

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Repair of Patches / Trenches in Different areas of D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/203/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 4,35,08,903/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 3,78,21,728/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Months
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Glamour Construction, Shop No.B-12, KDA Overseas Apartment, Block-13-C, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 3,78,09,740/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Glamour Construction, 2nd M/s. Eastern Construction Co. 3rd M/s. K.N. Builders & 4th M/s. A. Hafeez Construction Co.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

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

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

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

i). SPPRA Website
(if yes give date & SPPRA Identification No.)

Yes	<u>www.pprasinhd.gov.pk SPPRA Tender Serial No.19199 & website of authority www.tmaguishan.com</u>
No	

ii). Newspapers
(if yes give names of newspapers & dates)

Yes	<u>Daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014</u>
No	

22). NATURE OF CONTRACT.

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

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

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

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

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

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

Yes		No.	<input checked="" type="checkbox"/>
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

Yes		No.	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

SUPERINTENDING ENGINEER ..
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 646 /2014

Karachi dated: 25/03 /2014

M/s. Glamour Construction,
Shop No.B-12, KDA Overseas Apartment,
Block-13-C,
Guishan-e-Iqbal,
Karachi.

AWARD LETTER

SUBJECT: REPAIR OF PATCHES / TRENCHES IN DIFFERENT AREAS OF D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 3,78,09,740/-.

The competent authority has been pleased to award the work at a cost of Rs: 3,78,09,740/- (Rupees Three Crore Seventy Eight Lac Nine Thousand Seven Hundred Forty only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

09/06/14

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH Rs: 10.00 MILLION OR MORE.**

Contract No. 01 Dated: 21-03-2014

Contract Value: 3,78,09,740/-

Contract Title: Repair of Patches / Trenches in Different areas of D.M.C. (East)

M/s. Glamour Construction hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC (East) or any administrative sub-division or agency thereof or any other entity owned or controlled by DMC (East) through any corrupt business practice.

Without limiting the generality of the foregoing, [M/s. Glamour Construction] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC (East) except that which has been expressly declared pursuant hereto.

[M/s. Glamour Construction] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC (East) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[M/s. Glamour Construction] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC (East) under any law, contract or other instrument, be voidable at the option of DMC (East).

Notwithstanding any rights and remedies exercised by DMC (East) in this regard, [M/s. Glamour Construction] agrees to indemnify DMC (East) for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to DMC (East) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [M/s. Glamour Construction] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from DMC (East).

Name of contractor: M/s. Glamour Construction Name of Employer: - Superintending Engineer,
D.M.C. (East)

Signature: _____

[Seal]

Signature: _____

[Seal]

**SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

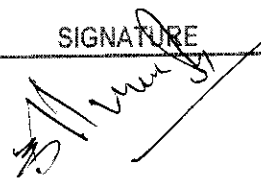
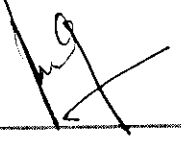

Dated: 26/3/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014. (01)
3. Tender Description/Name of Work: Repair of Patches / Trenches in Different areas of D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Glamour Construction.	3,78,09,740/- (as per calculation)	1 st Lowest Bidder	Bid cost: 3,78,09,740/- PC cost: 3,78,21,728/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Eastern Construction Co.	3,82,56,817/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 3,82,56,817/- PC cost: 3,78,21,728/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K.N. Builders.	3,83,76,697/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 3,83,76,697/- PC cost: 3,78,21,728/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. A. Hafeez Construction Co	3,88,11,786/- (as per calculation)	4 th Lowest Bidder	Bid cost: 3,88,11,786/- PC cost: 3,78,21,728/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION EAST KARACHI
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer (B & R) D.M.C. Korangi

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

Stamp Value: Rs: 113,430/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI AGREEMENT

Project: REPAIR OF PATCHES / TRENCHES IN DIFFERENT AREAS OF D.M.C. (EAST).
Cost: Rs: 3,78,09,740/-.
Completion Time: 10 Months Penalty: as per B.O.Q.

This Agreement is made on this 07 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Glamour Construction having their office at Shop No.B-12, KDA Overseas Apartment, Block-13-C, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Imran. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Repair of Patches / Trenches in different areas of D.M.C. (East) at a cost of Rs. 3,78,09,740/- (Rupees Three Crore Seventy Eight Lac Nine Thousand Seven Hundred Forty) within a period of 10 months and Penalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 5,57,000/- (Rupees: Five Lac Fifty Seven Thousand Only) dated 31-03-2014 and Rs: 2,00,000/- dated: 02-04-2014 (Rupees: Two Lac only) total Rs: 7,57,000/-, (Rupees Seven Lac Fifty Seven Thousand only) on account of Bid Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities
- (f) The Drawings;
- (g) The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07 of 04 2014.

District Municipal Corporation (East)

WITNESS:

1- _____

2- _____

ADMINISTRATOR
D.M.C. (East)

GLAMOUR CONSTRUCTION

Proprietor

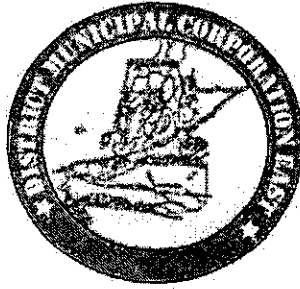
Contractors.



09 APR 2014
9 APR

8-1-14

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 01.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

REPAIR OF PATCHES / TRENCHES IN DIFFERENT AREAS OF
D.M.C. (EAST).

Estimated Cost: Rs: 4,35,08,903/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

~~EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)~~

Glennan Const-
3000/- 9967354 dt 13/3/14
Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: REPAIR OF PATCHES / TRENCHES IN DIFFERENT AREAS OF D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Concrete plain (1:2:4)	20258 Cft	3327.50	% Cft	6,74,085/-
02	Scarifying the existing Road Surface.	36220 Sft	116.16	% Sft	42,073/-
03	Dismantling and Removing Road Metaling.	20800 Cft	605	% Cft	1,25,840/-
04	Earth work excavation of road side nalies including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete through work. In ordinary soil.	75360 Cft	1437	%0 Cft	1,08,292/-
05	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material up to 50ft. Lead (including dressing and leveling to designed section etc. complete.	9000 Cft	6662	%0 Cft	59,958/-
06	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 monts of fuel wood by trucks any other means owned by contractor lead upto 05 Miles.	105260Cft	714.29	% Cft	7,51,862/-
07	Providing & laying Granular sub-base course over prepared sub grade confirming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	57892 Cft	3341.71	% Cft	19,34,583/-
08	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 upto 3 chains).	59440 Cft	5542.24	% Cft	32,94,307/-
09	Providing 1" thick (consolidated premix carpet in proper camber and grade including supplying 10-Cft bajri, 4-cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2-cft for dusting) rate including all cost of material T&P and carriage up to 3-chains). (b). Using crushed Bajri.	65000 Sft	4107.84	% Sft	26,70,096/-
10	1 1/2" carpet laying with paver machine. Providing and laying to proper line and grade 1 1/2" thick pre mix carpet with paver machine prepared to specified formula according to job mix formula approved by the Engineer incharge including rolling and finishing to proper line, grade level and camber etc (rate all cost of metrical, T&P and carriage up to 03-chain.	135000Sft	6488.32	% Sft	87,59,232/-

Continued on Page No.2

S.#	Description of Work	Quantity	Rate	Unit	Amount
11	2" (50-mm) thick asphalt Concrete wearing Course. Laying to proper line and grade plant mixed asphalt concrete paver finished (Hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer Incharge including rolling and finishing to proper line, grade level and camber etc (Machinery with POLs cost of material carriage).	300000Sft	8274.73	% Sft	2,48,24,190/-
12	Jungle Clearance and removing within 100-ft. b). Thick Jungle.	190000Sft	139.15	% Sft	2,64,385/-

Description and Rate of Items based on Market (offered rates).

S.#	Description of Work	Quantity	Rate	Unit	Amount
13	P/S Prime Coat with medium curing Asphalt or pen grade 60/70 Prime Coat shall be used at the rate of 11 liters % Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of Prime Coat all loose material shall be removed from the base course and the same shall be cleaned by mean of mechanical sweeper/blower & hard brooms & disposal the same within 03 chains after applying traffic shall be kept off from the surface till laying of bituminous course. Marshal methodology shall fully comply the test & specification of AASHTO & as directed by Engineer.	119880Sft	6/90 Open Rate	P/Sft	8,27,172/-

Summary of Bill of Quantities

// We hereby quoted as follows:

Item Based on S/R Rs: 4,35,08,903/- Plus 15 % Above /Below of the S/R	Rs: 3,69,82,568/-
Item Based on Open Rate	Rs: 8,27,172/-
GRAND TOTAL	3,78,09,740/-

The total amount is Rs: 3,78,09,740/- (Rupees Three Crore Seventy eight lac nine thousand seven hundred forty of)
for the complete job for all schedule of rates & Open Rate.

Time Limit 10 Month days
Validity 90 + 30 Days as per SPP Rules 2010

Penalty per Day: Rs. 3000/- (10% of sanctioned cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

Contractor's Signature

B-11, KDA APT.

Mk 13, Gulshan-Iqbal

Kanali

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Hiring of Machinery for Rain Emergency Jungle / Bushes cutting, Cleaning of Nallah and other works in Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/203/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE Rs: 43,85,000/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Eastern Construction Co. C-17, Memon Square, Block-06, NIPA Chowrangi, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 43,75,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Eastern Construction Co. 2nd M/s. Faheem Construction 3rd M/s. A. Hafeez Construction Co. & 4th M/s. Glamour Construction
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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

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

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

Yes	<input checked="" type="checkbox"/>	www.pprasinhd.gov.pk SPPRA Tender Serial No.19199 & website of authority www.tmagulshan.com	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	<input checked="" type="checkbox"/>	Daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22). NATURE OF CONTRACT.

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

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

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

Yes		No.	
-----	--	-----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 647 /2014

Karachi dated: 07 / 04 /2014

M/s. Eastern Construction Co
C-17, Memon Square, Block-06,
NIPA Chowrangi,
Gulshan-e-Iqbal,
Karachi.

