 2012 / 722 dt. 29-8-2012  miate Las been Checked without 034 Contingency and
os p	Corrected = 93.60, 927/2 (9355893)  Re, 15645511 36 Add: Contingencies 2/ 187-519  Add: Consultancy 9548145  Total Say=  Per Letter No 1 Kings B / Dir / Design / 2012 / 722 dt. 29-8-2012  mate has been checked without 03% Contingency and  Consultancy Charges.
os p	Corrected = 93.60, 927/2 (9355893)  Re, 15645511 36 Add: Contingencies 2/ 187-519  Add: Consultancy 9548145  Total Say=  Per Letter No 1 Kings B / Dir / Design / 2012 / 722 dt. 29-8-2012  mate has been checked without 03% Contingency and  Consultancy Charges.
esti	Corrected = 93 60, 927/2 (9355,893)  Re, 15645511 3 Add: Contingencies 2/ 187519  Add: Consultancy 9548145  Sold Total Say:  Per letter No Kings B / Dir / Design / 2012 / 722 dt 29-8-2012  miate has been checked without 03% contingency and  Consultancy charges.
esti	Corrected = 93 60, 927/2 (9355,893)  Re, 15645511   34 Add: Contingencies 2/ 187519  Add: Consultancy 9548145  Sold Hos Estimate Checked for 6-93,60, 927/2  Per letter No Kings B / Dir / Design / 2012 / 722 dt 29-8-2012  miate has been Checked without 03% Contingency and  Consultancy Charges
esti	Corrected = 93 60, 927/2 (9355,893)  Re, 15645511   34 Add: Contingencies 2/ 187519  Add: Consultancy 9548145  Sold Hos Estimate Checked for 6-93,60, 927/2  Per letter No Kings B / Dir / Design / 2012 / 722 dt 29-8-2012  miate has been Checked without 03% Contingency and  Consultancy Charges
esti	Corrected = 93.60, 927/2 (9355893)  Re, 15645511   34 Add: Contingencies 2/ 1 Q7-5/9  Add: Consultancy 9548145  Total Say-  Per Letter No 16w & 58   Dir / Design / 2012 / 722 dt. 29-8-2012  miate Las been Checked without 034 Contingency and

SUB-ENGINEER

EXECUTIVE ENGINEER
ISHAR AFIMED
Executive Engineer (Water)
North Nazimabad Town
KIVESB

# **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 Guni

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 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 Ali Ali Associates	Rs.93,60,927/-	1 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s Shahbaz Enterprises	Rs.1,02,03,410/-	2 <sup>nd</sup> lowest	9% above	High rates	Rejected
3.	M/s A.K Contractors	Rs.1,02,50,215/-	3 <sup>rd</sup> lowest	9.5% above	High rates	Rejected

The all concerned bidders are being informed accordingly

Mark Made

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

Additional Dy Commissioner-1

District Karachi Central

Additional Deputy Commissioner-

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

Disjone & Dishor

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, Disttrict Karahci Central			
1)	NAME OF THE ORGANIZATION / DEPTT.	Local Govt Govt, of Sindh			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Imp./Rehabilitation of sew. from pehlwan Hotel to Bilwal Chowk			
3)	TITLE OF CONTRACT				
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 (For civil works only)	Rs.48,50,966/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 30 days			
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03 Nos			
12)	NUMBER OF BIDS RECEIVED	03 Nos			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos			
	BID EVALUATION REPORT (Enclose a copy)	attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s S.A Babar			
16)	CONTRACT AWARD PRICE	Rs. 48,46,115/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EVI.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT M/s S.A Babar			
		M/s Florence Construction Co			
		M/s Sheikh Raheem Khan & Brothers			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:			

			Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes   No   No   No   No   No   No   No   N
21)	ADVERTISEMENT:		
	i) SPPRA Website	Yes	Sr. No 37416 of SPPRA web site
	(If yes, give date and SPPRA Identification No.)	· 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/ Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT	TC2	
	(If yes, enclose a copy)	13:	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes V No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	IICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	COUD	TED PRICES WERE READ OUT AT  Yes   V   No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes   V No

31	) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
32	) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TI	ENDER NOTICE / DOCUMENTS
	(in you, give downs)	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 A ENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
36	) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37	) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	VANCE PAYMENT IN  Yes No
38	) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	* Tening	No	No
Signat Au	ure & Official Stamp of Karachi Central		
Signat Au	ure & Official Stamp of Karachi Central		

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

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### DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRA

	CONTRACT	AGREEMENT	MAY	A NORMAN
Tender Ref: <b>06</b> (2017-20	D18) / DC (Central)	Stamp	value <u>Rs, 17,000/-</u>	A PECIA
Deputy Commission Thousand Eighteen called the employer part and Mr. Syed the name and style Nazimabad Karachi their successors	ent made this 33 May ner Karachi District Ce the Deputy Commissione (which expression shall of M/s S.A. Babar & Co , hereinafter called Contrand assignees of the assignees of the said in	ntral by in the Chri er District Karachi Ce I include their succes proprietor carrying Address A-620 Mu ractor (which express e said firm and I	stian Year Two entral hereinafter ssors) of the one business under ustafaabad North sion shall include neirs executors?	PALISTAN
accepted the Contral offer etc as follow offer etc as follows:  Improvement / recomment /	the Deputy Commission actor's tender dated with abilitation of seweray Khandu Goth, sanction Six Thousand One Hur 30 days, penalty per date General condition of 09-04-2018 signed by quainted with its meaning bid the sum of Rs.2,42, added Fifty only) @5% Eated 09-04-2018 and @5 at the bill.  S AGGGREEMENT With the Contract and abication and tenders.	on perceron and completion ge from pehlwan Had cost Rs.48,46,111 adred fifteen only) @ ay @0.10% of bid at the contract here unthe contractors after and where as the contract Money vide partnest Money vide partness Money vide	ntage / approved of work namely lotel to Bilawal 5/-(Rupees Forty 0.1% below the according to the according to the according to the according made ontractor already akhs Forty Two ay of a # CDR Retent in Money THE Bet utyper respectively vell	a. Day Cours
legal representative Karachi Central a si any of the terms ar tender without prej	ontractors do hereby bind es and assignees to paum of Rs.4, 84,612/- by value conditions of the contudice the right of the Danages for and such	ay to Deputy Comm vay of penalty in case tract including those reputy Commissioner	nissioner District e of the breach of mentioned in the	I B ANAY 20Mg
	TNESS WHERE OF the ay of	said parties have se	et their hands on	
Contractors Signature	in PAUSAL	Deputy Cor District Kar	nmissioner achi Central	
1Witne	ss			

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	V	1,663.75	%Cft	1
02.	Dismantling and removing road melting	7400	605.00	%Cft	44770.00
03	Excavation for pipe lines is 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)	80250	4,650	%0Cft	373/62.
T	5' to 8'	/44400 V	5,200	%0Cft	√ 230880.00
	8' to 11'	√ 6400 V	5,750	%0Cft	36800.00
	11' to 14'	-	<u>-6,300</u>	%0Cft	-
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
5	Providing and fixing / driving close tibering to trenches for depth upto 10 feet.	y_	16,681.00	%Sft	

Rs/ : 760612/50

406+250

.760,62.50

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.	He cultury	, fitting a	el zaintu	g with rubber
	8" Dia	500rft	N 206.00	P/Rft	103000.00
	12" Dia	3600rft	367.00	P/Rft	1321200.00
	15" Dia	1000rft	436.00	P/Rftv	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 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.	Nos.	14,529.29	Each	1264048
08	Extra depth (Add or deduct) for 4' dia 5' depth	209.5 4	2,538.62	P/Rft	\$31840
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	0
.2	Refilling the excavated stuff is trenches 6" thick layer i/c watering ramming to full compactions etc. complete	124600.48	2,760.00	%0Cft	343897.10

3999986-22

10025cp. 15

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 ½" 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	93 Nos.	913.63	Each	V 84967.59
	TOTAL Rs.:-				4983847.00

Connected Amount Rs = 48 \$15966/201

Sy Rs/248, 50966/r

SUB-ENGINEER (SEW)

NORTH NAZIMABAD KW&SB

A.E.E (SEW)

NORTH NAZIMABAD KW&SB

**EXECUTIVE ENGINEER** 

NORTH NAZIMABAD KW&SB

1850 abb. 2

AS pur letter NO 1005B/Dit 0esign/2012/922 0/1.25.8-2011

1-3-18 Abiels

1-3-18 A

24927.56.50 24927.56.50 26061.20

# **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

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 <sup>st</sup> lowest	0.1% below	Lowest	Recommended for award of work
2	M/s Florence Const Co	Rs.49,47,985.32	2 <sup>nd</sup> lowest	2% above	High rates	Rejected
3.	M/s Sheikh Raheem Khan & Brothers	Rs.49,72,240/-	3 <sup>rd</sup> lowest	2.5% above	High rates	Rejected

The all concerned bidders are being informed accordingly

W. Awo

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 Officet
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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- 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 quidance.

