

7

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM  
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	DISTRICT MUNICIPAL CORPORATION MALIR BIN QASIM ZONE
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GOS
3 TITLE OF CONTRACT	PROVIDING FIXING OF RCC RING SLABS MANHOLES COVERS IN JURISDICTION OF BIN QASIM ZONE MALIR
4 TENDER NUMBER	SPPRA Sr 22350 I.D /2015
5 BRIEF DESCRIPTION OF CONTRACT	PROVIDING FIXING OF RCC RING SLABS MANHOLES COVERS IN JURISDICTION OF BIN QASIM ZONE MALIR
6 FORUM THAT APPROVED THE SCHEME	Administrator DMC Malir
7 TENDER ESTIMATED VALUE	Rs 999,023/-
8 ENGINEER'S ESTIMATE	Rs 999,023/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	20 Days
10 TENDER OPENED ON (DATE & TIME)	23-01-2015 at 03:00 P M
11 NUMBER OF TENDER DOCUMENT SOLD	03 (Three)
12 NUMBER OF BIDS RECEIVED	03 (Three)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)
14 BID EVALUATION REPORT (enclose copy)	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Khyber Construction & Co. Plot # N-372,347 Sector 17-B Shah Latif Town Bin Qasim, Karachi
16 CONTRACT AWARD PRICE	Rs. 998,026/-

9

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

1st M/s. Khyber 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 Procedures
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

P.D LDP

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21 ADVERTISEMENT

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

Yes  Sr No. 22350 I D \_\_\_\_\_ /2015  
No

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

Yes   
No

22 NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

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

Yes	<input checked="" type="checkbox"/>	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(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 SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details)

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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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2

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
Executive Engineer  
District Municipal Corporation  
Madr Karachi

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205389 & Fax 021-9206291

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,**  
**SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	DISTRICT MUNICIPAL CORPORATION MALIR BIN QASIM ZONE
2 PROVINCIAL/LOCAL GOVT/OTHER	Local Govt Department GOS
3 TITLE OF CONTRACT	ROAD CROSS BORING NEAR COMPUTER COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI
4 TENDER NUMBER	SPPRA: Sr 22350 I D /2015
5 BRIEF DESCRIPTION OF CONTRACT	ROAD CROSS BORING NEAR COMPUTER COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI
6 FORUM THAT APPROVED THE SCHEME	Administrator DMC Malir
7 TENDER ESTIMATED VALUE	Rs 997,998/-
8 ENGINEER'S ESTIMATE	Rs 997,998/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	20 Days
10 TENDER OPENED ON (DATE & TIME)	23-01-2015 at 03:00 P.M
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12 NUMBER OF BIDS RECEIVED	03 (Three)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 (Three)
14 BID EVALUATION REPORT (enclose copy)	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<b>M/s. Zohaib &amp; Co.</b> 313, Ahmed Comforts, Block-17, Gulistan-e-Jouahr, Karachi
16 CONTRACT AWARD PRICE	Rs. 995,004/-

2

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

1st M/s. Zohalb & Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure  Domestic / local
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- d) Two Stage Two Envelope Bidding Procedure

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

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OF CONTRACT

P.D LDP

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Yes  No

21 ADVERTISEMENT:

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

Yes  Sr No 22350 I.D. /2015  
No

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

Yes   
No

22 NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

9

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>		
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"/>
-----	-------------------------------------	----	--------------------------

*S*

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

(If yes, enclose a copy)

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

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

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

38 SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer

  
**EXECUTIVE ENGINEER**  
**DISTRICT MUNICIPAL CORPORATION**  
**MALIR KARACHI**

FOR OFFICE USE ONLY

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

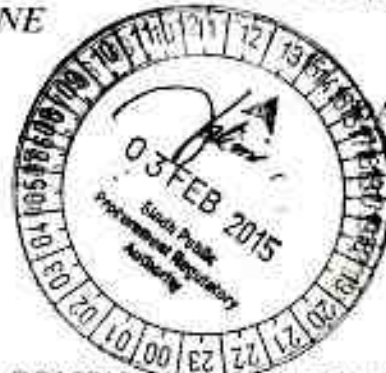
Tele: 021-9205356, 021-9205369 & Fax 021-9206291





**DISTRICT MUNICIPAL CORPORATION (MALIR)**  
**OFFICE OF THE EXECUTIVE ENGINEER (B&R) DMC (MALIR)**  
**BIN QASIM ZONE**

NO. DMC/EE(B&R)/Bin Qasim/Malir/2015/07



ATED:- 03-02-2015

The Director,  
Capacity Building  
S.P.P.R.A  
Karachi.