AWARD LETTER

SUBJECT: HIRING OF MACHINERY FOR RAIN EMERGENCY JUNGLE / BUSHES CUTTING, CLEANING
OF NALLAH AND OTHER WORKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014
therein you were 1st lower bidder by quoted the rates Rs: 43,75,000/-.

The competent authority has been pleased to award the work at a cost of
Rs: 43,75,000/- (Rupees Forty Three Lac Seventy Five Thousand only). You are therefore directed to
furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within
(03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



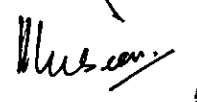
Dated: 24/03/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014, (02)
3. Tender Description/Name of Work: Hiring of Machinery for Rain Emergency Jungle / Bushes cutting, Cleaning of Nallah and other works in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Eastern Construction Co.	43,75,000/- (as per calculation)	1 st Lowest Bidder	Bid cost: 43,75,000/- PC cost: 43,85,000/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	44,30,000/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 44,30,000/- PC cost: 43,85,000/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	44,80,000/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 44,80,000/- PC cost: 43,85,000/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. Glamour Construction.	45,35,000/- (as per calculation)	4 th Lowest Bidder	Bid cost: 45,35,000/- PC cost: 43,85,000/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION EAST KARACHI
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer (B.S. No) D.M.C. Korangi

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).

62/976 Stamp Value: Rs: 13130/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project HIRING OF MACHINERY FOR RAIN EMERGENCY JUNGLE / BUSHES CUTTING, CLEANING OF NALLAH AND OTHER WORKS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 43,75,000/-.

Completion Time 05 Months Penalty: as per B.O.Q.

This Agreement is made on this 09 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Eastern Construction Co. having their office at C-17, Momen Square, Block-06, NIPA Chowrangi, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Saleem. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Hiring of Machinery for Rain Emergency Jungle / Bushes Cutting, Cleaning of Nallah and other works in Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 43,75,000/- (Rupees Forty Three Lac Seventy Five Thousand only) within a period of 05 months and Penalty Rs. As per B.O.Q. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 88,000/- (Rupees: Eighty Eight Thousand Only) dated 31-03-2014 on account of Bid Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities
- (f) The Drawings;
- (g) The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.


IN WITNESS WHEREOF the said parties have set their respective hands on this 09 day of 04 2014.

District Municipal Corporation (East)

WITNESS:

1- _____

2- _____


ADMINISTRATOR
D.M.C. (East)

Eastern Construction Co.

Proprietor
Seal

09 APR-2014

Contractor
OFFICE SUPERINTENDENT
Stamp Office, G.P.O. Karachi



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 02.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

HIRING OF MACHINERY FOR RAIN EMERGENCY JUNGLE / BUSHES
CUTTING, CLEANING OF NALLAH AND OTHER WORKS IN
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost:	Open Rate
Bid Security: -	As per NIT
Tender Cost: -	Rs: 3,000/-

NOTE:

- 1- This Document contains 01 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

~~EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)~~

TENDER/QUOTE STATION ISSUED TO

No. Eastern Const Co.

Cost of Tender/Quote 3000/- P.O. 9967476 dt 18/3/14

Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: HIRING OF MACHINERY FOR RAIN EMERGENCY JUNGLE / BUSHES CUTTING,
CLEANING OF NALLAH AND OTHER WORKS IN GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Hiring of Wheel Excavator.	50 Days	24500/- Open Rate	P/Day	12,25,000/-
02	Hiring of Wheel Excavator (Double Boom).	25 Days	31500/- Open Rate	P/Day	7,87,500/-
03	Hiring of Wheel Loader.	20 Days	29750/- Open Rate	P/Day	5,95,000/-
04	Hiring of Dumper.	30 Days	22000/- Open Rate	P/Day	660,000/-
05	Hiring of Blade Tractor.	40 Days	12875/- Open Rate	P/Day	5,15,000/-
06	Hiring of Labour. (Nallah Labour Afghani).	150 Nos.	1150/- Open Rate	Each P/Day	172,500/-
07	Hiring of Lifter.	10 Days	10500/- Open Rate	P/Day	105,000/-
08	Hiring of Tractor Trolley with three unskilled labour for loading and unloading desaited site.	20 Days.	15750/- Open Rate	P/Day	3,15,000/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate	Rs. 43,75,000/-
GRAND TOTAL	43,75,000/-

The total amount is Rs. 43,75,000/- (Rupees Forty three lac seventy five thousand only)
for the complete job for all Open Rate.

Time Limit 05-month days. Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)
Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Eastern Construction Co.

Proprietor

Contractor's Signature

C-17, Monni Square
Gulshan-e-Iqbal, Karachi

Checked by:

Address:


A.E.E.

SUB-ENGINEER

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 27/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT CC Flooring for Mohammad Ali Tabba Round About to Ameer Khusroo Road in UC-02, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/203/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 20,00,832/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 31,43,626/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. D.H.A. Brothers, Shop # 01, Noor Khaton Building, Lala Dhana Road, Rancholine, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 31,42,517/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. D.H.A. Brothers, 2nd M/s. K.N. Builders 3rd M/s. Faheem Construction & 4th M/s. Glamour Construction.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

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

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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

Yes No

21). ADVERTISEMENT:

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.19199 & website of authority <u>www.tmagulshan.com</u>
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	

22). NATURE OF CONTRACT.

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

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

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

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

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

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

Yes		No.	
-----	--	-----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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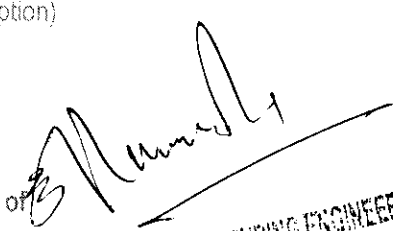
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

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

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

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

Signature & Official Stamp of
Authorized Officer



SUPERINTENDING ENGINEER -
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

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

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 643 /2014

Karachi dated: 07 / 4 /2014

M/s. D.H.A. Brothers,
Shop # 01, Noor Khaton Building,
Lala Dhana Road,
Rancholine,
Karachi

AWARD LETTER

SUBJECT: CC FLOORING FOR MOHAMMAD ALI TABBA ROUND ABOUT TO AMEER KHUSROO ROAD
IN UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 31,42,517/-.

The competent authority has been pleased to award the work at a cost of Rs: 31,42,517/- (Rupees Thirty One Lac Forty Two Thousand Five Hundred Seventeen only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI



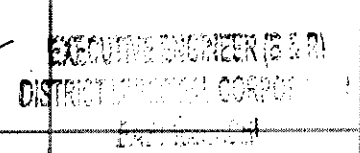

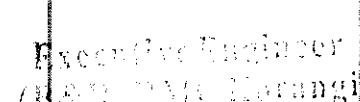
Dated: 26/3/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014 (03)
3. Tender Description/Name of Work: CC Flooring for Mohammad Ali Tabba Round About to Ameer Khusroo Road in UC-02, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. D.H.A. Brothers.	31,42,517/- (as per calculation)	1 st Lowest Bidder	Bid cost: 31,42,517/- PC cost: 31,43,626/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. K. N. Builders.	31,47,322/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 31,47,322/- PC cost: 31,43,626/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Faheem Construction.	31,49,776/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 31,49,776/- PC cost: 31,43,626/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. Glamour Construction.	31,51,426/- (as per calculation)	4 th Lowest Bidder	Bid cost: 31,51,426/- PC cost: 31,43,626/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

62/9/11

Stamp Value: Rs: 9430/=

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project CC FLOORING FOR MOHAMMAD ALI TABBA ROUND ABOUT TO AMEER KHUSROO ROAD IN UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 31,42,517/-.

Completion Time 02 Months Penalty: as per B.O.Q.

This Agreement is made on this 09 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. D.H.A. Brothers, having their office at Shop No. 01, Noor Khaton Building, Lala Dhana Road, Rancholine, Karachi. through their Proprietor Mr. Mohammad Daniyal, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely CC Flooring for Mohammad Ali Tabba Round About to Ameer Khusroo Road UC-02, Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 31,42,517/- (Rupees Thirty One Lakh Two Thousand Five Hundred Seventeen only) within a period of 02 months and Penalty Rs. As per B.O.Q. according to the specification and general conditions of the contract signed by the Contractor after he had himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 63,100/- (Rupees: Sixty Three Thousand One Hundred Only) dated 31-03-2014 on account of Bid Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities
- (f) The Drawings;
- (g) The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 09 of 04 2014.

District Municipal Corporation (East)

WITNESS:
 1- _____
 2- _____

[Signature]
 ADMINISTRATOR
 D.M.C. (East)

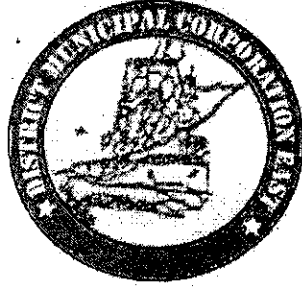
Seal
[Signature]
 09 APR 2014
 Contracto:
 Office SUPERINTENDENT
 Office, City Court
 Karachi



109 APR 2014

09 APR 2014

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 03.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

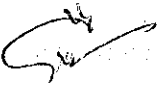
CC FLOORING FOR MOHAMMAD ALI TABBA ROUND ABOUT TO AMEER
KHUSROO ROAD IN UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 20,00,832/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)


D.H.A. Brothers

3000/- 9967365 dt 18/3/14

Signature and Stamp of Issuing Authority.