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. Igbal 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
Olghature	Otamp

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

		Deputy Commissioner, Disttrict Karahci Central
1)	NAME OF THE ORGANIZATION / DEPTT.	Local Govt Govt, of Sindh
2)	PROVINCIAL / LOCAL GOVT./ OTHER	
3)	TITLE OF CONTRACT	Imp. of S/S by P/L8" dia S/L inside street Block-8 moosa Got
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 (For civil works only)	Rs.29,29,519
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30 days
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos
14)	BID EVALUATION REPORT (Enclose a copy)	attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Muhammad Anwar Enterprises
16)	CONTRACT AWARD PRICE	Rs. 29,29,519/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Muhammad Anwar Enterprises
		M/s SAR Enterprises
		M/s Abdul Khaliq & Brothers
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		METHOD OF PROCUREMENT WAS ADOPTED i.
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:

			Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	RACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVERTISEMENT:		
21)	AD VENTIONALIVI	Yes	Sr. No 37416 of SPPRA web site
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)		of the of the order of the way 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
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?	Yes No 🗸
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?	Yes / No
25)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI		AS OBTAINED FOR USING A  Yes  No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	BIDDER	Yes / No
3.1			
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST F BID / BEST EVALUATED BID (in case of Consultancie		ATED Yes No No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDD	
	( sopy of the old oralidation report)		Yes  No No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	НЕ ТІ	ENDER 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	
35)	WAS IT ASSURED BY THE PROCURING A ENCY TO BLACK LISTED?	No HAT	THE SELECTED FIRM IS NOT Yes No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIT (If yes, enclose a copy)	ROCI	UREMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZA	VANCE PAYMENT IN  Yes No   V
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	( A To wind	No	No
-	re & Official Stamp of Karachi Central		
OFFI	CE 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





PAKISTAN

#### DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRA

## CONTRACT AGREEMENT

		And the second of the second
Tender Ref: 07 (2017-2018) / DC (Central)	Stamp value Rs, 10,300	SPECTAL ADHESIVE
An Agreement made this 23° May Deputy Commissioner Karachi District Cent Thousand Eighteen the Deputy Commissioner called the employer (which expression shall i part and Mr. the name and style of M/s Muhammad Anwal T North Nazimabad Karachi, hereinafter cashall include their successors and assignees administrators and assignees of the said indithe other part.	day of 2018 between the ral by in the Christian Year Two District Karachi Central hereinafter include their successors) of the one proprietor carrying business under r Enterprises Address C-11 Block-lled Contractor (which expression of the said firm and heirs executors	PAKISTAN  PAKISTAN  SPECIAL  ARRHESIVE
WHEREAS the Deputy Commission accepted the Contractor's tender dated / offer etc as following for the construction "Improvement of sewerage by providing / L street of block-B North Nazimabad, at sand Twenty Nine Lakhs Twenty Nine Thousand 0.10% below the S.O.R, Time limit 30 days according to the specification and the General annexed and marked 'B' dated 09-04-2018 sigmade themselves fully acquainted with its mealready furnished along with the bid sum of Fifty Thousand only) @5% Earnest Money 14468350 dated 09-04-2018 and @5% securideducted from the bill.	on percentage / approved and completion of work namely aying sewerage line 8"dia inside tioned cost Rs.29,29,519/-/-(Rupees die Five Hundred Nineteen only) @ s, penalty per day @0.10% of bid condition of the contract here unto gned by the contractors after having eaning and where as the contractor of Rs.1,50,000/-(Rupees One Lakhs / bid security vide pay order # ity deposit / Retention Moric will be	PAKISTAN DU R. LC. I. AL. SIVE
District Karachi Central and the contractors s and fulfill the contract and abide by all the ter specification and tenders.	S THAT THE Deputy Commissioner hall respectively well truly carry out ms and conditions of the aforesaid	119
The Contractors do hereby bind a legal representatives and assignees to pay Karachi Central a sum of Rs.2, 92,952/- by we any of the terms and conditions of the contratender without prejudice the right of the Del Central to recover the damages for and such be	ay of penalty in case of the breach of act including those mentioned in the puty Commissioner District Karachi	W 2016
IN WITNESS WHERE OF the s	said parties have set their hands on	
Contractors Signature	Deputy Commissioner District Karachi Central	

Witness

Witness

2.

	ABSTRACT OF THE COST				
Sub:	IMPROVEMENT WATER SUPPLY BY PRO 6" DIA 3000 FEET IN BLOCK -B, MOOSA G NAZIMABAD.				
.No.	DESCRIPTION OF WORK	Qty.	RATE	PER	Amount
	Dismantling and removing road metalling	1	- 1	1	
1	•410-mm	Topo	605/5	% Cft	lien's
	_160 mm (6")	E/7-		- % Cft	423.50
2	Excavation for pipe line in trenches, and pits in wet soils clay or mudi/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)				
		1			18900
	4.10-mm	251	Shin	%0 Cft	100 00
	160 mm (6")	3500	1390	-%0-Cft	1
	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complet in all respect the high departy polythlene PE pipe (HDPE-100) for W/S confirming ISO4427/DIN 8074/8075 B.S 3580 & PSI		7		
3	3051 (PN-10) V	V	1/1	P	375300
	110 mm		268/2	1/ Rft V	3:1:00
	√160 mm (6")	1400	530/	PIRITU	7-00
	C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/cm or 300 lb/sq.inch)(imported)	79	- J	- V	742000
4	4" Dia		1/	-	21840
		-	9360/1		46800
	8" Dia	1	17940	Each	17940/
	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				
5	labor etc complete.	1111	1500	1	2100
	4" Dia	-	1/	Each	6128/
	6" Dia	-	1	Each	94304
	8" Dia	1.0	27904	Each L	2790
	Providing chamber inside diamension with 24" x 24" C.I cover and frame weighing 25 with locking arrangement with fixing in R.C.C 1:2:4 slab 6" slab with 5 lbc stool-/ cft, 15" thick c.c 1:3:6 in founding	130	@601	e pla	1400
	Block masonry walls set and 1:6 C.M 6" dia thick c.c. 1:3:6 in	1			
	foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 2 1"3 C.M to all inside	Э			
6	wall surface and to top i/c Providing / fixing foot rest and every one foot of depth beyond 2 ½ depth i/c curing excavation back filling and				
	disposal of surplus earth.	1/	00057	1 /	055040
	(AS pw R/A) = 4'x4'x4	1 9 N	28357	Each	1 255213 Au DC
SUB-EN	NGR JEE	XL	w V		EE(V
	is a	1		R	5 = 15385

# **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 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 Muhammad Anwar Enterprises	Rs.29,29,519.5	1 <sup>st</sup> lowest	0.10% below	Lowest	Recommended for award of work
2	M/s SAR Enterprises	Rs.29,61,776/-	2 <sup>nd</sup> lowest	1% above	High rates	Rejected
3.	M/s Abdul Khaliq & Brothers	Rs.29,91,101/-	3 <sup>rd</sup> lowest	2% above	High rates	Rejected

The all concerned bidders are being informed accordingly

Markey

Iqbal Ahmed Khan P.E /S.E (Central) DMC (Central) Member (PC) Zulifiqar Ali Kh<del>ershik</del> Additional Dy Commissioner-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 Dated: 25/05/2018

/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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- 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. Igbal 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

Page 2 of 2

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

		Deputy Commissioner, District Karahci Central						
1)	NAME OF THE ORGANIZATION / DEPTT.							
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 (For civil works only)							
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 30 days						
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018						
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03 Nos						
12)	NUMBER OF BIDS RECEIVED	03 Nos						
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos						
	BID EVALUATION REPORT (Enclose a copy)	attached						
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDE M/s Saddamullah						
	CONTRACT AWARD PRICE	Rs. 19,28,138/-						
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	and the second s						
		M/s Supreme Engineering/						
		M/s Watan Dost Const Co						
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)						
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local						
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE						
	c) TWO STAGE BIDDING PROCEDUR	RE						
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED IS ETC. WITH BRIEF REASONS:						