SUBJECT : ROAD CROSS BORING NEAR COMPURT COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI.  
PROVIDING FIXING OF RCC RING SLABS MANHOLES COVERS IN JURISDICTION OF BIN QASIM ZONE MALIR

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

EXECUTIVE ENGINEER (B&R)  
BIN QASIM ZONE DMC (MALIR)

Copy to:-  
All Concerned.

**DISTRICT MUNICIPAL CORPORATION MALIR KARACHI**  
**OFFICE OF THE SUPERINTENDING ENGINEER (DMC) MALIR**

**BID EVALUATION REPORT**


1	Name of Procuring Agency	Bin Qasim Zone (DMC) Malir Karachi
2	Tender Reference No	SPPRA Serial No. 22350 I.D No. /2015
3	Tender Description/Name of Work/Item	ROAD CROSS BORING NEAR COMPUPT COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	23/1/2015

12 Bid Evaluation Report

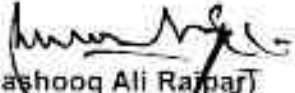
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Zohaib & Co	Rs. 995,004/-	1st Lowest	@ 0.300% Below	Substantially Responsive	P.O # 247789 Dt 22-01-2015 Rs. 20,000/- Sindh Bank Gulshan-e-Hadeed Br.
2	M/s. Aftab Ahmed Khan Contractor	Rs. 999,994/-	2nd Lowest	@ 0.200% Above	Substantially Responsive	P.O # 0590328 Dt 22-01-2015 Rs. 20,000/- Dubai Islamic Bank Askari 4 Br.
3	M/s. Waheed Enterprises	Rs. 1,007,978/-	3rd Lowest	@ 1.00% Above	Substantially Responsive	P.O # 0590324 Dt 22-01-2015 Rs. 20,000/- Dubai Islamic Bank Askari 4 Br.

The all concerned bidder are being informed accordingly.

The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Zohaib & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
**(Shakeel Ahmed Memon)**  
 Executive Engineer (B&R)  
 Bin Qasim Zone DMC (Malir)  
 Member/Secretary

  
**(Amanullah Watio)**  
 Executive Engineer (B&R)  
 DMC (South)  
 Member

  
**(Mashooq Ali Rajpar)**  
 Superintending Engineer  
 DMC (Malir)  
 Chairman

# DISTRICT MUNICIPAL CORPORATION MALIR KARACHI

OFFICE OF THE SUPERINTENDING ENGINEER (DMC) MALIR

## BID EVALUATION REPORT

1	Name of Procuring Agency	Bin Qasim Zone (DMC) Malir Karachi
2	Tender Reference No	SPPRA Serial No 22350 I D No /2015
3	Tender Description/Name of Work/Item	PROVIDING FIXING OF RCC RING SLABS MANHOLES COVERS IN JURISDICTION OF BIN QASIM ZONE MALIR
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	23/1/2015

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Khyber Construction & Co	Rs. 996,026/-	1st Lowest	@ 0.300% Below	Substantially Responsive	P.O # 8932303 Dt:20-01-2015 Rs. 20,000/- UBL Lardli Br
2	M/s. Refman & Co	Rs. 1,001,021/-	2nd Lowest	@ 0.220% Above	Substantially Responsive	P.O # 0590327 Dt:22-01-2015 Rs. 20,000/- Dubai Islamic Bank Askari 4 Br
3	M/s. J.H Enterprises	Rs. 1,009,013/-	3rd Lowest	@ 1.00% Above	Substantially Responsive	P.O # 247788 Dt:22-01-2015 Rs. 20,000/- Sindh Bank Gulshan-e-Hadeed Br

The all concerned bidder are being informed accordingly

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Khyber Construction & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority

(Shakeel Ahmed Memon)  
Executive Engineer (B&R)  
Bin Qasim Zone DMC (Malir)  
Member/Secretary