D. H. A BROTHERS

WORK NO. 03

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: CC FLOORING FOR MOHAMMAD ALI TABBA ROUND ABOUT TO AMEER KHUSROO ROAD IN UC-02, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Earth work excavation of road side nallies including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete through work. In ordinary soil.	26400 Cft	1437	%0 Cft	37,937/-
02	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by contractor lead upto 05 Miles.	26400 Cft	714.29	% Cft	1,88,573/-
03	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	8712 Cft	9416.28	% Cft	8,20,346/-
04	Providing & laying 2" thick toppings cement Concrete 1:2:4 including surface finishing and dividing into panel etc complete.	26400 Sft	3275.50	% Sft	8,64,732/-
05	Preparing the surface and painting with enamel paint on masonry wells.	8800 Sft	579.14 435.00 1014.14	% Sft	89,244/-

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
06	Raising and lowering of manhole or services duct of any size or any shape to the existing road surface of level described by Engineer Incharge including cutting, concreting, concreting (1:2:4) fixing of form work (if required) at required grade/level its removal, curing, finishing and matching with existing with existing surface etc. complete up to maximum height of 12" inch.	40 Nos.	Three thousand 3000/- Open Rate	Each	120000/-
07	Providing line marking with hot plastic paint lying with line marking machine including rubber base paint including coast of material and lying & heating T&P and fuel charges as per of direction of Engineer Incharge any color size 1-mm thick.	11088 Sft	sixty nine part NINETY 69.90/- Open Rate	% Sft	775051/-
08	Providing fixing cat eyes etc.	1848 Nos.	Under Three Fifty 350/- Open Rate	Each	646800/-

Continued on Page No 2

Derish
D. H. A BROTHERS

21/3
21/3/14

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 20,00,832/- Plus <u>20%</u> % Above / Below of the S/R <u>Twenty / Below</u>	Rs: <u>1600666/-</u>
Item Based on Open Rate	Rs: <u>1541851/-</u>
GRAND TOTAL	<u>3142517/-</u>

The total amount is Rs: 3142517/- (Rupees Thirty one Lac Forty two thousand Five Hundred Seventeen only)
for the complete job for all schedule of rates & Open Rate.

Time Limit 02 Month days
Validity 90 + 30 Days as per SPP Rules 2010

Penalty per Day: Rs. 3000/- (10% of sanctioned cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

D. H. A BROTHERS

Derish

Contractor's Signature

Shop no 1 near Khaton Building
Lala Dhama Road
Ranchae Lila Kauli

Checked by:

Address:

[Signature]
A.E.E.

[Signature]
SUB-ENGINEER

[Signature]
EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMG (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 9/4/ /2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT Construction of Roads including Allied work in Block-C & Block-D at UC-13. Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/203/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 1,23,02,812/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 1,05,77,390/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kamran & Kampany, A-13, Dashtyar Centre, 4th Floor Near Usmania Restaurant, University Road, Karachi.
- 16). CONTRACT AWARD PRICE Rs: 1,05,76,990/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Kamran & Kampany, 2nd M/s. Glamour Construction 3rd M/s. K.N. Builders & 4th M/s. Faheem Construction.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a).	SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local <input type="checkbox"/>
b).	SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>
c).	TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>
d).	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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

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

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

Yes	<input checked="" type="checkbox"/>	www.pprasindh.gov.pk SPPRA Tender Serial No.19199 & website of authority www.imaqulshan.com
No	<input type="checkbox"/>	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	<input checked="" type="checkbox"/>	Daily "EXPRESS TRIBUNE" dated: 03-03-2014. daily "NAWA-E-WAQAT" dated: 03-03-2014. and daily "SINDH SUJAG" dated: 03-03-2014
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT.

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, given details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, given reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons)

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

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

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

(If yes, enclose a copy)

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

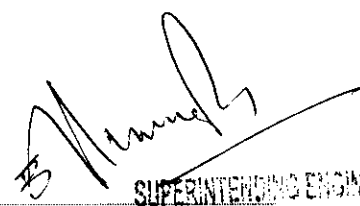
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of Authorized Officer



SUPERINTENDING ENGINEER .
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

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

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

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 645 /2014

Karachi dated: 09/04 /2014

M/s. Kamran & Kampany,
A-13, Dashlyar Centre, 4th Floor
Near Usmania Restaurant,
University Road,
Karachi.

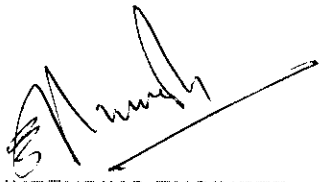
AWARD LETTER

SUBJECT: CONSTRUCTION OF ROADS INCLUDING ALLIED WORK IN BLOCK-C & BLOCK-D AT UC-13,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 1,05,76,990/-.

The competent authority has been pleased to award the work at a cost of Rs: 1,05,76,990/- (Rupees One Crore Five Lac Seventy Six Thousand Nine Hundred Ninety only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

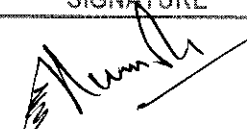

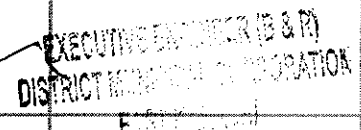
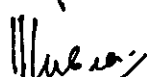

Dated: 25/03/14.

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014. (04)
3. Tender Description/Name of Work: Construction of Roads including Allied work in Block-C & Block-D at UC-13, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Kamran & Kampany.	1,05,76,990/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,05,76,990/- PC cost: 1,05,77,390/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	1,06,08,147/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,06,08,147/- PC cost: 1,05,77,390/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K.N. Builders.	1,06,67,510/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,06,67,510/- PC cost: 1,05,77,390/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. Faheem Construction.	1,07,06,418/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,07,06,418/- PC cost: 1,05,77,390/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

09/04/14

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH Rs: 10.00 MILLION OR MORE.**

Contract No. 04 Dated: 21-03-2014

Contract Value: 1,05,76,990/-

Contract Title: Construction of Roads including Allied work in Block-C & Block-D at UC-13,
Guishan-e-Iqbal Zone, D.M.C. (East).

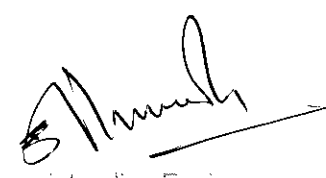
M/s. Kamran & Kampany hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC (East) or any administrative sub-division or agency thereof or any other entity owned or controlled by DMC (East) through any corrupt business practice.

Without limiting the generality of the foregoing, [M/s. Kamran & Kampany] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC (East) except that which has been expressly declared pursuant hereto.

[M/s. Kamran & Kampany] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC (East) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[M/s. Kamran & Kampany] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC (East) under any law, contract or other instrument, be voidable at the option of DMC (East).

Notwithstanding any rights and remedies exercised by DMC (East) in this regard [M/s. Kamran & Kampany] agrees to indemnify DMC (East) for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to DMC (East) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [M/s. Kamran & Kampany] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from DMC (East).

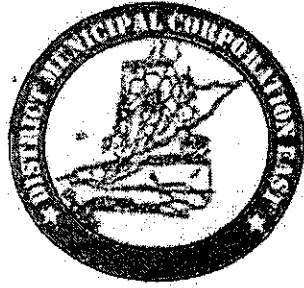


Name of contractor: M/s. Kamran & Kampany Name of Employer: - Superintending Engineer,
D.M.C. (East)

Signature: 
[Seal]

**SUPERINTENDING ENGINEER ..
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**
Signature: _____
[Seal]

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 04.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

CONSTRUCTION OF ROADS INCLUDING ALLIED WORK IN BLOCK-C & BLOCK-D
AT UC-13, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 1,23,02,812/- + Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Kamran Z. Khan
3000/ 7967480 dt-18/3/14

Signature and Stamp of Issuing Authority.

WORK NO. 04

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: CONSTRUCTION OF ROADS INCLUDING ALLIED WORK IN BLOCK-C & BLOCK-D AT
UC-13, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Concrete plain (1:2:4)	5000 Cft	3327.50	% Cft	1,66,375/-
02	Scarifying the existing Road Surface.	16800 Sft	116.16	% Sft	19,515/-
03	Dismantling and Removing Road Metaling. .	11256 Cft	605	% Cft	68,099/-
04	Preparing Sub Grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	72000 Sft	526.28	% Sft	3,78,922/-
05	Providing & laying Granular sub-base course over prepared sub grade confirming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation curve within the limits for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	64320 Cft	3341.71	% Cft	21,49,388/-
06	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 upto 3 chains).	48000 Cft	5542.24	% Cft	26,60,275/-
07	1 1/2" carpet laying with paver machine. Providing and laying to proper line and grade 1 1/2" thick pre mix carpet with paver machine prepared to specified formula according to job mix formula approved by the Engineer incharge including rolling and finishing to proper line, grade level and camber etc (rate all cost of metrical, T&P and carriage up to 03-chain.	96000 Sft	6488.32	% Sft	62,28,787/-
08	Cleaning inside Sewerage lines completely restoring original silt free space/diameter of pipe line by labour & equipment (Mechanically/Electrically driven) i/c accessories likewise pulley's steel rope, buckets & draggers sizing from 6" dia to 18" dia, their "to & from" pulling action (No. of phases shall be as many as required) would be undertaken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) & in second phase from up stream to down stream entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water & finally passing a steel ball of dia 12" dia lesser then the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect clearing. The job includes cost of equipment & accessories of above winching machine/devices alongwith Tractors/Engines with winching drum set having steel rope pulley mounted over it, steel bucket from 6" dia to 18" dia hooks & other protections like safety barriers, traffic signs, traffic cones ensuring no damage to pipe line alongwith ensuring safety to labour & other public property/lives & removal of silts/solids during desilting & cleaning of site etc. as per full satisfaction of site Engineer.	3000 Rft 1000 Rft	80.50 128.80	P/Rft P/Rft	2,41,500/- 1,28,800/-

Continued on Page No.2

S. #	Description of Work	Quantity	Rate	Unit	Amount
09	Manufacturing and supplying of RCC Ring Slab of 21" inch dia inside 36" inch dia outside 7.5 width and 6" inch thick including 3/8" dia for steel bars two concreting rings with 3/8" inch dia 08 Nos. cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 conc. with embedded 15 Kgs., CI frame imperfect position including transportation charges for an average lead of 20 KM per trip from cast yard to Town Office. (A minimum of 25 Slabs per trip will be transported). (i). With C.I. Frame (15Kg)	20 Nos.	1906.60	Each	38,132/-
10	Manufacturing and supplying RCC Manhole Covers cast in 1:2:4 concrete ratio 03 in deep at center reinforced with 3/8" inch dia for steel bars at 4" C/C welded to 1/8" inch thick 2.5 inch deep MS Plate including cutting stacking and transportation within 10 miles. 21" dia	60 Nos.	913.63	Each	54,818/-
11	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhi B.G. rail fastening point & crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 Nos. bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by contractor lead upto 05 Miles.	23548 Cft	714.29	% Cft	1,68,201/-

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
12	Raising and lowering of manhole or services duct of any size or any shape to the existing road surface of level described by Engineer Incharge i/c cutting, concreting, concreting (1:2:4) fixing of form work (if required) at required grade/level its removal, curing, finishing and matching with existing with existing surface etc complete up to maximum height of 12" inch.	40 Nos.	2990/- Open Rate	Each	1,19,600/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 1,23,02,812/- Plus 15% % Above / Below of the S/R	Rs. 104,57,390/-
Item Based on Open Rate	Rs. 1,19,600/-
GRAND TOTAL	Rs. 1,05,76,990/-

The total amount is Rs: 1,05,76,990/- (Rupees one crore five lakh seventy six thousand nine hundred and ninety) for the complete job for all schedule of rates & Open Rate.