		[	Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	RACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?  Yes  No
			165   7   100
21)	ADVERTISEMENT:		
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)		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 / Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI		AS OBTAINED FOR USING A  Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDEF	Yes / No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST I BID / BEST EVALUATED BID (in case of Consultancia		Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUO	Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	DERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes  ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)  No  No  32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE T (If yes, give details)  Yes  No  33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Yes  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  No  35) WAS IT ASSURED BY THE PROCURING AVENCY THAT BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE SUPPLIER'S PREMISES IN CONNECTION WITH 1 BE PROBE ASCERTAINED REGARDING FINANCING OF WISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE T (If yes, give details)  33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Yes  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  No  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?  No  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE SUPPLIER'S PREMISES IN CONNECTION WITH A RE PROBE ASCERTAINED REGARDING FINANCING OF WITH THE (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	No  No  THE SELECTED FIRM IS NOT
(If yes, give details)  Yes  No  33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Yes  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  No  35) WAS IT ASSURED BY THE PROCURING AN ENCY THAT BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF MIST, IF A (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	No No THE SELECTED FIRM IS NOT
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  No  No  No  No  No  No  Yes  No  No  No  No  No  No  No  No  No  N	No  No  THE SELECTED FIRM IS NOT
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  No  35) WAS IT ASSURED BY THE PROCURING A ENCY THAT BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL PLANE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF WAIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	No  No  THE SELECTED FIRM IS NOT
(If yes, give reasons)  Yes  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  Yes  No  35) WAS IT ASSURED BY THE PROCURING AN ENCY THAT BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF WIT, IF A (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	No THE SELECTED FIRM IS NOT
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  No  35) WAS IT ASSURED BY THE PROCURING A ENCY THAT BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF WIT, IF A (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	No THE SELECTED FIRM IS NOT
(If yes, give detailed reasons.)  Yes  No  35) WAS IT ASSURED BY THE PROCURING A ENCY THAT BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF WIT, IF A (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	THE SELECTED FIRM IS NOT
No  35) WAS IT ASSURED BY THE PROCURING A ENCY THAT BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF WIT, IF A (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	THE SELECTED FIRM IS NOT
<ul> <li>35) WAS IT ASSURED BY THE PROCURING A ENCY THAT BLACK LISTED?</li> <li>36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF WIT, IF A (If yes, enclose a copy)</li> <li>37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?</li> </ul>	THE SELECTED FIRM IS NOT
BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF WIT, IF A (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF VIT, IF A (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC.)?	
THE CONTRACT (BANK GUARANTEE ETC.)?	UREMENT? IF SO, DETAILS TO
38) SPECIAL CONDITIONS, IF ANY	VANCE PAYMENT IN Yes No
(If yes, give Brief Description) Yes	
No No	No
Signature & Official Stamp of Deputy Commissioner Authorized Officer Karachi Central	
OR 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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PAKISTAN



### DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

CONTRACT AGREEMENT	SPECIAL
Tender Ref: 08 (2017-2018) / DC (Central) Stamp value Rs; 6,750/-	PAKISTA
An Agreement made this day of day of 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.	ODIO ANTENA
WHEREAS the Deputy Commissioner, District Karachi Central bas accepted the Contractor's tender dated	SPEC AL ADH SIVE
NOW THIS AGGGREMENT 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.	المادي المادي
The Contractors do hereby bind themselves, their he succe legal representatives and assignees to pay to Deputy Commissioner I tuckarachi Central a sum of Rs.1, 92,814/- by way of penalty in case of the brack 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.	SPECIAL PAKISTAN
230 May IN WITNESS WHERE OF the said parties have set their hands on day of 2018	
a sturio	50.0
Contractors Signature District Karachi Cerry	AD SIVE
SANGE FOR	A AMPLEMENT
1. Witness	中 City Cour
18.0	
2. Witness	Pon.

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-V	1,663.75	%Cft	- V
02.	Dismantling and removing road melting	3150	605.00	%Cft	19057.50
03	Excavation for pipe lines is 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		4,650	%0Cfţ	146475
	upto one chain (30.5m)  5' to 8'	18900 6	/ / /		
		1	- 5,200	/%0Cft	98280
	8' to 11'	V450 cf/	- 5,750	%0Cft	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	40 days	1,500	P/Day	60,000
05	trench.  Providing and fixing / driving close tibering		16,681.00	%Sft	

Rs/. 325400/=

326400

35 Look W

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	-	- 1/
	12" Dia	V 2100	367.00.	P/Rft P	770700
	15" Dia	-	436.00	P/Rft	<i>y</i>
	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.	Nos. 30	14,529.29	Each	V 435878
80	Extra depth (Add or deduct) for 4' dia 5' depth	91 81-	2,538.62	P/Rft	231014.4
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	ų.
12	Refilling the excavated stuff is trenches 6" thick layer i/c watering ramming to full compactions etc. complete	48275	2,760.00	%OCft	133240 V133239/-

Rs/=1574432 11

1574432 12

5311137 W

网络科斯斯法					
.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 ½" 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.:-				(930069-)

NORTH NAZIMABAD KW&SB

NORTH NAZIMABAD KW&SB

1930068.28 Berrected B. 1930068.

NORTH NAZIMABAD KW&SB

As pur letter No KewsB/D m/ Design / 2012/ 722 dt. 25-8 -2012.

EE 9/3/18 SE @ 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 #

**X**)

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:

\$ #	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 <sup>st</sup> lowest	0.1% below	Lowest	Recommended for award of work
2	M/s Supreme Engineering Const Co	Rs.19,68,669.36	2 <sup>nd</sup> lowest	2% above	High rates	Rejected
3.	M/s Watan Dost Const Co	Rs.`20,26,571.4	3 <sup>rd</sup> lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly

Aug Aug

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

Additional Dy Commissioner-1 District Karachi Central

Additional Deputy Commissioner-I District Central, Karachi. Asif Jasn Siddique Deputy Commissioner District Karachi Central Chairman / Convener (PC

ASIF JAN SIDDIQI
Drawing & Disbutsing Officer
Deputy Commissioner
Karachi Centanh



# 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.

Page 1 of 2

- No payment of extra item shal 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

A Bring

#### Copy to:

- 11. The Additional Deputy Commissioner-1
- 12. Mr. Igbal 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

		Deputy Commissioner, Disttrict Karahci Central
1)	NAME OF THE ORGANIZATION / DEPTT.	
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 (For civil works only)	Rs.18,28413/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30 days
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	) 03 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos
14)	BID EVALUATION REPORT (Enclose a copy)	attached
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/s M.A Construction Co
16)	CONTRACT AWARD PRICE	Rs. 18,28,413
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	M/s M.A Construction Co
		M/s Haji Fazal Dee & construction Co
		M/s Mehran Shah Baber & Co
	And the second s	
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:

				Deputy Commissioner, District Central
	19) APF	PROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	1000
2	20) WH	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
	21) AD	VERTISEMENT:		, 1
	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) NA	TURE OF CONTRACT		Domestic/ Local Int.
	WA	ETHER QUALIFICATION CRITERIA IS INCLUDED IN BIDDING / TENDER DOCUMEN' (res, enclose a copy)	TS?	Yes No 🗸
	WA	ETHER BID EVALUATION CRITERIA IS INCLUDED IN BIDDING / TENDER DOCUMEN (res, enclose a copy)	TS?	Yes / No
		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
	26) WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
		ETHER THE SUCCESSFUL BID WAS LOWEST EVOLUTION (in case of Consultancies		ATED Yes V No
	,	ETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	IICAL	LY Yes No
		ETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes  No  No  No  No  No  No  No  No  No  N
	CO	IETHER EVALUATION REPORT GIVEN TO NTRACT?  tach copy of the bid evaluation report)	BIDD	ERS BEFORE THE AWARD OF
	(All	actively of the old evaluation report)		Yes  No No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
· 1	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE T	ENDER 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 A ENCY TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE IDEASCERTAINED REGARDING FINANCING OF MUT	PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MOST THE CONTRACT (BANK GUARANTEE ETC.)?	LIZA	VANCE PAYMENT IN  Yes No   V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No
A Dawy		
Signature & Official Stamp of Karachi Central		
TOD OFFICE LICE ONLY		
FOR OFFICE USE ONLY		