(Amanullah Watio)  
Executive Engineer (B&R)  
DMC (South)  
Member

(Mashooq Ali Rajpar)  
Superintending Engineer  
DMC (Malir)  
Chairman

**COMPARATIVE STATEMENT**

NAME OF WORK: ROAD CROSS BORING NEAR COMPUPT COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI

S.No	Description of Work	Engineer's Estimate				Mis. Zohab & Co		Mis. Attab Ahmed Khan Contractor		Mis. Waheed Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Road cross boring with mechanical means with all respect etc complete 6" Dia	300.704	3,001.70	P/RH	902,623.20	3,001.70	902,623.20	3,001.70	902,623.20	3,001.70	902,623.20
2	Providing Laying & Joining MS Steel Pipe etc complete 4" Dia	176	545.00	P/RH	95,375.00	545.00	95,375.00	545.00	95,375.00	545.00	95,375.00
	Total Schedule Item Cost				997,998.20		997,998.20		997,998.20		997,998.20
	Say				997,998		997,998		997,998		997,998
	Add Above or Below					0.3% Below	2,994	0.2% Above	1,996	1.0% Above	9,980
	Total Amount						995,004		999,994		1,007,978

(Shakeel Ahmed Memon)  
Executive Engineer (B&R)  
Bin Qasim Zone DMC (Main)  
Member/Secretary

(Amanullah Malik)  
Executive Engineer (B&R)  
DMC (South)  
Member

(Meshood Ali Rippa)  
Superintending Engineer  
DMC (Main)  
Chairman

**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING FIXING OF RCC RING SLABS MANHOLES COVERS IN JURISDICTION OF BIN QASIM ZONE MALIR**

S.No	Description of Work	Engineer's Estimate			Mrs. Khyber Construction & Co		Mrs. Rehman & Co		M/s. J.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width and 6" thick w/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos cross link bars w/c curing slaking and transportation with in 10 Miles etc complete	109 Nos	1,906.60	Each	207,819.40	1,906.60	207,819.40	1,906.60	207,819.40	1,906.60	207,819.40
2	Manufacturing and supplying R.C.C manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate 1/c curing slaking and transportation with in 10 Miles etc complete	866 Nos	913.63	Each	791,203.58	913.63	791,203.58	913.63	791,203.58	913.63	791,203.58
	Total Schedule Item Cost				999,022.98		999,022.98		999,022.98		999,022.98
	Say				999,023		999,023		999,023		999,023
	Add Above or Below				0.3% Below	2,997	0.2% Above	1,998	1.0% Above	9,990	1,009,013
	Total Amount					996,026		1,001,021		1,009,013	

(Shakiel Ahmed Memon)  
Executive Engineer (B&R)  
Bin Qasim Zone DMC (Malir)  
Member/Secretary

(Amanullah Watio)  
Executive Engineer (B&R)  
DMC (South)  
Member

(Mashood Ali Raza)  
Superintending Engineer  
DMC (Malir)  
Chairman

*Mulla*

*[Signature]*

*[Signature]*



**DISTRICT MUNICIPAL CORPORATION MALIR KARACHI**  
**OFFICE OF THE SUPERINTENDING ENGINEER (DMC)**  
**MALIR KARACHI**

No. S.E/DMC/Malir/ 13 /2015

Dated 03/02/2015

M/s. Zohaib & Co.  
313, Ahmed Comforts,  
Block-17 Gulistan-e-Jouahir  
Karachi

**LETTER OF COMMENCEMENT / WORK ORDER**

**SUBJECT:- ROAD CROSS BORING NEAR COMPUT COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI.**

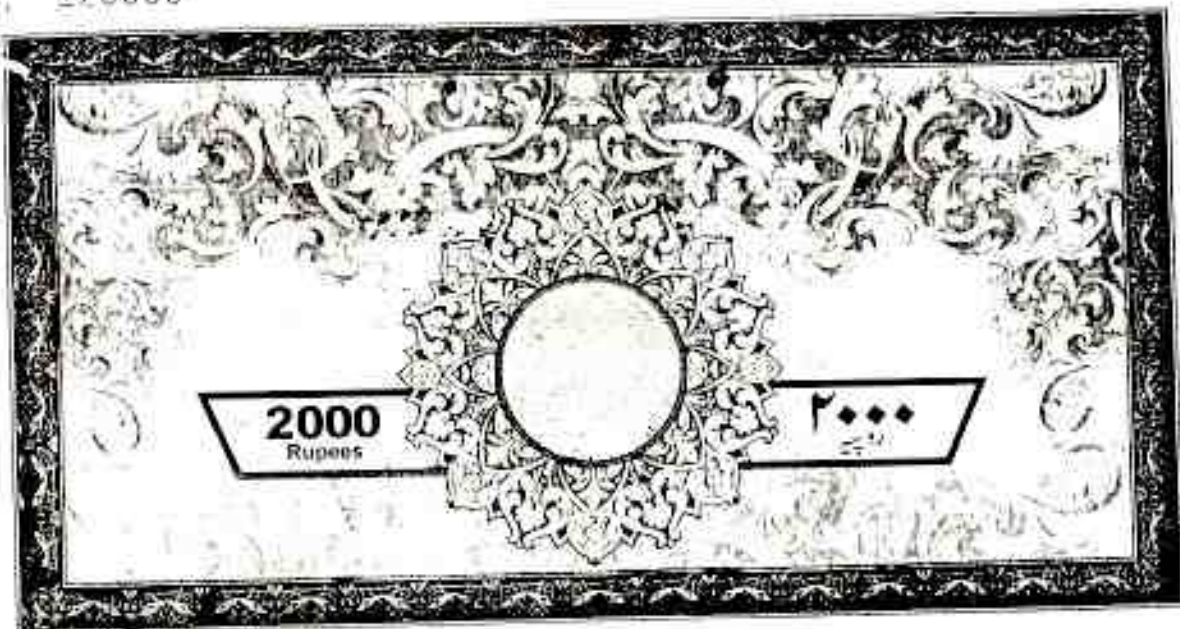
This is to inform you that your tender for the above work has been approved being the 1<sup>st</sup> lowest and on amounting to Rs. 995,004/- (Rupees Nine Lac Ninety Five Thousand Four Only) on item rate basis, sanctioned letter has already conveyed vide letter No. S.E/DMC/Malir/ /2015 dated: \_\_\_\_\_ expenditure is chargeable from available budget for the current financial year 2014-2015.