Time Limit 05 month days

Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction it any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

Contractor's Signature

[Signature]
A.E.E.

[Signature]
SUB-ENGINEER

[Signature]
A-1-EA 2 Dakhkhah Surkhi
Near asmania Road
university Road K. D. S.

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-TOBAL ZONE, DMC (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04 /2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT Supplying & Fixing RCC manhole covers in different places & different areas in Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/203/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 64,45,425/-
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 51,56,340/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Glamour Construction, Shop No.B-12, KDA Overseas Apartment, Block-13-C, Gulshan-e-Iqbal, Karachi
- 16). CONTRACT AWARD PRICE. Rs: 51,49,895/-

17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Glamour Construction, 2nd M/s. Eastern Construction Co. 3rd M/s. Hameed Builders & 4th M/s. K.N. Builders

- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

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

21). ADVERTISEMENT:

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

Yes	<u>www.pprasinhd.gov.pk</u> SPPRA Tender Serial No.19199 & website of authority <u>www.tmaquilshan.com</u>
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	

22). NATURE OF CONTRACT.

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.
-----	---	-----

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

Yes		No.	✓
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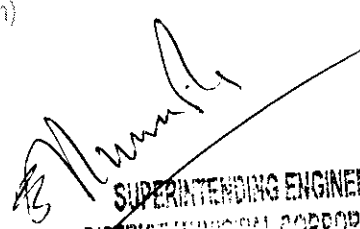
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes		No
-----	--	----

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
D-1144507

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 646 /2014

Karachi dated: 5-7 /54 /2014

M/s. Glamour Construction,
Shop No.B-12, KDA Overseas Apartment,
Block-13-C,
Gulshan-e-Iqbal,
Karachi.

AWARD LETTER

SUBJECT: SUPPLYING & FIXING RCC MANHOLE COVERS IN DIFFERENT PLACES & DIFFERENT
AREAS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 51,49,895/-.

The competent authority has been pleased to award the work at a cost of Rs: 51,49,895/- (Rupees Fifty One Lac Forty Nine Thousand Eight Hundred Ninety Five only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East)
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 20/3/14

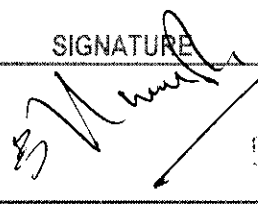

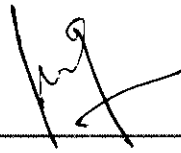
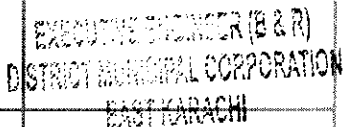

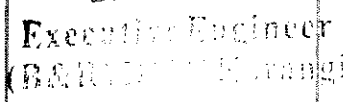
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014 (105)
3. Tender Description/Name of Work: Supplying & Fixing RCC manhole covers in different places & different areas in Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Glamour Construction.	51,49,895/- (as per calculation)	1 st Lowest Bidder	Bid cost: 51,49,895/- PC cost: 51,56,340/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Eastern Construction Co	54,33,493/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 54,33,493/- PC cost: 51,56,340/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Hameed Builders.	55,43,065/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 55,43,065/- PC cost: 51,56,340/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. K. N. Builders.	56,07,520/- (as per calculation)	4 th Lowest Bidder	Bid cost: 56,07,520/- PC cost: 51,56,340/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

Stamp Value: Rs: 15450/=

62
9/4

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project SUPPLYING & FIXING RCC MANHOLE COVERS IN DIFFERENT PLACES & DIFFERENT AREAS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 51,49,895/-.

Completion Time 05 Months Penalty: as per B.O.Q.

This Agreement is made on this 09 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Glamour Construction having their office at Shop No.B-12, KDA Overseas Apartment, Block-13-C, Gulshan-e-Iqbal, Karachi through their Proprietor Mr. Imran. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Supplying & Fixing RCC Manhole Covers in different Places & different areas in Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 51,49,895/- (Rupees "Fifty One Lac Four Thousand Eight Hundred Ninety Five only") within a period of 05 months and Penalty Rs. As per B.O.Q. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 3,000/- (Rupees: Three Thousand Only) dated 31-03-2014 & Rs: 1,00,000/- dated: 02-04-2014 Total amount Rs: 1,03,000/- on account of Bid Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities
- (f) The Drawings;
- (g) The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

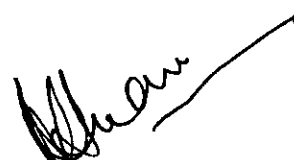
IN WITNESS WHEREOF the said parties have set their respective hands on this 09 day of 04 2014.

District Municipal Corporation (East)

WITNESS:

1- _____

2- _____


ADMINISTRATOR
D.M.C. (East)

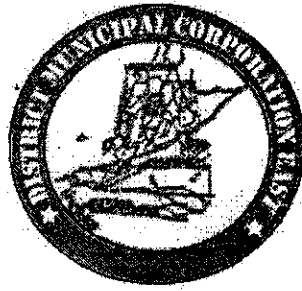
GLAMOUR CONSTRUCTION


Proprietor
Seal

09 APR 2014
SUPERINTENDENT
City Court
Karachi



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 05.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

SUPPLYING & FIXING RCC MANHOLE COVERS IN DIFFERENT PLACES &
DIFFERENT AREAS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 64,45,425/-

Bid Security: - As per NIT

Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 01 Page excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

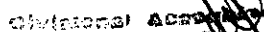
**EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)**

TENDER/QUOTATION ISSUED TO

Mr. Glamour Const

1000/ 9964346 dt 8/1/14
2/1000/ P.O. 2926247 dt 1
1000/ 9964348 dt 1


Signature


Official Account

Signature and Stamp of Issuing Authority.

WORK NO. 05

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: SUPPLYING & FIXING RCC MANHOLE COVERS IN DIFFERENT PLACES & DIFFERENT AREAS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Manufacturing and supplying of RCC Ring Slab of 21" inch dia inside 36" inch dia outside 7.5 width and 6" inch thick including 3/8" dia for steel bars two concreting rings with 3/8" inch dia 08 Nos. cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 conc. with embedded 15 Kgs., CI frame imperfect position including transportation charges for an average lead of 20 KM per trip from cast yard to Town Office. (A minimum of 25 Slabs per trip will be transported). (i). With C.I. Frame (15Kg)	1500 Nos.	1906.60	Each	28,59,900/-
02	Shifting to the site and fixing of 36" inch dia ring slab in perfect position on damaged manhole including cutting of damaged portion of manhole in proper shape and laying a 2" inch thick layer of cement mortar and disposal off debris	1500 Nos.	563.09	Each	8,44,635/-
03	Manufacturing and supplying RCC Manhole Covers cast in 1:2:4 concrete ratio 03 in deep at center reinforced with 3/8" inch dia for steel bars at 4" C/C welded to 1/8" inch thick 2.5 inch deep MS Plate including cutting stacking and transportation within 10 miles. 21" dia	3000 Nos.	913.63	Each	27,40,890/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 64,45,425/- Plus <u>20-10</u> % Above / Below of the S/R	Rs: <u>51,49,895/-</u>
GRAND TOTAL	<u>51,49,895/-</u>

The total amount is Rs: 51,49,895/- (Rupees Fifty one lac forty nine thousand eight hundred ninety five)
for the complete job for all schedule of rates.

Time Limit 05 month days
Validity 90 + 30 Days as per SPP Rules 2010

Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

Contractor's Signature

B-11, KDA Apt.

Block 13 Gulshan-e-Iqbal

Khan

**EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)**

**SUPERINTENDING ENGINEER
D.M.C. (EAST)**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 09/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT Improvement of S.W. Drain / Nallah in different Blocks of Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/203/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 90,57,363/- + Open Rate.
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 74,65,890/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months.
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Sana Builders & Developers, Haji Ahmed Mohalla Muraad Memon Goth, Gadap Town, Malir, Karachi.
- 16). CONTRACT AWARD PRICE. Rs. 74,65,490/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Sana Builders & Developers, 2nd M/s. Waqar Gui Enterprises 3rd M/s. Glamour Construction & 4th M/s. F.N. Associates
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

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

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No.19199 & website of authority www.tmagulshan.com
No	<input type="checkbox"/>

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	<input type="checkbox"/>

22). NATURE OF CONTRACT.

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	
-----	--	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO: SE/DMC/EAST/ 249 /2014

Karachi dated: 27 /09 /2014

M/s. Sana Builders & Developers,
Haji Ahmed Mohalla Muraad Memon Goth,
Gadap Town, Malir,
Karachi.

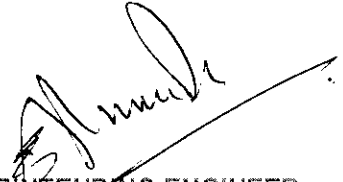
AWARD LETTER

SUBJECT: IMPROVEMENT OF S.W. DRAIN / NALLAH IN DIFFERENT BLOCKS OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 74,65,490/-.

The competent authority has been pleased to award the work at a cost of Rs: 74,65,490/- (Rupees Seventy Four Lac Sixty Five Thousand Four Hundred Ninety only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

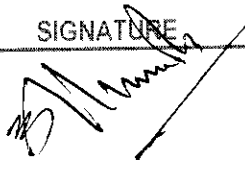


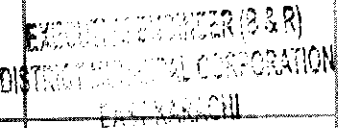


Dated: 26/03/14.