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

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### DEPUTY COMMISSIONER, DISTRICT KARACHI CERTRAL

## CONTRACT AGREEMENT

Tender Ref: <b>09</b> (2017-2018) / DC (Central)	Stamp value <u>Rs, 6,400/-</u>
An Agreement made this as a large Deputy Commissioner Karachi District Cen Thousand Eighteen the Deputy Commissione called the employer (which expression shall part and Mr. the name and style of M/s M.A Constructio North Nazimabad Karachi, hereinafter called include their successors and assignees of administrators and assignees of the said include other part.	tral by in the Christian Year Two r District Karachi Central hereinafter include their successors) of the one proprietor carrying business under n Address P-477 Block-S bilalabad Contractor (which expression shall the said firm and heirs executors,
WHEREAS the Deputy Commission accepted the Contractor's tender dated / offer etc as following for the constructio "Improvement of water supply by providin Moosa Goth, North Nazimabad, as sanct Eighteen Lakhs Twenty Eight Thousand Foot the S.O.R, Time limit 30 days, penalty per dispecification and the General condition of the marked 'B' dated 09-04-2018 signed by themselves fully acquainted with its meaning furnished along with the bid the sum of the One Thousand Five Hundred only) @5% Earlorder 14330453 dated 09-04-2018 and @ 5% will be deducted from the bill.	on percentage / approved and completion of work namely g / laying 6"3000 ft water block-B ioned cost Rs.18,28,413/-/-(Rupees ur Hundred Thirteen only) @ At Par lay @0.10% of bid according to the he contract here unto annexed and the contractors after having made and where as the contractor already sum of Rs.91,500/-(Rupees Ninety arnest Money / bid security vide pay
NOW THIS AGGGREEMENT WI Commissioner District Karachi Central and the truly carry out and fulfill the contract and abide the aforesaid specification and tenders.	ne contractors shall respectively well
The Contractors do hereby bind legal representatives and assignees to pa Karachi Central a sum of Rs.1, 82,841/- by war any of the terms and conditions of the contratender without prejudice the right of the De Central to recover the damages for and such legal representations.	ay of penalty in case of the breach of act including those mentioned in the eputy Commissioner District arachi
IN WITNESS WHERE OF the	said parties have set their hands of sure with
Contractors Signature M.A CONSTRUCTION CO Government Contractor	Deputy Commissioner District Karachi Central
1Witness	
2Witness	

# **BID EVALUATION REPORT**

Name of Procuring Agency
 Deputy Commissioner Distriction

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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s Haji Fazal Dee & Co	Rs.18,83,265.39	2 <sup>nd</sup> lowest	3% above	High rates	Rejected
3.	M/s Mehrn Shah Baber & Co	Rs 19,19,833.65	3 <sup>rd</sup> lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly

Jan Line

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 & Desbursing Onicer
Departy Commissional

Character Central



# OFFICE OF THE DEPUTY COMMISSIONER DISTRICT KARACHI CENTRAL

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

No: DC (C)/Work order/09 /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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- No payment of extra item shal 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

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

NAME OF	THE ORGANIZATION / DEF	Deputy Commissioner, Disttrict Karaho	ci Central
	AL / LOCAL GOVT./ OTHER		
	CONTRACT	Imp. / Repair of intenal road by 1" thic	k carpet bl-P N.N
TENDER N		DC (C) / Tender/ (10)	
	SCRIPTION OF CONTRACT	Improvement of roads	Fight Set
FORUM TH	HAT APPROVED THE SCHE	ME Govt. of Sindh	
TENDER E	ESTIMATED VALUE	Rs.29,40,000/-	are the American Africa
ENGINEER (For civil we	R'S ESTIMATE vorks only)	Rs.29,40,000/-	
ESTIMATE	ED COMPLETION PERIOD (	AS PER CONTRACT) 30 days	hai biti
TENDER O	PENED ON (DATE & TIME)	09/04/2018	
NUMBER ( (Attach list o	OF TENDER DOCUMENTS ( of buyers)	OLD 03 Nos	
NUMBER (	OF BIDS RECEIVED	03 Nos	
NUMBER (	OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS $^{03}$	Nos
BID EVALU	UATION REPORT Copy)	attached	
NAME ANI	D ADDRESS OF THE SUCCI	ESSFUL BIDDER M/s Watan Dost Const	Co
CONTRAC	CT AWARD PRICE	Rs. 29,40,000/-	
RANKING (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> ,	OF SUCCESSFUL BIDDER 13 <sup>rd</sup> EVALUATION BID).	IN EVALUATION REPORT M/s Watan Dost Const Co	
		M/s Haji Zareef Khan & Sons	
		M/s Sadruddin Mondokhail	
METHOD (	OF PROCUREMENT USED :	- (Tick one)	
a) SIN	NGLE STAGE – ONE ENVEI	LOPE PROCEDURE	Domestic/ Local
b) SIN	NGLE STAGE – TWO ENVE	LOPE PROCEDURE	_
c) TW	WO STAGE BIDDING PROCE	EDURE	
d) TW	WO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	_
c) TW d) TW	WO STAGE BIDDING PROCE WO STAGE – TWO ENVELO	PE BIDDING PROCEDURE  THER METHOD OF PROCUREMENT	WAS AD

	Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes   V   No   D
21)	ADVERTISEMENT:
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)
	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  Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes   V   No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No VOICEMENT?
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes   V   No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report)  Yes   V   No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE T	ENDER NOTICE / DOCUMENTS
	Yes	No
	No	140
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING A EN BLACK LISTED?		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TE PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
A Distriction	No	No
Signature & Official Stamp of Karachi Central	r	
OFFICE USE ONLY		

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

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## DEPUTY COMMISSIONER, DISTRICT KARACHI CENTR

PAKISTAN

1/8/Line VIII	
CONTRACT AGREEMENT	SPERIAL
Tender Ref: 10 (2017-2018) / DC (Central) Stamp value Rs, 10,300/-	DESIVE
An Agreement made this 23 day of day of 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.	KISTAT 20-6 111111 FCIÂL SIVE
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 contractor already dated 09-04-2018 and @5% security deposit / Retention Money vill be deducted from the bill.	VISTAN VISTAN PP AL
NOW THIS AGGGREEMENT WITNESSETY THAT THE Deptity will 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.	<b>19</b> )
23-0 May IN WITNESS WHERE OF the said parties have set their hands on day of 2018	
A wallen	
Contractors Signature District Karachi Central	

Witness

Witness

# **BID EVALUATION REPORT**

Name of Procuring Agency

Deputy Commissioner District Karachi Cental

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

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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s Haji Zareef Khan Sons	Rs.29,98,800/-	2 <sup>nd</sup> lowest	2% above	High rates	Rejected
3.	M/s Sadruddin Mondokhail	Rs 30,87,000/-	3 <sup>rd</sup> lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly

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

Zulifigar Ali Khushk Additional Dy Commissioner-1 District Karachi Central

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/ 10 /20

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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- 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
o ignatare	Otain

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

		Deputy Commissioner, Disttrict Karahci Central			
1)	NAME OF THE ORGANIZATION / DEPTT.				
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 (For civil works only)	Rs.48,99,988/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 30 days			
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	03 Nos			
	NUMBER OF BIDDERS PRESENT AT THE	IE TIME OF OPENING OF BIDS 03 Nos			
	BID EVALUATION REPORT (Enclose a copy)	attached			
15)	S) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Shah Babar & Bros Co				
16)	S) CONTRACT AWARD PRICE Rs. 48,99,988/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT M/s Mehran Shah Babar & Brother Co			
		M/s M.A Construction Co			
		M/s Haji Fazal Din & Co			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ L			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED GETC. WITH BRIEF REASONS:			

	Deputy Commissioner, District Central
19) APPROVING AUTHORITY FOR AWARD OF COM	NTRACT
20) WHETHER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL PROCUREMENT PLAN?  Yes   V   No   No   No   No   No   No   No
21) ADVERTISEMENT:	
i) SPPRA Website	Yes Sr. No 37416 of SPPRA web site
(If yes, give date and SPPRA Identification N	No No
ii) News Papers (If yes, give names of newspapers and dates)	Yes Daily Express, Sij, Dawn, Bikas 08-03-2018
	No No
20) MATHUE OF COMPLACE	Domestic/ T
22) NATURE OF CONTRACT	Local Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	MENTS?  Yes No ✓
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	MENTS? Yes ✓ No
25) WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE B	
26) WAS BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS? Yes ✓ No
27) WHETHER THE SUCCESSFUL BID WAS LOWES BID / BEST EVALUATED BID (in case of Consulta	
28) WHETHER THE SUCCESSFUL BIDDER WAS TE COMPLIANT?	CCHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND TH THE TIME OF OPENING OF BIDS?	IEIR QUOTED PRICES WERE READ OUT AT  Yes  No
30) WHETHER EVALUATION REPORT GIVEN CONTRACT?	TO BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes 🗸 No