You are hereby directed to start the work immediately and complete the same within stipulated time period commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contract work rules.

  
SUPERINTENDING ENGINEER  
DMC (MALIR)

Copy to:-

1. Administrator DMC Malir.
2. M.C (DMC), Malir.
3. Office Copy.



28 JAN 2015

039858

### CONTRACT AGREEMENT

Sanction Amount Rs.995,004/-

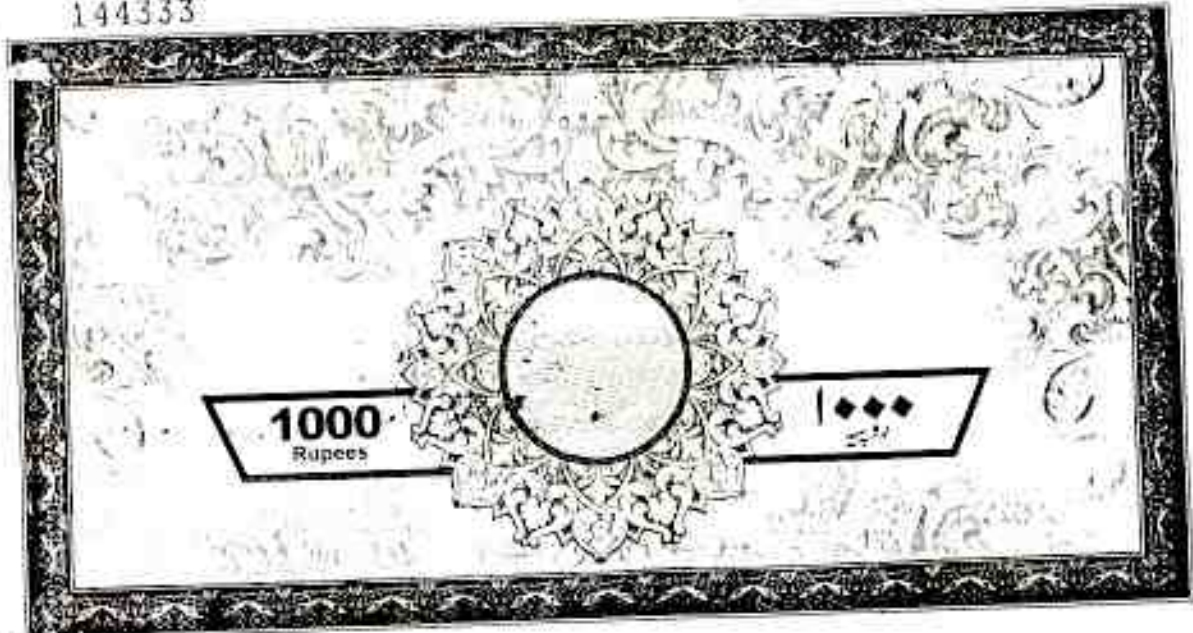
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06<sup>th</sup> day of Feb 2015 between The DISTRICT MUNICIPAL CORPORATION (Malir) represented by it's The Municipal Commissioner DMC (Malir) (hereinafter called the "Employer") of the one part and M/s. Zohaib & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz ROAD CROSS BORING NEAR COMPURT COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI, Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

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

144333



Stamp Value

17 JAN 2015

3628  
 [Handwritten signatures and stamps]

Page-2

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

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

Signature of the Contractor

Proprietor  
 M/s. Zohaib & Co

Witness

1. M. M. M. [Signature]  
 [Signature]  
 2. M. M. M. [Signature]  
 [Signature]

Signature of the Employer

[Signature]  
 Municipal Commissioner  
 DMC (Malir)

Witness

[Signature]  
 Superintending Engineer  
 (DMC (Malir))

[Signature]  
 Executive Engineer (B&R)  
 Bin Qasim Zone DMC (Malir)



M/s. Zohab & Co.