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014. Work No. 08.
3. Tender Description/Name of Work: Improvement of S.W. Drain / Nallah in different Blocks of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Sana Builders & Developers.	74,65,490/- (as per calculation)	1 st Lowest Bidder	Bid cost: 74,65,490/- PC cost: 74,65,890/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Waqar Gul Enterprises.	74,88,534/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 74,88,534/- PC cost: 74,65,890/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction.	75,13,177/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 75,13,177/- PC cost: 74,65,890/-	Qualified as per Evaluation criteria	Responsive
04	M/s. F.N. Associates.	76,51,038/- (as per calculation)	4 th Lowest Bidder	Bid cost: 76,51,038/- PC cost: 74,65,890/-	Required Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

62/9/4

Stamp Value: Rs: 22400/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project IMPROVEMENT OF S.W. DRAIN / NALLAH IN DIFFERENT BLOCKS OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 74,65,490/-

Completion Time 06 Months Penalty: as per B.O.Q.

09 APR 2014

This Agreement is made on this 07 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Sana Builders & Developers, having their office at Haji Ahmed Mohalla Murad Memon Goth Gadap Town, Malir, Karachi, through their Proprietor Mr. Abdul Jabbar, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of S.W. drain / Nallah in different Blocks of Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs. 74,65,490/- (Rupees "Seventy Four Lac Sixty Five Thousand Four Hundred Ninety only") within a period of 06 months and Penalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 1,81,500/- (Rupees: One Lac Eighty One Thousand Five Hundred Only) dated 02-04-2014 on account of Bid Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities
- (f) The Drawings;
- (g) The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may be payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 07 day of 04 2014.

District Municipal Corporation (East)

WITNESS:

1- [Signature]

2- [Signature]

ADMINISTRATOR
D.M.C. (East)

Seal

[Signature]

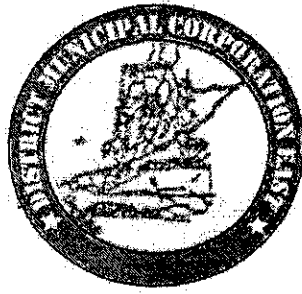
Contractor: [Signature]

Stamp Office: [Signature]

05 APR 2014



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 08.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

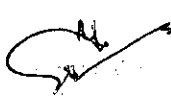

IMPROVEMENT OF S.W. DRAIN / NALLAH IN DIFFERENT BLOCKS OF
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost:	Rs: 90,57,363/- + Open Rate
Bid Security: -	As per NIT
Tender Cost: -	Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

Sana Builders & Developers
2000, 6192958-11, 17/3/14



Signature and Stamp of Issuing Authority.

WORK NO. 08

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: IMPROVEMENT OF S.W. DRAIN / NALLAH IN DIFFERENT BLOCKS OF
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling Cement Concrete plain (1:2:4)	18400 Cft	3327.50	% Cft	6,12,260/-
02	Dismantling Cement Concrete plain (1:4:8)	536 Cft	1663.75	% Cft	8,918/-
03	Dismantling Cement Concrete Reinforced sparating Reinforcement from Concrete cleaning & strengthening the same etc.	4270 Cft	5445	% Cft	2,32,502/-
04	Earth work excavation in ashes, send soft soil or silt clearance undressed lead up to 50-ft.	261000Cft	1663.75	%0 Cft	4,34,239/-
05	Excavation for pipe line in trench and pits in soft soils including trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting joint holes & disposal of surplus earth within a one chain ad directed by Engineer Incharge providing fence guards, lights, flags & temporary crossings for non-vehicular traffic where ever required lift up to 5-ft (1.52m) and lead up to one chain (30.5m).	16000 Cft	3600	%0 Cft	57,600/-
06	Cement Concrete Bricks of Stone Ballast 1 1/2" to 2" gauge (Ratio 1:4:8).	1200 Cft	9416.28	% Cft	1,12,995/-
07	Erection and removal of centering for RCC or plain cement concrete works Deodar Wood (2 nd lass) ii) Vertical	11200 Sft	3127.41	% Sft	3,50,270/-
08	Cement Concrete plain including placing compacting finishing & curing complete (including screening & washing of stone aggregate without shuttering) Ratio 1:2:4	5600 Cft	14429.25	% Cft	8,08,038/-
09	Cement Plaster 1:4 up to 20" height. b). 1/2" thick.	7200 Sft	2283.93	% Sft	1,64,443/-
10	Reinforcement Cement Concrete work including all labour and material (except the cost of steel reinforcement and its labour for binding and which will be paid separately this rate also include all kind of moulds lifting shuttering curing rendering and finishing the exposed the surface including screening and watering of shingle) RCC work in roof slab beam column raft lintel and other structural member lead in situ or pre-cast laid in position complete in all respect Ratio (1:2:4) 90 Lbs Cement 2 Cft Sand 4 Cft Shingle 1/8" inch to 1/4" inch gauge	6280 Cft	258.61	P/Cft	16,24,071/-
11	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, layer in position making joints and fatening i/c removal of rust from bars using for bars. (b). Using tor bars.	224 Cwt	5001.70	P/Cwt	11,20,381/-
12	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick including 3/8" dia for steel bars two concreting rings with 3/8" inch dia 08 Nos. cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 conc. with embedded 15 Kgs., CI frame imperfect position including transportation charges for an average lead of 20 KM per trip from cast yard to Town Office. (A minimum of 25 Slabs per trip will be transported). (i). With C.I. Frame (15Kg)	200 Nos.	1906.60	Each	3,81,320/-
13	Shifting to the site and fixing of 36" inch dia ring slab in perfect position on damaged manhole including cutting of damaged portion of manhole in proper shape and laying a 2" thick layer of cement mortar and disposal off debris	200 Nos.	563.09	Each	1,12,618/-

Continued on Page No.2

S. #	Description of Work	Quantity	Rate	Unit	Amount
14	Manufacturing and supplying RCC Manhole Covers cast in 1:2:4 concrete ratio 03 in deep at center reinforced with 3/8" inch dia for steel bars at 4" C/C welded to 1/8" inch thick 2.5 inch deep MS Plate including cutting stacking and transportation within 10 miles. 21" dia	500 Nos.	913.63	Each	4,56,815/-
15	Providing & laying 2" thick toppings cement concrete 1:2:4 including surface finishing and dividing into panel etc complete.	2400 Sft	3275.50	% Sft	78,612/-
16	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by contractor lead upto 15 Miles.	234956Cft	1065	% Cft	25,02,281/-

Description and Rate of Items based on Market (offered rates).

S. #	Description of Work	Quantity	Rate	Unit	Amount
17	Supplying and providing jute bags fill of send mouth stitch approximate 1.25 Cft.	4000 Nos.	54.90 Open Rate	Each	2,19,600/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 90,57,363/- Plus <u>20%</u> % Above / Below of the S/R	Rs: <u>72,45,890/-</u>
Item Based on Open Rate	Rs: <u>2,19,600/-</u>
GRAND TOTAL	<u>74,65,490/-</u>

The total amount is Rs: 74,65,490/- (Rupees Seventy four lac Sixty five Thousand and Ninety) for the complete job for all schedule of rates & Open Rate.

Time Limit 06 month days

Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

Contractor's Signature

Haji Shaid Mehabub Meher Meher

Fateh Gadar Teror Malip.

[Signature]
A.E.E.

[Signature]
SUB-ENGINEER

[Signature]
EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 07/04/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT Patches & Trenches Repair of Tipu Sultan Road, Miran Mohammad Shah Road, Ghazi Salahuddin Road & other Roads in Gulshan-e-Iqbal Zone, D.M.C. (East)
- 4). TENDER NUMBER MC/DMC/East/203/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 1,01,88,427/-
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 86,60,163/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Waqar Gul Enterprises, Office: Flat B-37, Gulshan-e-Amin Tower, Block-15, Gulistan-e-Johar, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 86,60,163/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Waqar Gul Enterprises, 2nd M/s. A. Hafeez Construction Co, 3rd M/s. Sana Builders & Developers & 4th M/s. Faheem Construction
- 18). METHOD OF PROCUREMENT USED - (Tick one)

a).	SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/Local
b).	SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>	
c).	TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	
d).	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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

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

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

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No.19199 & website of authority www.tmaqulshan.com
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	

22) NATURE OF CONTRACT.

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

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

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

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

Yes		No.	
-----	--	-----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

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

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

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

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

31). ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, given details)

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

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, given reasons)

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

34). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons)

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

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

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

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

(If yes, enclose a copy)

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

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

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

38). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

N/A

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

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 650 /2014

Karachi dated: 6.07 / 2014 /2014

M/s. Waqar Gul Enterprises,
Office: Flat B-37, Gulshan-e-Amin Tower,
Block-15, Gulistan-e-Johar,
Karachi.

AWARD LETTER

SUBJECT: PATCHES & TRENCHES REPAIR OF TIPU SULTAN ROAD, MIRAN MOHAMMAD SHAH ROAD, GHAZI SALAHUDDIN ROAD & OTHER ROADS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 86,60,163/-.

The competent authority has been pleased to award the work at a cost of Rs: 86,60,163/- (Rupees Eighty Six Lac Sixty Thousand One Hundred Sixty Three only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

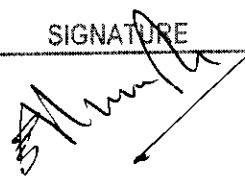


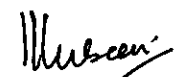
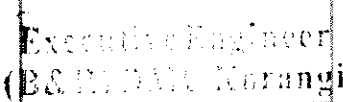
Dated: 26/03/14

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014. Work No. 09.
3. Tender Description/Name of Work: Patches & Trenches Repair of Tipu Sultan Road, Miran Mohammad Shah Road, Ghazi Salahuddin Road & other Roads in Gulshan-e-Iqbal Zone. D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Waqar Gul Enterprises.	86,60,163/- (as per calculation)	1 st Lowest Bidder	Bid cost: 86,60,163/- PC cost: 86,60,163/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A. Hafeez Construction Co.	87,11,105/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 87,11,105/- PC cost: 86,60,163/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Sana Builders & Developers.	87,62,047/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 87,62,047/- PC cost: 86,60,163/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Faheem Construction.	88,12,989/- (as per calculation)	4 th Lowest Bidder	Bid cost: 88,12,989/- PC cost: 86,60,163/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

Stamp Value: Rs: 25980/-

62
9/4

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project PATCHES & TRENCHES REPAIR OF TIPU SULTAN ROAD, MIRAN MOHAMMAD SHAH ROAD, GHAZI SALAHUDDIN ROAD & OTHER ROAD IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 86,60,163/-.