	ANY COMPLAINTS RE	CEIVED	Yes		
(	If yes, result thereof)				
			No	No	
32) A	ANY DEVIATION FROM If yes, give details)	M SPECIFICATIONS	GIVEN IN THE T	ENDER NOTICE / DOCUMENT	ΓS
	,, 8 acimis)		Yes		
			No	No	
	WAS THE EXTENSION If yes, give reasons)	MADE IN RESPONS	E TIME? Yes		
			No	No	
	DEVIATION FROM Q		CONTRACTOR		
(	If yes, give detailed reason		Yes		
			No	No	
E	BLACK LISTED?		<b>3</b> .	THE SELECTED FIRM IS NO Yes No	
S		IN CONNECTION V	VITH THE PROC	PROCURING AGENCY TO TUREMENT? IF SO, DETAILS TROAD:  Yes No	
	VERE PROPER SAFEC THE CONTRACT (BANI			PVANCE PAYMENT  Yes No	IN
	PECIAL CONDITIONS If yes, give Brief Descrip		Yes		
		A Juni	No	No	
	& Official Stamp of Orized Officer	eputy Commiss Karachi Centra			
OFFICI	E 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

DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL	
CONTRACT AGREEMENT	AUHESIVE AUHESIVE
Tender Ref: 11 (2017-2018) / DC (Central) Stamp value Rs, 17,150/-	PAKISTAN
An Agreement made this 23 May 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.	TO FOLIAL APHESIVE
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 upgradation / 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.	SPECIAL ADRESIVE  PAKISTAN  PARISTAN  PARISTAN
NOW THIS AGGGREEMENT 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 Districts 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 Zam Central to recover the damages for and such breach.	PAKISTAN
23' May day of 2018	
( A Tables	اللاح الله
Contractors Signature  Deputy Commissioner District Karachi Central	SPÉGIAL ABRESIVE
	. Myierza
Witness .	9, City Court Mild.
2. Witness 72.8	
Witness 22 M	AY 2010)

# 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 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	% OCft	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			34	
	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	10021	3342.24	70 CIL	333,360/
O	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	1½" Carpet Laying with	10701	1207.01	70010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Paver Machine				
	P/L to proper line and grade 1- ½" thick				
	Pre-Mix Carpet with Paver Machine.	la .			
	Prepared to specified formula according to	7-			
	job mix formula approved by Engineer in	1.			
	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 mortor.	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/-

/m

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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s M.A Construction Co	Rs.49,97,987.76	2 <sup>nd</sup> lowest	2% above	High rates	Rejected
3.	M/s Haji Fazal Din & Co	Rs 51,49,987.4	3 <sup>rd</sup> lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly

Jun Alis.

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 SIDDIGI Drawing & Disbursing Officer Deputy Commissioner Karachi Control



# OFFICE OF THE DEPUTY COMMISSIONER DISTRICT KARACHI CENTRAL

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

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

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

<u>Karachi</u>

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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- 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	Ctomp
Signature	Stamp

Page 2 of 2

### 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, Disttrict Karahci Central			
1)	NAME OF THE ORGANIZATION / DEPTT.  PROVINCIAL / LOCAL GOVT./ OTHER	Local Govt Govt, of Sindh			
2)	TITLE OF CONTRACT	Imp. of S/S around Masjid Ibrahim BI-A North Nazimabad			
<ul><li>3)</li><li>4)</li></ul>	TENDER NUMBER	DC (C) / Tender/ (12)			
5)	BRIEF DESCRIPTION OF CONTRACT	Improvement of sewerage system			
6)	FORUM THAT APPROVED THE SCHEME	Govt. of Sindh			
		Rs.38,90,624/-			
7)	TENDER ESTIMATED VALUE				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.38,90,624/-			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30 days			
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03 Nos			
12)	NUMBER OF BIDS RECEIVED	03 Nos			
13)	NUMBER OF BIDDERS PRESENT AT THE	BER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos			
	BID EVALUATION REPORT (Enclose a copy)	attached			
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 EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/s Molib Enterprises			
		M/s Ali Ali Associates			
		M/s A.K Contractors			
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:			

			Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED II	N ANI	Yes No No
21)	ADVERTISEMENT:		
		Yes	Sr. No 37416 of SPPRA web site
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(ii yes, give date and SFFRA identification No.)	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
		N.	
		No	No
22)	NATURE OF CONTRACT		Domestic/ Local
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No 🗸
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If you applies a gove)	TS?	Yes / No
	(If yes, enclose a copy)		Provide Both Control of the Control
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes   V   No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST ED / BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?		LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?		
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes / No

Ā	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TI	ENDER 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 A ENCY TO BLACK LISTED?	ТАНТ	THE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF WITH (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOST THE CONTRACT (BANK GUARANTEE ETC.)?	LIZA	VANCE PAYMENT IN Yes No 🗸
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	- Funis	No	No
	ature & Official Stamp of Deputy Commissioner uthorized Officer Karachi Central		
OF	FICE 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 CENTRA

CONTRACT AGREEMENT	PAKISTAN
Tender Ref: 12 (2017-2018) / DC (Central) Stamp value Rs. 13,620/-	ر د برار ردید
An Agreement made this 23 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.	2000HS SPECIAL ATPESNIC  PAKISTAN
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 Horth 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.	YOUNG ACCIONATION OF THE PRINTERS OF THE PRINT
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.	2018
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.	PAKISTAN G
IN WITNESS WHERE OF the said parties have set their hands on day of	ادوی
Deputy Commissioner	MUSTAN
Contractors Signature District Karachi Central	
1	
Witness	
2. Witness	
Witness	AMPRISHED
1 8 MAY 2018	morrowy liter

# **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 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 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:

\$ #	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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s Ali Ali Associates	Rs.40,08,515/-	2 <sup>nd</sup> lowest	5% above	High rates	Rejected
3.	M/s A.K Contractorsl	Rs.41,62,967/-	3 <sup>rd</sup> lowest	7% above	High rates	Rejected

The all concerned bidders are being informed accordingly

White Hill

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 Contral,

Karachi.

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

ASIF JAN SIDDIQI Drawing & Disbursing Officet Deputy Commissionier - Karasifa Control



# 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

Page 2 of 2

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

			Deputy Commissioner, Disttrict Karahci Central				
1)	NAME	AME OF THE ORGANIZATION / DEPTT.					
2)	PROVI	NCIAL / 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)	TENDE	ER 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)	TENDE	R ESTIMATED VALUE	Rs.48,99,548/-				
8)		EER'S ESTIMATE il works only)	Rs.48,99,548/-				
9)	ESTIM	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30 days				
10)	TENDE	R OPENED ON (DATE & TIME)	09/04/2018				
1)		ER OF TENDER DOCUMENTS SOLD list of buyers)	0 03 Nos				
12)	NUMBI	ER OF BIDS RECEIVED	03 Nos				
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos				
14)		ALUATION REPORT e a copy)	attached				
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Mamal Khan & Brothers				
16)	CONTR	AACT AWARD PRICE	Rs. 48,75,050/-				
17)	RANKI (i.e. 1 <sup>st</sup> ,	NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Kamal Khan & Brothers				
			M/s Haji Gul Mohammad Khan Shirani				
			M/s Haji Nasib Khan & Co				
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tie	ck one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE						
	c)	TWO STAGE BIDDING PROCEDUR	RE				
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE						
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:				

			Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes  No No
21)	ADVERTISEMENT:		
	i) SPPRA Website	Yes	Sr. No 37416 of SPPRA web site
	(If yes, give date and SPPRA Identification No.)	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 Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN' (If yes, enclose a copy)	TS?	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes   No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes  No  No  No  No  No  No  No  No  No  N
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes / No