Dr. G. S. Bhatnagar, Director, P. W. D., D. D. S. D.,

1

Work No. 01

N.I.T - 02 Works

Executive Engineer

NAME OF WORK: Road Cross Boring Near Computer College Main National Highway  
District Municipal Corporation  
Dhar Karachi

**BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	300.704 Rft.	Road cross boring with mechanical means with all respect etc. complete. 6" dia	3001.70	P/Rft.	9,02,623/-
2	175.00 Rft.	Providing Laying & Jointing MS Black Steel Pipe etc. complete. 4" dia	545.00	P/Rft.	95,375/-

Amount Total (a) Rs. 9,97,998/-

0.30 % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis Of premium quoted -2994 Total (b)

Rs: 995,004/-

Total (A) = a+b in words & figures: Nine Lacs Ninety Five Thousand & Four only

*[Signature]*  
Contractor

*[Signature]*

*[Signature]*  
Executive Engineer / Procuring Agency

*[Signature]*

*[Signature]*

Summary of Bill of Quantities

Cost of Bid	Amount <u>Rs. 995,004 / 2</u>
3. (A) Cost based on composite Schedule of Rate	<u>Rs. 995,004 / 2</u>
4. (B) Cost of based on Non / Offered Schedule of Rates.	<u>—</u>
TOTAL COST OF BID ( C ) = Total (A) + Total (B)	<u>Rs. 995,004 / 2</u>

  
Contractor

  
Executive Engineer / Procuring Agency



**DISTRICT MUNICIPAL CORPORATION MALIR KARACHI**  
**OFFICE OF THE SUPERINTENDING ENGINEER (DMC)**  
**MALIR KARACHI**

No. S.E/DMC/Malir/ 12 / 2015

Dated 09/02/2015

M/s. Khyber Construction & Co.  
Plot # N-372,347 Sector 17-B  
Shah Latif Town Bin Qasim,  
Karachi

(2)

**LETTER OF COMMENCEMENT / WORK ORDER**

**SUBJECT:- PROVIDING FIXING OF RCC RING SLABS MANHOLES COVERS IN JURISDICTION OF BIN QASIM ZONE MALIR.**

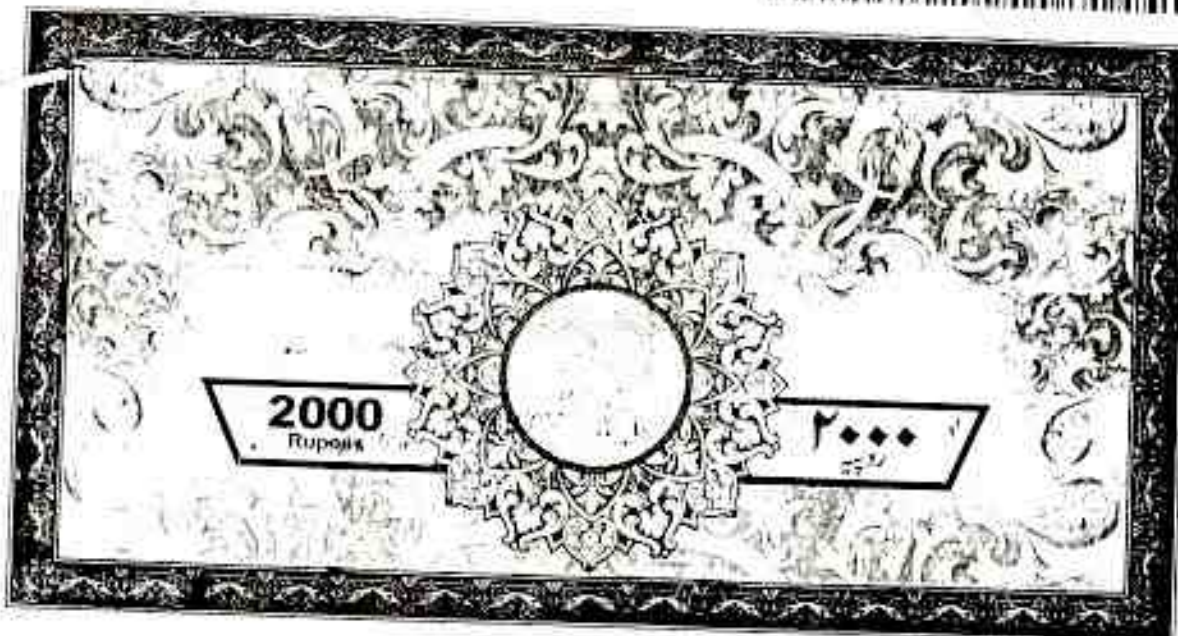
This is to inform you that your tender for the above work has been approved being the 1<sup>st</sup> lowest and on amounting to Rs. 996,026/- (Rupees Nine Lac Ninety Six Thousand Twenty Six Only) on item rate basis, sanctioned letter has already conveyed vide letter No. S.E/DMC/Malir/ /2015 dated:- \_\_\_\_\_ expenditure is chargeable from available budget for the current financial year 2014-2015.