Completion Time 08 Months Penalty: as per B.O.Q.

This Agreement is made on this 07 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Waqar Gul Enterprises, having their office at Flat # B-37, Gulshan-e-Amin Tower, Block-15, Gulistan-e-Johar, Karachi through their Proprietor Mr. Mumtaz Ali Sheikh, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Patches & Trenches Repair of Tiou Sultan Road, Miran Mohammad Shah Road, Ghazi Salahuddin Road & other Roads in Gulshan-e-Iqbal Zone, D.M.C. (East), at a cost of Rs: 86,60,163/- (Rupees Eighty Six Lac Sixty Thousand One Hundred Sixty Three only) within a period of 08 months and Penalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) alongwith the bid a sum of Rs. 2,03,769/- (Rupees: Two Lac Three Thousand Seven Hundred Sixty Nine Only) dated 02-04-2014 on account of Bid Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities
- (f) The Drawings;
- (g) The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

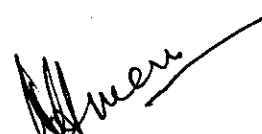
IN WITNESS WHEREOF the said parties have set their respective hands on this 07 day of 04 2014.

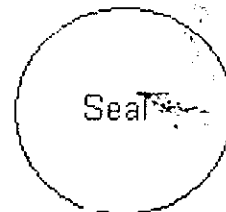
District Municipal Corporation (East)

WITNESS:

1- _____

2- _____

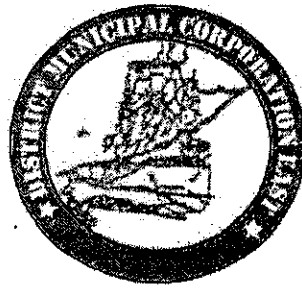

ADMINISTRATOR
D.M.C. (East)




Contractors.



DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 09.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

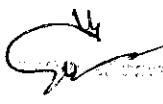

PATCHES & TRENCHES REPAIR OF TIPU SULTAN ROAD, MIRAN MOHAMMAD
SHAH ROAD, GHAZI SALAHUDDIN ROAD & OTHER ROADS IN GULSHAN-E-
IQBAL ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 1,01,88,427/-
Bid Security: - As per NIT
Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).


EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

TO: Waqar Gul Bulestani
Amount of Security: 3000/- 6192959 dt 17/8/14
 

Signature and Stamp of Issuing Authority.

WORK NO. 09

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: PATCHES & TRENCHES REPAIR OF TIPU SULTAN ROAD, MIRAN MOHAMMAD SHAH ROAD, GHAZI SALAHUDDIN ROAD & OTHER ROADS IN GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Scarifying the existing Road Surface.	16320 Sft	116.16	% Sft	18,957/-
02	Dismantling and Removing Road Metaling.	10608 Cft	605	% Cft	64,178/-
03	Earth work excavation of road side nalies including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete through work. In ordinary soil.	30416 Cft	1437	%0 Cft	43,708/-
04	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 Nos. tiles 12"x6"x12" or 150Cft of timber or 100 mons of fuel wood trucks other means owned contractor lead upto 05 Miles.	45104 Cft	714.29	% Cft	3,22,173/-
05	Preparing sub-base course by supplying and spreading well graded pit or bed run gravel having a liquate limit not greater than 25 and plasticity index not greater than 6-in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHO density (Rate including all cost of materials T&P and carriage up to 03 chains).	32190 Cft	3341.71	% Cft	10,75,696/-
06	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 upto 3 chains).	25760 Cft	5542.24	% Cft	14,27,681/-
07	1 1/2" 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 Incharge rolling and finishing to design proper grade line level and camber etc (Machinery with POLs cost of material carriage). 1 1/2" thick Carpet with Paver Machine.	111524Sft	6488.32	% Sft	72,36,034/-

Continued on Page No.2

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on S/R Rs: 1,01,88,427/- Plus <u>15</u> % Above / Below of the S/R	Rs: <u>86601631</u>
GRAND TOTAL	<u>86601631</u>

The total amount is Rs: 86601631 Rupees Sixty Six Lacs Sixty Thousand One
for the complete job for all schedule of rates hundred Sixty Three

Time Limit 08 month days
Validity 90 + 30 Days as per SPP Rules 2010
Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M. H. Khan

Checked by:

Address:

Contractor's Signature

B.37 Gulshan-e-Amin

Tower B-15. E. Jahan Katti
0323-2803786

[Signature]
A.E.E.

[Signature]
SUB-ENGINEER

[Signature]
EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

[Signature]
SUPERINTENDING ENGINEER
D.M.C. (EAST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 29/01/2014

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT Improvement of Internal Roads in Block-08 & Block-18, UC-06, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER MC/DMC/East/203/2014 Dated: 29-01-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 2,06,09,094/-
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 1,75,17,730/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2014 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 04
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Fasahat & Co. C-03, SB-27/28, Block-13/C, Topra Plaza, Main University Road Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 1,75,17,730/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Fasahat & Co. 2nd M/s. Glamour Construction, 3rd M/s. K.N. Builders & 4th M/s. Eastern Construction Co.

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

- | | | |
|-----|--|----------------|
| a). | SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | Domestic/Local |
| b). | SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/> | |
| c). | TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> | |
| d). | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/> | |

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East)

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

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

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.19199 & website of authority <u>www.tmaguishan.com</u>
No	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014, and daily "SINDH SUJAG" dated: 03-03-2014
No	

22). NATURE OF CONTRACT.

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

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

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

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

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

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

Yes		No.	
-----	--	-----	--

N/A

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

N/A

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

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

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

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

31). ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, given details)

Yes	
No	✓

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, given reasons)

Yes	
No	✓

34). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons)

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

(If yes, enclose a copy)

Yes		No.	✓
-----	--	-----	---

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

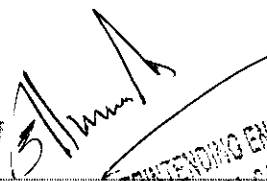
Yes		No.	
-----	--	-----	--

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

FOR OFFICE USE ONLY

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

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 648 /2014

Karachi dated: 07/09 /2014

M/s. Fasahat & Co.
C-03, SB-27/28, Block-13/C,
Topra Plaza, Main University Road
Gulshan-e-Iqbal,
Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF INTERNAL ROADS IN BLOCK-08 & BLOCK-18, UC-06, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 21-03-2014 therein you were 1st lower bidder by quoted the rates Rs: 1,75,17,730/-.

The competent authority has been pleased to award the work at a cost of Rs: 1,75,17,730/- (Rupees One Crore Seventy Five Lac Seventeen Thousand Seven Hundred thirty only). You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


SUPERINTENDING ENGINEER,
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Director, (Computer), D.M.C. (East).

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer (B&R), Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

07/04/14

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH Rs: 10.00 MILLION OR MORE.**

Contract No. 12 Dated: 21-03-2014

Contract Value: 1,75,17,730/-

Contract Title: Improvement of Internal Roads in Block-08 & Block-18, UC-06, Gulshan-e-Iqbal Zone, D.M.C. (East).

M/s. Fasahat & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from DMC (East) or any administrative sub-division or agency thereof or any other entity owned or controlled by DMC (East) through any corrupt business practice.

Without limiting the generally of the foregoing, [M/s. Fasahat & Co.] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Provincial either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form DMC (East) except that which has been expressly declared pursuant hereto.

[M/s. Fasahat & Co.] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC (East) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[M/s. Fasahat & Co.] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to DMC (East) under any law, contract or other instrument, be voidable at the option of DMC (East).

Notwithstanding any rights and remedies exercised by DMC (East) in this regard, [M/s. Fasahat & Co.] agrees to indemnify DMC (East) for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to DMC (East) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [M/s. Fasahat & Co.] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from DMC (East).

Name of contractor: M/s. Fasahat & Co.

Name of Employer: - Superintending Engineer,
D.M.C. (East)

Signature: _____

[Seal]

Signature: _____

**SUPERINTENDING ENGINEER .
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**
[Seal]

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

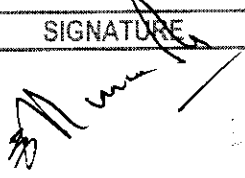
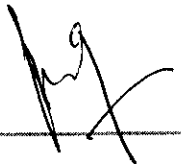

Dated: 26/03/14.

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014, (12)
3. Tender Description/Name of Work: Improvement of Internal Roads in Block-08 & Block-18, UC-06, Gulshan-e-Iqbal Zone, D.M.C. (East)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Fasahat & Co.	1,75,17,730/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,75,17,730/- PC cost: 1,75,17,730/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	1,77,23,821/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,77,23,821/- PC cost: 1,75,17,730/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
03	M/s. K.N. Builders.	1,79,29,912/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,79,29,912/- PC cost: 1,75,17,730/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Eastern Construction Co.	1,81,36,003/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,81,36,003/- PC cost: 1,75,17,730/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION EAST KARACHI
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer (B & R) Korangi

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project - IMPROVEMENT OF INTERNAL ROADS IN BLOCK-08 & BLOCK-18, UC-06, GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 1,75,17,730/-.

Completion Time 08 Months Penalty: as per B.O.Q.