21) ANY COME	OI AINITE DECEIVED		Г
(If yes, resul	PLAINTS RECEIVED t thereof)	Yes	
		No	No
	ATION FROM SPECIFICATIONS	GIVEN IN THE TI	ENDER NOTICE / DOCUMENT
(If yes, give	uctaris)	Yes	
		No	No
33) WAS THE E (If yes, give	EXTENSION MADE IN RESPONSI reasons)	E TIME? Yes	
		No	No
	N FROM QUALIFICATION CRITE		
(II yes, give	detailed reasons.)	Yes	
		No	No
35) WAS IT AS BLACK LIS	SSURED BY THE PROCURING TED?	A ENCY THAT	THE SELECTED FIRM IS NO Yes No
SUPPLIER'S	IT MADE BY ANY OFFICER/OF S PREMISES IN CONNECTION V AINED REGARDING FINANCIN se a copy)	VITH THE PROC	UREMENT? IF SO, DETAILS
	PER SAFEGUARDS PROVIDED RACT (BANK GUARANTEE ETC.		VANCE PAYMENT Yes No
,	ONDITIONS, IF ANY Brief Description)	Yes	
	A ri- einni	No	No
Signature & Official Authorized Of	Stamp Peputy Commissio ficer Karachi Central	ner	
OFFICE USE OF	NLY		

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

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### DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

## CONTRACT AGREEMENT

1 st Kt	FAR	ATTENDED !
Tender Ref: 13 (2017-2018) / DC (Central) Stamp value Rs, 17,100/-		COLUMN CO
An Agreement made this 230 May day of 2018 between the		SPEL .
Deputy Commissioner Karachi District Central by in the Christian Year Two		PAKISTAN
Thousand Eighteen the Deputy Commissioner District Karachi Central hereinafter		ع بزار دویس
called the employer (which expression shall include their successors) of the one		
	1 1/4	122
the name and style of M/s Kamal Khan & Brothers Address B-227, North		
Nazimabad, Mustafabad, Karachi-33 hereinafter called Contractor (which	7	
expression shall include their successors and assignees of the said firm and heis		الاعت
executors, administrators and assignees of the said individual, partners of said firms) of the other part.	U)	STOURS!
Said little) of the other part.	1	3 VECIAL
WHEREAS the Deputy Commissioner, District Karachi Central mas	2	SE STATE OF THE SECOND
accepted the Contractor's tender dated on percentage / approved		ANISTAM
/ offer etc as following for the construction and completion of work name Re-	STITE	2011
habilitation of Roads in Block-P&Q UC # 20 Pahar Ganj North Nazimabad,	18.63.81	
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	11/4/4088	21
day @0.10% of bid according to the specification and the General condition of	Bar 11C150000	/ 2/期
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	, 0	الراحة ال
where as the contractor already furnished along with the bid the sum	3 3	1127
Rs.2,43,752/-(Rupees Two Lakhs Forty Three Thousand Seven Hundred		
Two only) @5% Earnest Money / bid security vide pay order # BC 02547462 dated		SPECIAL I
09-04-2018 and @5% security deposit / Retention Money will be deducted from the bill.	S OA	TAXILLIIII
the bill.		
NOW THIS AGGGREEMENT WITNESSETY THAT THE DEPUTY	A:	
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	6 10	
aforesaid specification and tenders.		
The Contractors do hereby bind themselves, their heirs, successors /		المياري سا
legal representatives and assignees to pay to Deputy Commissioner District		00120
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 ment and in the	1	HESTVE
tender without prejudice the right of the Deputy Commissioner District Karachi Central to recover the damages for and such breach.	A Par	
A STORE	YUP	el high restor
IN WITNESS WHERE OF the said parties have set their hand	Offic	ca City Go
day of	人類編	2000
BII Primited	MAN	60.
Deputy Commissioner	. 10.009	
Contractors Signature District Karachi Central		
Witness		

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.						
1	Dismantling cement concrete plain l: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	1½" 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	35817	6873.79	% Sft	24,61,985/	

	cost of materials, T&P and carriage up to 3 chains).	1000			
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 mortor.	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 <sup>st</sup> lowest	0.50% below	Lowest	Recommended for award of work
2	M/s Haji Gul Mohammad Khan Shirani	Rs.49,97,538.96	2 <sup>nd</sup> lowest	2% above	High rates	Rejected
3.	M/s Haji Nazib Khan Co	Rs.50,46,534.44	3 <sup>rd</sup> lowest	3% above	High rates	Rejected

The all concerned bidders are being informed accordingly

May Live

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

Zulifigar 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 STODIOT Drawing & Disbursing Offices Deputy Commissiones Karachi Centrali



# OFFICE OF THE DEPUTY COMMISSIONER DISTRICT KARACHI CENTRAL

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

No: DC (C)/Work order/ 13 Dated: 25/05/2018

/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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- 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

+ Dimi

#### 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	Ctamp
Signature	Stamp
Olgitatalo	Otamp

Page 2 of 2

#### 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 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 (For civil works only)	Rs.29,40,000/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30 days
,	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
	BID EVALUATION REPORT (Enclose a copy)	attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s haji Sirajuddin & Bros
16)	CONTRACT AWARD PRICE	Rs. 29,40,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT M/s Haji Sirajuddin & Bros
		M/s Amir Khasn & Brothers
		M/s Khan Babar & Brothers
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:

		, [	Deputy Commissioner, District Central
19	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT_	The state of the s
20	WHETHER THE PROCUREMENT WAS INCLUDED I	IN ANI	NUAL PROCUREMENT PLAN?  Yes   V   No
21	ADVERTISEMENT :		
		Yes	Sr. No 37416 of SPPRA web site
	<ul> <li>i) SPPRA Website</li> <li>(If yes, give date and SPPRA Identification No.)</li> </ul>		
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
		No	No
			The second secon
22	NATURE OF CONTRACT		Domestic/ Local
23	WHETHER QUALIFICATION CRITERIA		
23	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
	(If yes, enclose a copy)		Yes No ✓
24	WHETHER BID EVALUATION CRITERIA		
27	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes  ✓ No
	(If yes, enclose a copy)		
25	WHETHER APPROVAL OF COMPETENT AUTHORIT	TYWA	AS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes / No
26	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDEB	000
20	WAS BID SECORITY OBTAINED FROM ALL THE B	IDDEK	Yes V No
27	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY Yes No
20	COMPLIANT?	HOAL	
29	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT
	THE THRE OF OFENING OF BIDS!		Yes  ✓ No
30	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes V No
			100   110

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	3
	No	No
32) ANY DEVIATION FROM SPECIFICATION	ONS GIVEN IN THE	TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	3
	No	No
33) WAS THE EXTENSION MADE IN RESPO	ONSE TIME?	s
	No	No
34) DEVIATION FROM QUALIFICATION C		
(If yes, give detailed reasons.)	Ye	S
	No	No
35) WAS IT ASSURED BY THE PROCURI BLACK LISTED?	NC ACENCY THAT	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	ON WITH THE PRO	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVI THE CONTRACT (BANK GUARANTEE		Yes No 1
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ye	s
	No	No
Signature & Official Stamp of Karachi Cen	ssioner	
FOR OFFICE USE ONLY		

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

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### DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRAL

PAKISTAN

### CONTRACT AGREEMENT

	// 1/2	
Tender Ref: 14 (2017-2018) / DC (Central)	Stamp value RS, 10,300/	Tarana and and and and and and and and and
An Agreement made this 23° called the employer (which expression spart and Mr. the name and style of M/s Haji Sirajud North Nazimabad Karachi, hereinafter cainclude their successors and assignees administrators and assignees of the said the other part.  WHEREAS the Deputy Commission of the construction of	day of Jols between the Central by in the Christian Year Two ioner District Karachi Central hereinafter hall include their successors) of the one proprietor carrying business under din & Brothers Address 264, block-A alled Contractor (which expression shall of the said firm and heirs executors, individual, partners of the said firms) of ssioner, District Karachi Central has on percentage / approved on and completion of work namely "Ren Block-L UC# 22 North Nazimabad, Twenty Nine Lakhs Forty Thousand Didays, penalty per day @0.10% of bid neral condition of the contract here unto 18 signed by the contractors after having	PAKISTAN  SPECIAL ADHESIVE  PAKISTAN  SPECIAL ADHESIVE  PAKISTAN  PAKISTAN  PAKISTAN  PAKISTAN
made themselves fully acquainted with it already furnished along with the bid the Fifty Thousand only) @5% Earnest Mon-09-04-2018 and @5% security deposit / the bill.	is meaning and where as the contractor sum of Rs.1,50,000/-(Rupees One Lakh ey vide pay order # 0118.4153776 dated Retention Money will be deduced from	S LCIAL CO HESIVE
NOW THIS AGGGREEMENT Commissioner District Karachi Central ar truly carry and fulfill the contract and abid aforesaid specification and tenders.	nd the contractors shall respectively well	SOLVEN WALLENGE CHY GE
The Contractors do hereby be legal representatives and assignees to Karachi Central a sum of Rs.2, 64,000/- be any of the terms and conditions of the central to recover the damages for and second tender without prejudice the right of the Central to recover the damages for and second tender without prejudice the right of the Central to recover the damages for and second tenders.	pind themselves, their heirs, successors / pay to Deputy Commissioner Electrical by way of penalty in case of the breach of ontract including those mentioned in the Deputy Commissioner District Karachi	
IN WITNESS WHERE OF	the said parties have set their hands on	
	Sale Transport	
	Managhaman	
Contractors Signature	Deputy Commissioner District Karachi Central	
4		
Witness		
2. Witness		
, viti 1000		