You are hereby directed to start the work immediately and complete the same within stipulated time period commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contract work rules.

  
SUPERINTENDING ENGINEER  
DMC (MALIR)

Copy to:-

1. Administrator DMC Malir.
2. M.C (DMC), Malir.
3. Office Copy.



039859

28 JAN 2015

(2)

### CONTRACT AGREEMENT

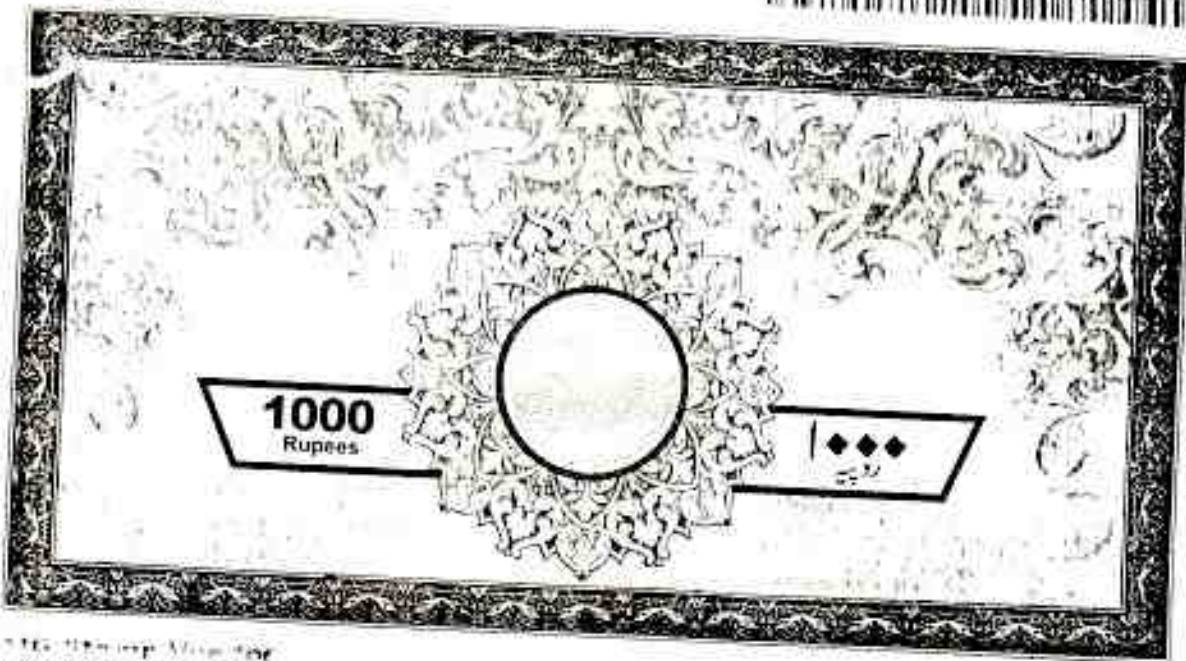
Sanction Amount Rs.996,026/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06<sup>th</sup> day of Feb. 2015 between The DISTRICT MUNICIPAL CORPORATION (Malir) represented by it's The Municipal Commissioner DMC (Malir) (hereinafter called the "Employer") of the one part and M/s. Khyber Construction & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz PROVIDING FIXING OF RCC RING SLABS MANHOLES COVERS IN JURISDICTION OF BIN QASIM ZONE MALIR. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