This Agreement is made on this 09 day of 04 2014 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. Fasahat & Co. having their office at C-03, SB-27/28, Block-13/C, Topra Plaza main University Road, Gulshan-e-Iqbal, Karachi. through their Proprietor Mr. Fasahat. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Internal Roads in Block-08 & Block-18, UC-06, Gulshan-e-Iqbal Zone, D.M.C. (East). at a cost of Rs. 1,75,17,730/- (Rupees "One Crore Seventy Five Lac Seventeen Thousand Seven Hundred Thirty only") within a period of 08 months and Penalty Rs. As per B.O.Q., according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the bid amount of Rs. 4,12,200/- (Rupees: Four Lac Twelve Thousand Two Hundred Only) dated: _____ on account of Bid Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities
- (f) The Drawings;
- (g) The Specifications.

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 09 day of 04 2014.

District Municipal Corporation (East)

WITNESS:

1- _____

ADMINISTRATOR
D.M.C. (East)

2- _____

FASAHAT & Co.
Proprietor

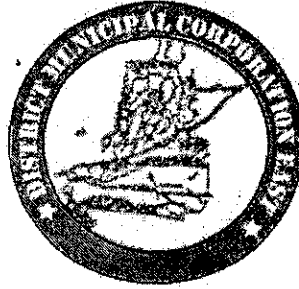
Contractors.

8-4-14.



08 APR 2014
08 APR 2014

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 12.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

IMPROVEMENT OF INTERNAL ROADS IN BLOCK-08 & BLOCK-18, UC-06,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost: Rs: 2,06,09,094/-

Bid Security: - As per NIT

Tender Cost: - Rs: 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of D.M.C. (East).

**EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)**

Faisal & Co

8724277 dt 4/2/14

[Signature]

[Signature]
6/3/14

Signature and Stamp of Issuing Authority.

WORK NO. 12

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: IMPROVEMENT OF INTERNAL ROADS IN BLOCK-08 & BLOCK-18, UC-06,
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and rate of Items based on Composite Schedule of Rates.

S. #	Description of Work	Quantity	Rate	Unit	Amount
01	Scarifying the existing Road Surface.	22080 Sft	116.16	% Sft	25,648/-
02	Dismantling and Removing Road Metaling.	14794 Cft	605	% Cft	89,504/-
03	Earth work excavation of road side ditches including forming its bank are putting the same on embankment as directed clod breaking dressing etc complete through work. In ordinary soil.	113344Cft	1437	%0 Cft	1,62,875/-
04	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by contractor lead upto 15 Miles.	133845.80 Cft	1065	% Cft	14,25,458/-
05	Providing & laying Granular sub-base course over prepared sub grade conforming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation curve within the limits for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	30794 Cft	3341.71	% Cft	10,29,046/-
06	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 upto 3 chains).	63360 Cft	5542.24	% Cft	35,11,563/-
07	2" (50-mm) thick asphalt Concrete wearing Course. Laying to proper line and grade plant mixed asphalt concrete paver finished (Hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer Incharge including rolling and finishing to proper line, grade level and camber etc (Machinery with POLs cost of material carriage).	173380Sft	8274.73	% Sft	1,43,46,727/-
08	Manufacturing and supplying RCC Manhole Covers cast in 1:2:4 concrete ratio 03 in deep at center reinforced with 3/8" inch dia for steel bars at 4" C/C welded to 1/8" inch thick 2.5 inch deep MS Plate including cutting stacking and transportation within 10 miles. 21" dia	20 Nos.	913.63	Each	18,273/-

Continued on Page No.2

Summary of Bill of Quantities

We hereby quoted as follows:

Item Based on S/R Rs: 2,06,09,094/- Plus <u>15%</u> % Above / Below of the S/R	Rs: <u>1,75,77,730/-</u>
GRAND TOTAL	Rs <u>1,75,77,730/-</u>

The total amount is Rs: 1,75,77,730/- (Rupees One Cr. Seventy five Lacs Seventy seven Thousand Seven hundred thirty one)
for the complete job for all schedule of rates.

Time Limit 08 month days
Validity 90 + 30 Days as per SPP Rules 2010
Penalty per Day: Rs. 3000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the standard Bidding Documents (Volume-I) available in the Office & Website of D.M.C. (East) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Checked by:

Address:

Contractor's Signature

C-3, SB 27-28, Topra Plaza

University Road, Gul-e-Iqbal Kbi.

A.E.E.

SUB-ENGINEER

EXECUTIVE ENGINEER (B & R)
GULSHAN-E-IQBAL ZONE, DMC (EAST)

SUPERINTENDING ENGINEER
D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

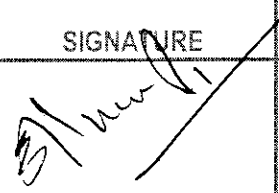
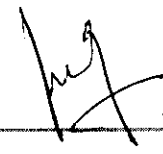
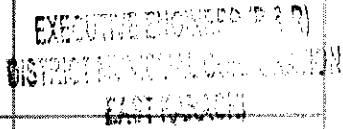

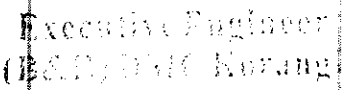
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014. (01)
3. Tender Description/Name of Work: Repair of Patches / Trenches in Different areas of D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Glamour Construction.	3,78,09,740/- (as per calculation)	1 st Lowest Bidder	Bid cost: 3,78,09,740/- PC cost: 3,78,21,728/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Eastern Construction Co.	3,82,56,817/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 3,82,56,817/- PC cost: 3,78,21,728/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K.N. Builders.	3,83,76,697/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 3,83,76,697/- PC cost: 3,78,21,728/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. A. Hafeez Construction Co.	3,88,11,786/- (as per calculation)	4 th Lowest Bidder	Bid cost: 3,88,11,786/- PC cost: 3,78,21,728/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-03-2014.

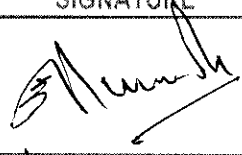
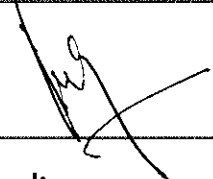
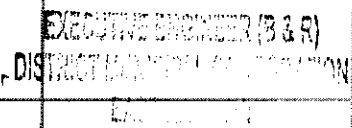
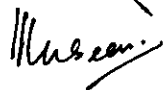
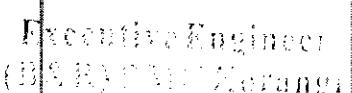
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East)
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014. (02)
3. Tender Description/Name of Work: Hiring of Machinery for Rain Emergency Jungle / Bushes cutting, Cleaning of Nallah and other works in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Eastern Construction Co.	43,75,000/- (as per calculation)	1 st Lowest Bidder	Bid cost: 43,75,000/- PC cost: 43,85,000/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Faheem Construction.	44,30,000/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 44,30,000/- PC cost: 43,85,000/-	Qualified as per Evaluation criteria	Responsive
03	M/s. A. Hafeez Construction Co.	44,80,000/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 44,80,000/- PC cost: 43,85,000/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s Glamour Construction.	45,35,000/- (as per calculation)	4 th Lowest Bidder	Bid cost: 45,35,000/- PC cost: 43,85,000/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-03-2014


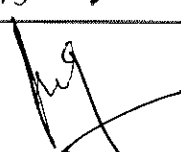
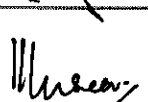
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014. (03)
3. Tender Description/Name of Work: CC Flooring for Mohammad Ali Tabba Round About to Ameer Khusroo Road in UC-02, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
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6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. D.H.A. Brothers.	31,42,517/- (as per calculation)	1 st Lowest Bidder	Bid cost: 31,42,517/- PC cost: 31,43,626/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. K. N. Builders.	31,47,322/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 31,47,322/- PC cost: 31,43,626/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Faheem Construction.	31,49,776/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 31,49,776/- PC cost: 31,43,626/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. Glamour Construction.	31,51,426/- (as per calculation)	4 th Lowest Bidder	Bid cost: 31,51,426/- PC cost: 31,43,626/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION EAST KARACHI
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer. D.M.C. (Korangi)	Member		Executive Engineer (B & R) D.M.C. Korangi

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

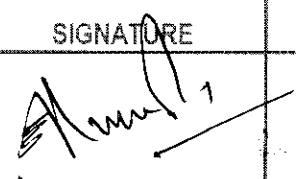

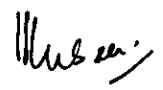
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014, (04)
3. Tender Description/Name of Work: Construction of Roads including Allied work in Block-C & Block-D at UC-13, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
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7. Total Bids Received: 04 Nos.
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9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Kamran & Kampany.	1,05,76,990/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,05,76,990/- PC cost: 1,05,77,390/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	1,06,08,147/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,06,08,147/- PC cost: 1,05,77,390/-	Qualified as per Evaluation criteria	Responsive
03	M/s. K.N. Builders.	1,06,67,510/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,06,67,510/- PC cost: 1,05,77,390/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. Faheem Construction.	1,07,06,418/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,07,06,418/- PC cost: 1,05,77,390/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		EXECUTIVE ENGINEER (B & R) DISTRICT MUNICIPAL CORPORATION EAST KARACHI
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		Executive Engineer (B & R) Korangi

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

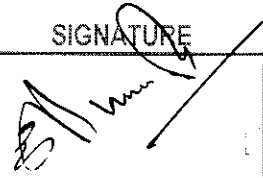

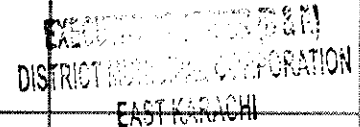

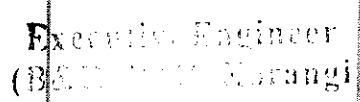
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014. (05)
3. Tender Description/Name of Work: Supplying & Fixing RCC manhole covers in different places & different areas in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Glamour Construction.	51,49,895/- (as per calculation)	1 st Lowest Bidder	Bid cost: 51,49,895/- PC cost: 51,56,340/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Eastern Construction Co.	54,33,493/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 54,33,493/- PC cost: 51,56,340/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Hameed Builders.	55,43,065/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 55,43,065/- PC cost: 51,56,340/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. K. N. Builders.	56,07,520/- (as per calculation)	4 th Lowest Bidder	Bid cost: 56,07,520/- PC cost: 51,56,340/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