# 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	% 0Cft	7,544/-
4		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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s Amir Khan & Brothers	Rs.30,87,000/-	2 <sup>nd</sup> lowest	5% above	High rates	Rejected
3.	M/s Khan Babar & Brothers	Rs.31,75,200/-	3 <sup>rd</sup> lowest	8% above	High rates	Rejected

The all concerned bidders are being informed accordingly

My Luco

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:

District Central, Karachi. - Turo

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/ 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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- 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

100 - Dienis

#### 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
<u></u>	

Page 2 of 2

### 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 ODG ANIZATION / DEPTT	Deputy Commissioner, District Karahci Central
1)	NAME OF THE ORGANIZATION / DEPTT.	Local Govt Govt, of Sindh
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Re-habilitation / Maintenacne of Roads in Paposh Nagar UC 43
3)	TITLE OF CONTRACT	
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 (For civil works only)	Rs.29,40,000/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) <sup>30</sup> days
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03 Nos
	BID EVALUATION REPORT (Enclose a copy)	attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s M.A Construction Co
16)	CONTRACT AWARD PRICE	Rs. 29,40,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT M/s M.A Construction Co
	(i.e. 1, 2, 3 EVALUATION DID).	M/s Haji Fazal Deen & Co
		M/s Khan Babar & Brothers
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

		1	Deputy Commissioner, District Central
19)	APPROVING AUTHORITY FOR AWARD OF CONT	RACT_	nedišta — Julija
20)	WHETHER THE PROCUREMENT WAS INCLUDED	INI ANI	NIIAI DDOCIDEMENT DI ANO
20)	WHETHER THE PROCUREMENT WAS INCLUDED	III AINI	Yes V No
21)	ADVEDTICEMENT.		
21)	ADVERTISEMENT:	Yes	Sr. No 37416 of SPPRA web site
	i) SPPRA Website		31. NO 374 10 OI SPPRA WED SILE
	(If yes, give date and SPPRA Identification No.	No	The state of the s
	ii) Nour Parara	110	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
		No	No
			Domestic/
22)	NATURE OF CONTRACT		Local Int.
23)	WHETHER QUALIFICATION CRITERIA		
	WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	
	(II yes, eliciose a copy)		Yes   No ✓
24)	WHETHER BID EVALUATION CRITERIA	VITTO O	Yes V No
	WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	115?	
25)	WHETHER APPROVAL OF COMPETENT AUTHOR	TV W	AS OBTAINED FOR USING A
23)	METHOD OTHER THAN OPEN COMPETITIVE BID		
26)	WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDEF	RS?
20)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancia		JATED Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LLY Yes No
	COMPLIANT?		
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	R QUO	TED PRICES WERE READ OUT AT  Yes
2.01	WWW.	D	AFRA PEROPE MAIL AND A STATE OF THE STATE OF
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	DERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIV (If yes, result thereof)	/ED	Yes	
		No	No
32) ANY DEVIATION FROM SP	ECIFICATIONS GIV	EN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	No
33) WAS THE EXTENSION MAI (If yes, give reasons)	DE IN RESPONSE TI	ME? Yes	
		No	No
34) DEVIATION FROM QUALIF (If yes, give detailed reasons.)	ATION CRITERIA	Yes	
		No	No
35) WAS IT ASSURED BY THE BLACK LISTED?	E PROCURING A	ENCY THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGARI (If yes, enclose a copy)	CONNECTION WITH	HALE PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUAL THE CONTRACT (BANK GU		I MOBILIZA	Yes No
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)		Yes	
	A Parising	No	No
Signature & Official Stamp of Peput Authorized OfficerKa	y Commissione rachi Central	er	
OFFICE USE ONLY			

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

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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/-
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

PAKISTAN

CONTRACT A	GREEMENT	11211 6 M	
Tender Ref: 15 (2017-2018) / DC (Central)	Stamp v	value <u>Rs. 10,300/</u>	SPECIAL
An Agreement made this 23 May Deputy Commissioner Karachi District Centry Thousand Eighteen the Deputy Commissioner called the employer (which expression shall in part and Mr the name and style of M/s M.A Construct Bilalabad North Nazimabad Karachi, here expression shall include their successors and a executors, administrators and assignees of the said firms) of the other part.	ral by in the Christ District Karachi Cent not not be propriet or carrying be tion. Co. Address a called Corassignees of the said	tral hereinafter ors) of the one business under P-477, block-S atractor (which d firm and heirs?	PAKISTAN
WHEREAS the Deputy Commission accepted the Contractor's tender dated/ offer etc as following for the construction are habilitation / Maintenance of Roads in Nazimabad, sanctioned cost Rs.29,40,.000/-Thousand only) @ At Par the S.O.R, Time lime of bid according to the specification and the Geounto annexed and marked 'B' dated 09-04-2 having made themselves fully acquainted with contractor already furnished along with the bid one Lakh Forty seven Thousand only) @5% 14330451 dated 09-04-2018 and @5% security deducted from the bill.	on percent and completion of wo Paposh Nagar UC (Rupees Twenty Nir it 30 days, penalty peneral condition of the 018 signed by the country it its meaning and the sum of Rs.1,4 Earnest Money victy deposit / Retention	age / approved rk namely. Re- re- re- rk namely. Re- r	SPECIAL ADHESIVE PAKISTAN  PAKISTAN
NOW THIS AGGGREEMENT WIT Commissioner District Karachi Central and the truly carry and fulfill the contract and abide by aforesaid specification and tenders.	NESSETY THAT e contractors shall revial the terms and contractors.	THE Despectively well on onditions of the	S'IS
The Contractors do hereby bind to legal representatives and assignees to pay Karachi Central a sum of Rs.2, 94,000/- by wa any of the terms and conditions of the contratender without prejudice the right of the Dep Central to recover the damages for and such be	to Deputy Comming of penalty in case not including those mounty Commissioner	ssioner District <sup>©</sup> for the breach of the breach of the	MAY 2018
IN WITNESS WHERE OF the s	aid parties have set	their hands on	
Contr.	Death Care	nicolono.	
Contro CONSISTINI CO Government Contractor	Deputy Com District Kara		
1 Witness			

Witness

## **BID EVALUATION REPORT**

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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s Haji Fazal Deen & Co	Rs.29,98,800/-	2 <sup>nd</sup> lowest	2% above	High rates	Rejected
3.	M/s Khan Babar & Brothers	Rs.30,28,200	3 <sup>rd</sup> 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)

Marachi.