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



RECEIVED  
 No. 1011/2015  
 Date: 20/01/2015  
 Received from  
 M/s. Khyber Construction & Co.  
 Amount  
 Rs. 1000/-  
 For  
 Payment of  
 \_\_\_\_\_  
 Signature: *Muhammad Ali Azeem*  
 Date: \_\_\_\_\_

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

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

Signature of the Contractor

Proprietor  
 M/s. Khyber Construction  
 & Co

Signature of the Employer

Municipal Commissioner  
 DMC (Mair)

Witness:

1. *M/s. G.M. Enterprises*  
 \_\_\_\_\_  
 2. *M/s. Dua Enterprises*  
 \_\_\_\_\_

Witness

Superintending Engineer  
 DMC (Mair)

Executive Engineer (B&R)  
 Bin Qasim Zone DMC (Mair)

# M/s Khyber Construction & Co.

Draft Billing Description of Work (D.B.W.)

Work No. 02

N.I.T - 02 Works:

NAME OF WORK: Providing Fixing of RCC Ring Slab and Manhole Covers in Association with  
Bin Qasim Zone Malir, District Municipal Corporation  
Malir Karachi.

## BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	109 Nos.	Manufacturing and supplying RCC Ring slab 21" dia out side 7.5" width and 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete (W.Schedule P-27 It-2).	1906.60	Each	2,07,819/=
2	866 Nos.	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S. Plate i/c curing staking and transportation with in 10 Miles etc. complete. 21" dia	913.63	Each	7,91,204/=

Amount Total (a) Rs. 9, 99,023/=

0.30 % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis:  
 Of premium quoted -  $\frac{2997}{2}$  / Total (b)

*[Signature]*  
 Contractor

Rs. 996,026/2  
 Total (A) = a+b in words & figures:  
Twenty Six only

Nine Lak Ninety Six Thousand

*[Signature]*  
 Executive Engineer / Procuring Agency

*[Signature]*  
 T.T.

Summary of Bill of Quantities

Cost of Bid

Amount Rs. 996,026/-

1. (A) Cost based on composite Schedule of Rate

Rs. 996,026/-

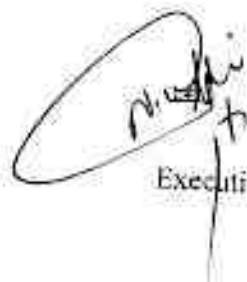
2. (B) Cost of based on Non / Offered Schedule of Rates

\_\_\_\_\_

TOTAL COST OF BID ( C ) = Total (A) + Total (B)

Rs. 996,026/-

Contractor



Executive Engineer / Procuring Agency

**DISTRICT MUNICIPAL CORPORATION MALIR KARACHI**  
**OFFICE OF THE SUPERINTENDING ENGINEER (DMC) MALIR**

ATTENDANCE SHEET

FIRMS / CONTRACTORS

Name Of Work:- ROAD CROSS BORING NEAR COMPUT COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI.

Date of Opening: 23-01-2015

Time of Receiving: 02:30 P.M

Time of Opening: 03:00 PM

SPPRA SR No. 22350

S.No.	Name of Contractor	Name of Firms	Signature
1	Zameer Hossain	M/s - Zohair & Co.	Zih
2	Aftab Ahmed KMSO.	M/s - Aftab Ahmed KMSO Contractor.	Aftab
3	Abdul Wahid	M/s - Wahid Enterprises.	Wahid