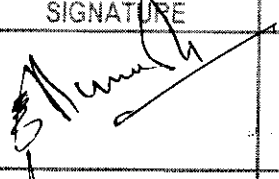
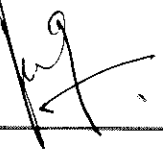
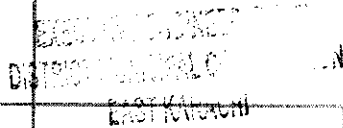
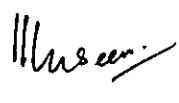
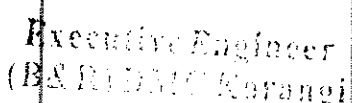
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014, (06)
3. Tender Description/Name of Work: Providing & Laying of RCC Pipe Drain in different places at Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. A. Hafeez Construction Co.	1,25,54,747/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,25,54,747/- PC cost: 1,25,63,997/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kashif Hafeez.	1,26,78,569/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,26,78,569/- PC cost: 1,25,63,997/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Hameed Builders.	1,28,45,212/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,28,45,212/- PC cost: 1,25,63,997/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. Faheem Construction.	1,28,93,034/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,28,93,034/- PC cost: 1,25,63,997/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

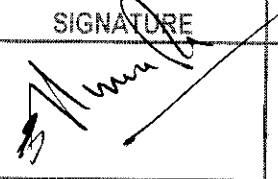

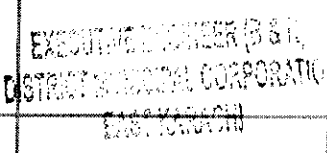

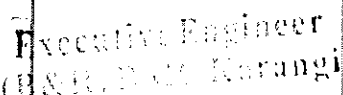
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014. (07)
3. Tender Description/Name of Work: Desalting / Cleaning of Chocked Sewerage lines through Winching at different areas of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening dated: 21-03-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Hameed Builders.	56,35,557/- (as per calculation)	1 st Lowest Bidder	Bid cost: 56,35,557/- PC cost: 56,36,057/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Kashif Hafeez.	57,09,133/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 57,09,133/- PC cost: 56,36,057/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction.	57,44,670/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 57,44,670/- PC cost: 56,36,057/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
04	M/s. D.H.A. Brothers.	57,80,208/- (as per calculation)	4 th Lowest Bidder	Bid cost: 57,80,208/- PC cost: 56,36,057/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

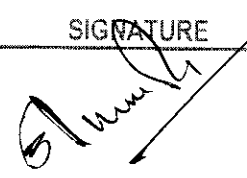
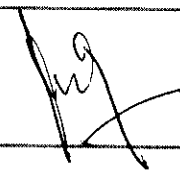
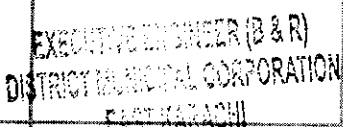

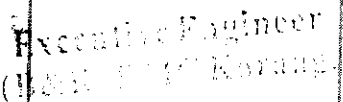
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014. Work No. 08.
3. Tender Description/Name of Work: Improvement of S.W. Drain / Nallah in different Blocks of Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014
12. **Bid Evaluation Report:**

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Sana Builders & Developers.	74,65,490/- (as per calculation)	1 st Lowest Bidder	Bid cost: 74,65,490/- PC cost: 74,65,890/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Waqar Gul Enterprises.	74,88,534/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 74,88,534/- PC cost: 74,65,890/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Glamour Construction.	75,13,177/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 75,13,177/- PC cost: 74,65,890/-	Qualified as per Evaluation criteria	Responsive
04	M/s. F.N. Associates.	76,51,038/- (as per calculation)	4 th Lowest Bidder	Bid cost: 76,51,038/- PC cost: 74,65,890/-	Required Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-03-2014


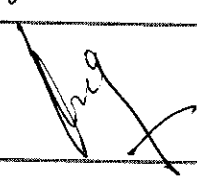
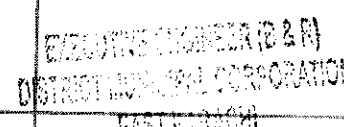
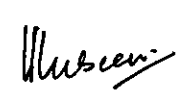
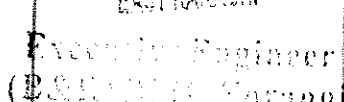
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014. Work No. 09.
3. Tender Description/Name of Work: Patches & Trenches Repair of Tipu Sultan Road, Miran Mohammad Shah Road, Ghazi Salahuddin Road & other Roads in Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No. 19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Waqar Gul Enterprises.	86,60,163/- (as per calculation)	1 st Lowest Bidder	Bid cost: 86,60,163/- PC cost: 86,60,163/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. A. Hafeez Construction Co.	87,11,105/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 87,11,105/- PC cost: 86,60,163/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Sana Builders & Developers.	87,62,047/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 87,62,047/- PC cost: 86,60,163/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Faheem Construction.	88,12,989/- (as per calculation)	4 th Lowest Bidder	Bid cost: 88,12,989/- PC cost: 86,60,163/-	Pay order of 2% Earnest money is not attached.	Non-Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

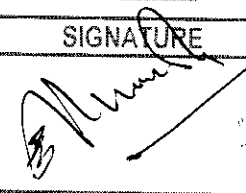
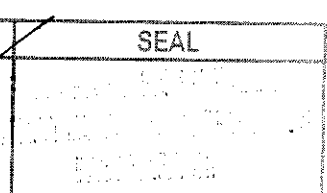
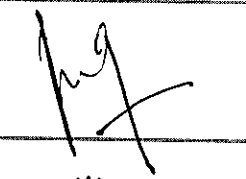
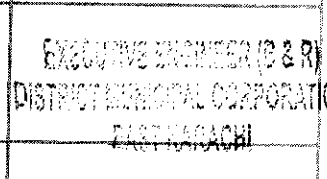


Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East/ 203 /2014 Dated: 29-01-2014, (12)
3. Tender Description/Name of Work: Improvement of Internal Roads in Block-08 & Block-18, UC-06, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: 01 No.
11. Financial Bid Opening dated: 21-03-2014
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Fasahat & Co.	1,75,17,730/- (as per calculation)	1 st Lowest Bidder	Bid cost: 1,75,17,730/- PC cost: 1,75,17,730/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Glamour Construction.	1,77,23,821/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 1,77,23,821/- PC cost: 1,75,17,730/-	Pay order of 2% Earnest money is not attached.	Non-Responsive
03	M/s. K.N. Builders.	1,79,29,912/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 1,79,29,912/- PC cost: 1,75,17,730/-	Qualified as per Evaluation criteria	Responsive
04	M/s. Eastern Construction Co.	1,81,36,003/- (as per calculation)	4 th Lowest Bidder	Bid cost: 1,81,36,003/- PC cost: 1,75,17,730/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Tauqeer Abbas, Executive Engineer (B & R), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 26-03-2014

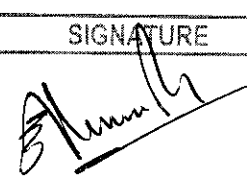


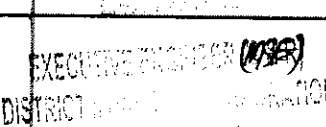

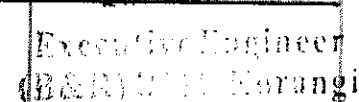
Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014 (13)
3. Tender Description/Name of Work: Complete Engine overhauling and new cabin assembly with accessories & M/P/F bowser & other work for Vehicle No.CH-201-257 Mazda T-3500 & maintenance of Bouzer & Chassis repairing for Vehicle No.CH-21281 Hino FF, Water Tanker for Parks Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 21-03-2014

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Ayesha Enterprises.	21,56,705/- (as per calculation)	1 st Lowest Bidder	Bid cost: 21,56,705/- PC cost: 21,56,705/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Adanji Company.	21,65,310/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 21,65,310/- PC cost: 21,56,705/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Kamran & Kampany.	21,76,650/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 21,76,650/- PC cost: 21,56,705/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
02-	Mr. Nisar Ahmed Soomro, Executive Engineer (M & E), Gulshan-e-Iqbal Zone, D.M.C. (East)	Secretary		
03-	Mr. Mohammad Mubeen Siddiqui, Executive Engineer, D.M.C. (Korangi)	Member		

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DISTRICT MUNICIPAL CORPORATION EAST KARACHI

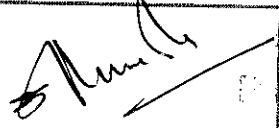
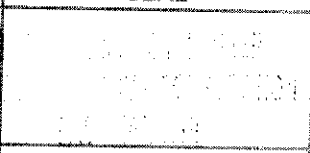

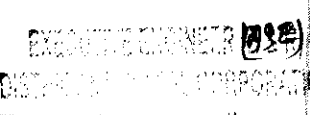

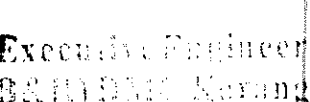
Dated: 26-03-2014

Bid Evaluation Report

1. Name of Procuring Agency: D.M.C. (East).
2. Tender Reference No: MC/DMC/East./ 203 /2014 Dated: 29-01-2014, (14)
3. Tender Description/Name of Work: Complete Engine overhauling and M/P/F Dump Truck Body with lifting accessories and other R/M work for Vehicle No.CH-101114 Volvo FL-6 Arm Roll & P/F Engine Assembly and other works of R/M for Vehicle No.CH-175661 Bob-Cat case 1838 for Sanitation Department, Gulshan-e-Iqbal Zone, D.M.C. (East).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.19199 the daily "EXPRESS TRIBUNE" dated: 03-03-2014, daily "NAWA-E-WAQAT" dated: 03-03-2014 & daily "SINDH SUJJAG" dated: 03-03-2014 .
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12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Naveed & Azan Enterprises.	49,69,250/- (as per calculation)	1 st Lowest Bidder	Bid cost: 49,69,250/- PC cost: 49,69,250/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s Glamour Construction.	51,53,000/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 51,53,000/- PC cost: 49,69,250/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Adanji Company.	53,95,800/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 53,95,800/- PC cost: 49,69,250/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of Procurement Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Fazal Mehmood Gill, Superintending Engineer D.M.C. (East)	Convener		
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