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/ 0/3 /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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- 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

the 37 anos

#### Copy to:

1

- 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
5	

Page 2 of 2

#### 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, Disttrict Karahci Central				
1)	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 Bl0ck-P&Q				
6)	FORUM THAT APPROVED THE SCHEME	Govt. of Sindh				
7)	TENDER ESTIMATED VALUE	Rs.48,98,780/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.48,98,780/-				
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 30 days				
1	TENDER OPENED ON (DATE & TIME)	09/04/2018				
11)	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos				
,	(Attach list of buyers)	Sint in the same of the same o				
12)	NUMBER OF BIDS RECEIVED	03 Nos				
	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos					
	BID EVALUATION REPORT (Enclose a copy)	attached				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Shahbaz Enterprises				
16)	CONTRACT AWARD PRICE	Rs. 48,98,780				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT M/s Shahbaz Enterprises				
		M/s Ali Ali Associates				
		M/s A.K Contractors				
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUR	RE				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:				

			Deputy Commissioner, District Central
19) API	PROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20) WH	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes  No
21) AD	VERTISEMENT:		
i)	SPPRA Website	Yes	Sr. No 37416 of SPPRA web site
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
		No	No
22) NA	TURE OF CONTRACT		Demestic/ Int.
WA	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN' yes, enclose a copy)	rs?	Yes No
WA	ETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	TS?	Yes / No
25) WH ME	IETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	Y WA	S OBTAINED FOR USING A  Yes   V   No
26) WA	AS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
	HETHER THE SUCCESSFUL BID WAS LOWEST EVOLUTION (in case of Consultancies		ATED Yes V No
	IETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	ICAL	LY Yes No
	HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes  No  No
	HETHER EVALUATION REPORT GIVEN TO NTRACT?	BIDD	ERS BEFORE THE AWARD OF
	tach copy of the bid evaluation report)		Yes   V   No

31)	ANY COMPLAINTS RECEIVED	37	
,	(If yes, result thereof)	Yes	
		No	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE T	ENDER NOTICE / DOCUMEN
	(11 yes, give details)	Yes	
		No	No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes	
		No	No
34)	DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	1
		No	No
35)	WAS IT ASSURED BY THE PROCURING A ENGLISHED?	CY THAT	THE SELECTED FIRM IS N
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	LE PROC	UREMENT? IF SO, DETAILS
37)	WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	a finiter	No	No
gnatu Autl	re & Official Stamp of Deputy Commissioner horized Officer Karachi Central		

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

Print Save Reset

# 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 34 "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





PAKISTAN

### DEPUTY COMMISSIONER, DISTRICT KARACHI CENTRA

	CONTRACT AGRE	EMENT	1/8 MAI	A SPECIAL
Tender Ref: 16 (2017-2	018) / DC (Central)	Stamp value Rs,	17.150/-	PAKISTAN
An Agreeme Deputy Commission Thousand Eighteen called the employed part and Mr the name and style Nazimabad No-1 K include their succession	ent made this 230 May day oner Karachi District Central to the Deputy Commissioner District (which expression shall incluprope of M/s Shahbaz Enterprise Carachi, hereinafter called Contessors and assignees of the assignees of the said individu	of 2018 between betwee	een the ear Two reinafter the one sunder Colorly Manager	PECIAL ANNESIVE
accepted the Contral offer etc as follow "Maintenace / re-I Nazimabad, sancti Eight Thousand Sedays, penalty per General condition of 2018 signed by the its meaning and who sum of Rs.2,50,00 Money vide pay or Retention Money with NOW THIS Commissioner Districts."	the Deputy Commissioner, actor's tender dated wing for the construction and habilitation of CC streets in ioned cost Rs.48,98,780/-(Rupeven Hundred Eighty only) @ Aday @0.10% of bid according the contract here unto annexe contractors after having made there as the contractor already for (Rupees Two Lakhs Fifty der # 18607685 dated 09-04-20 fill be deducted from the bill.  AGGGREEMENT WITNES rict Karachi Central and the coll the contract and abide by all fill ion and tenders.	on percentage / and completion of work a Block-P&Q UC # 20 pees Forty Eight Lakhs at Par the S.O.R, Time g to the specification and and marked 'B' dated themselves fully acquain furnished along with the Thousand only) @5% o18 and @5% security of SSETY THAT THE ntractors shall respective	pproved namely North Ninety limit 30 and the 09-04-ted with bid the Earnest deposit /	2000ER  SPECIAL ADHESIVE  PAKISTAN
legal representative Karachi Central a sany of the terms attender without prej Central to recover to the sand to recover the s		Deputy Commissioner penalty in case of the forcluding those mentioned Commissioner District ch.	Distript reach of d in the Karachi	SPECIAL I ADHESIVE MITTAL STAN SPECIAL ADDRESS OF THE SPECIAL ADDRES
2Witne	ess	1	3.2.0	5%s
			A H MUA	MISTER

### **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:

\$ #	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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s Ali Ali Associates	Rs.51,19,236/-	2 <sup>nd</sup> lowest	4.5% above	High rates	Rejected
3.	M/s A.K Contractors	Rs.51,43,719/-	3 <sup>rd</sup> lowest	5% above	High rates	Rejected

The all concerned bidders are being informed accordingly

Jan Amo

Iqbal Ahmed Khan P.E /S.E (Central) DMC (Central) Member (PC) Zulifiqar Ali Khushk Additional Dy Commissioner-1 District Karachi Central

Addition Member (RE) ssioner-I

District Centi Karachi. Asif lash Siddique

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 Dated: 25/05/2018

/2018

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

<u>Karachi</u>

#### 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 shal be made unless written order is given contractor by the undersigned for execution of such extra item and approved by the competent authority.

Page 1 of 2

- 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
Signature	Starrip

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

		and the commence and the NA
1)	NAME OF THE ORGANIZATION / DEPTT.	Deputy Commissioner, Disttrict 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 Naga
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 (For civil works only)	Rs.19,59,866/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30 days
10)	TENDER OPENED ON (DATE & TIME)	09/04/2018
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos
14)	BID EVALUATION REPORT (Enclose a copy)	attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s G.R Engineering
16)	CONTRACT AWARD PRICE	Rs. 19,59,566/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s G.R Engineering
		M/s M.S Builders
		M/s Shamsuddin Mandokhail
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED

				Deputy Commissioner, District Central
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes  No  No
21)	ADVE	RTISEMENT:		i i i i i i i i i i i i i i i i i i i
			Yes	Sr. No 37416 of SPPRA web site
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Express, Sij, Dawn, Bikas 08-03-2018
			No	No
22)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes ✓ No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   No
26)	WAS B	SID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies		ATED Yes ✓ No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	roug	TED PRICES WERE READ OUT AT  Yes  No  No  No  No  No  No  No  No  No  N
30)	CONTI		BIDD	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes   / No

31) ANY COMPLAINTS RECEIV	ED	Yes	
(If yes, result thereof)			
		No	No
32) ANY DEVIATION FROM SPE (If yes, give details)	ECIFICATIONS GIVEN		ENDER NOTICE / DOCUMENTS
		Yes	No
22) WAS THE EVTENSION MAD	E IN DESDONSE TIME	No	NO
33) WAS THE EXTENSION MAD (If yes, give reasons)	E IN RESPONSE TIME	Yes	
		No	No
34) DEVIATION FROM QUALIF	ATION CRITERIA		
(If yes, give detailed reasons.)		Yes	
		No	No
35) WAS IT ASSURED BY THE BLACK LISTED?	PROCURING A FINO	Y THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY AN SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)	CONNECTION WITH	E PROC	UREMENT? IF SO, DETAILS TO ROAD:
AZ) WEDE BRODER CAECULAR	DO BROWINGS ON M	JU 17 A	Yes No V
37) WERE PROPER SAFEGUAR THE CONTRACT (BANK GU.		ILIZA	Yes No V
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	NY	Yes	
(	A junio	No	No
Signature & Official Stamp of Kara	Commissioner achi Central	_	
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

The state of the s	DUULE
CONTRACT AGREEMENT	SPECIAL ADHESTVE
Tender Ref: 17 (2017-2018) / DC (Central) Stamp value <u>Rs, 6,900/-</u>	PAKISTAN
An Agreement made this day of day of 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.	A TOORS
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.	FAMISTAN  500RF  SPECIAL ADHESIVE
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 Distribution (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.	PEDIAL AN ESIVE
IN WITNESS WHERE OF the said parties have set their hands on day of	
Contractors Signature  Deputy Commissioner District Karachi Central	SPF_ALL DriesIVE
Witness Office	h Stycom are
2. Witness	MAY Jair
	-years . House

# 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	0000 00	2456 25	0, 0,00	20.504/	
	and ramming lead up to 5ft. 4/18-(b).	9000 Cft	3176.25	% OCft	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		9000 Cft	9416.28	% Cft	847,465/-	
5	P/L topping of 2" thick 1:2:4 using screened bajri 34 "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 <sup>st</sup> lowest	At Par	Lowest	Recommended for award of work
2	M/s M.S Builders	Rs.20,97,056/-	2 <sup>nd</sup> lowest	7% above	High rates	Rejected
3.	M/s Shamsuddin Mandokhail	Rs.21,00,000/-	3 <sup>rd</sup> lowest	11% above	High rates	Rejected

The all concerned bidders are being informed accordingly

ahal Ahmed Kha

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-L

dell'ada.

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

Page 1 of 2

- 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

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