# DISTRICT MUNICIPAL CORPORATION MALIR KARACHI

OFFICE OF THE SUPERINTENDING ENGINEER (DMC) MALIR

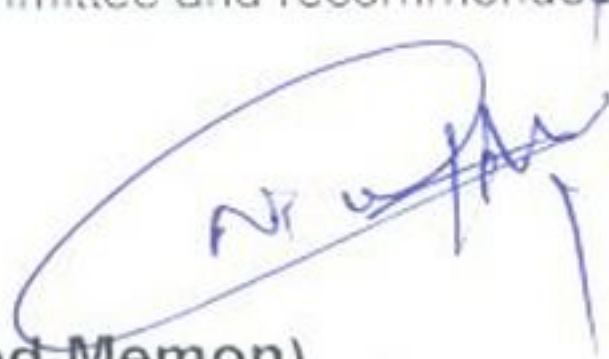
## BID EVALUATION REPORT

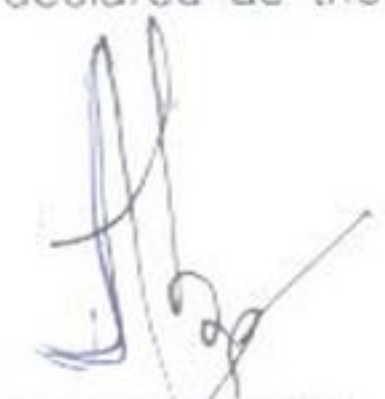
1	Name of Procuring Agency	Bin Qasim Zone (DMC) Malir Karachi
2	Tender Reference No	SPPRA Serial No 22350 I.D No /2015
3	Tender Description/Name of Work/Item	PROVIDING FIXING OF RCC RING SLABS MANHOLES COVERS IN JURISDICTION OF BIN QASIM ZONE MALIR
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	23/1/2015
12	Bid Evaluation Report	

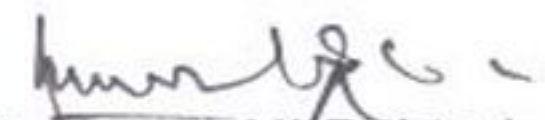
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khyber Construction & Co	Rs. 996,026/-	1st Lowest	@ 0.300% Below	Substantially Responsive	P.O # 8932303 Dt:20-01-2015 Rs. 20,000/- UBL Landhi Br
2	M/s. Rehman & Co	Rs. 1,001,021/-	2nd Lowest	@ 0.200% Above	Substantially Responsive	P.O # 0590327 Dt:22-01-2015 Rs. 20,000/- Dubai Islamic Bank Askari 4 Br
3	M/s. J.H Enterprises	Rs. 1,009,013/-	3rd Lowest	@ 1.00% Above	Substantially Responsive	P.O # 247788 Dt:22-01-2015 Rs. 20,000/- Sindh Bank Gulshan-e-HadeedBr

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Khyber Construction & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Shakeel Ahmed Memon)  
Executive Engineer (B&R)  
Bin Qasim Zone DMC (Malir)  
Member/Secretary

  
(Amanullah Watio)  
Executive Engineer (B&R)  
DMC (South)  
Member

  
(Mashooq Ali Rajpar)  
Superintending Engineer  
DMC (Malir)  
Chairman

**CT MUNICIPAL CORPORATION MALIR KARACHI**  
**OFFICE OF THE SUPERINTENDING ENGINEER (DMC) MALIR**

**BID EVALUATION REPORT**

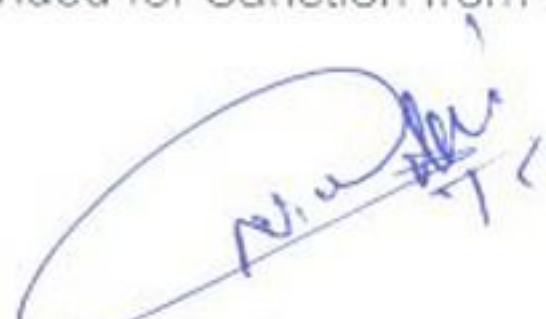
1	Procuring Agency	Bin Qasim Zone (DMC) Malir Karachi
2	Reference No	SPPRA Serial No 22350 I D No. /2015
3	Tender Description/Name of Work/Item	ROAD CROSS BORING NEAR COMPURT COLLEGE MAIN NATIONAL HIGHWAY UC LANDHI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	23/1/2015

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Zohaib & Co	Rs. 995,004/-	1st Lowest	@ 0.300% Below	Substantially Responsive	P.O # 247789 Dt:22-01-2015 Rs. 20,000/- Sindh Bank Gulshan-e-Hadeed Br.
2	M/s. Aftab Ahmed Khan Contractor	Rs. 999,994/-	2nd Lowest	@ 0.200% Above	Substantially Responsive	P.O # 0590328 Dt:22-01-2015 Rs. 20,000/- Dubai Islamic Bank Askari 4 Br.
3	M/s. Waheed Enterprises	Rs. 1,007,978/-	3rd Lowest	@ 1.00% Above	Substantially Responsive	P.O # 0590324 Dt:22-01-2015 Rs. 20,000/- Dubai Islamic Bank Askari 4 Br.

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Zohaib & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Shakeel Ahmed Memon)  
Executive Engineer (B&R)  
Bin Qasim Zone DMC (Malir)  
Member/Secretary

  
(Amanullah Watio)  
Executive Engineer (B&R)  
DMC (South)  
Member

  
(Mashooq Ali Rajpar)  
Superintending Engineer  
DMC (Malir)  
Chairman