

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Superintending Engineer, DMC, South,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME
- 4). TENDER NUMBER No.001(07)/2013-14/S.E/DMC(South)
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING / LAYING SEWERAGE SYSTEM I/C CC FLOORING AT GHAZI NAGAR WITH SURROUNDING PS-111. SADDAR ZONE. DMC, SOUTH, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 26-03-2014 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Crescent Construction Company.
- 16). CONTRACT AWARD PRICE Rs.98,02,253/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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 Administrator, KMC

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

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

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

Yes	<input checked="" type="checkbox"/>	19293/2014	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	The Awami Awaz dated 11-04-2014, and Other Newspapers	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

Yes	<input type="checkbox"/>	No	N/A
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27). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	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	<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 SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

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

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 type="checkbox"/>	N/A
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38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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

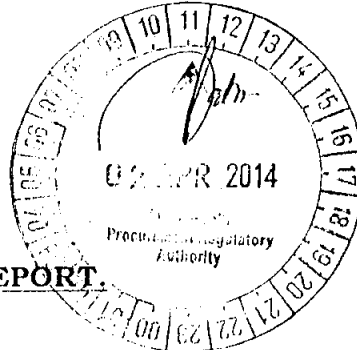


OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION (SOUTH), KARACHI

No: SE/DMC/South/69/2014

Dated: 31/03/2014

The Director (ICB),
SPPRA,
Government of Sindh,
Karachi.



Subject: **BID EVALUATION REPORT.**

Reference :- SE/DMC/ South / 48 / 2014 Dated: 03-03-2014

Enclose please find herewith a Bid Evaluation Report for your information and updating your web site accordingly.


SUPERINTENDING ENGINEER
DMC (SOUTH)

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR#02

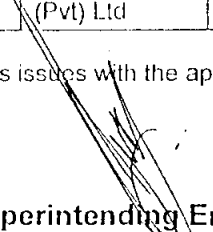
Bid Evaluation Report

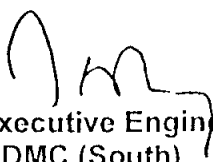
(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|----|---|--|
| 1 | Name of Procuring Agency | District Municipal Corporation (South) |
| 2 | Tender Reference No. | No. SE/DMC/South/48/2014 Dated :- 03-03-2014 |
| 3 | Tender Description / Name of work /Item | PROVIDING / LAYING SEWERAGE SYSTEM I/C CC FLOORING AT GHAZI NAGAR WITH SURROUNDING PS-111, SADDAR ZONE, DMC, SOUTH, KARACHI, PS-111. |
| 4 | Method of Procurement:- | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID Sr. # |
| 6 | Total Bid documents Sold: | 03 Nos |
| 7 | Total Bids Received: | 03 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 26-03-2014 |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 98,03,953.25 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal & Sons	Rs. 99,11,632.70 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 1,00,60,012.15 (as per Calculation)	3 rd Lowest	13.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Superintending Engineer
DMC (South)


Executive Engineer
DMC (South)


Deputy Chief Engineer
KW&SB

Director ICB) SPPRA w.r.t
With a request to upload on SPPRA Website.

DISTRICT MUNICIPAL CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
DMC, SOUTH

DMC, South, Khayal Das Park app.Aram Bagh Police Station, KRC Caption Road near Haqani Chowk.
Off:99213063, Cell:0333-2293128, Fax:99218287

No.S.E/DMC/South/078/2014

Dated: 30-05-2014

M/s. Crescent Construction Company
Karachi.

Priority Programme Fund
(MPA's Allocated Fund)

WORK ORDER

SUBJECT: - PROVIDING / LAYING SEWERAGE SYSTEM I/C CC FLOORING AT GHAZI NAGAR WITH SURROUNDING PS-111, SADDAR ZONE, DMC, SOUTH, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.98,03,953/- (Rupees: - Ninety Eight Lac Three Thousand Nine Hundred & Fifty Three Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items	15.00% below	Rs.91,52,753/-
2. Offer Items		Rs.6,51,200/-
TOTAL		Rs.98,03,953/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **60 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

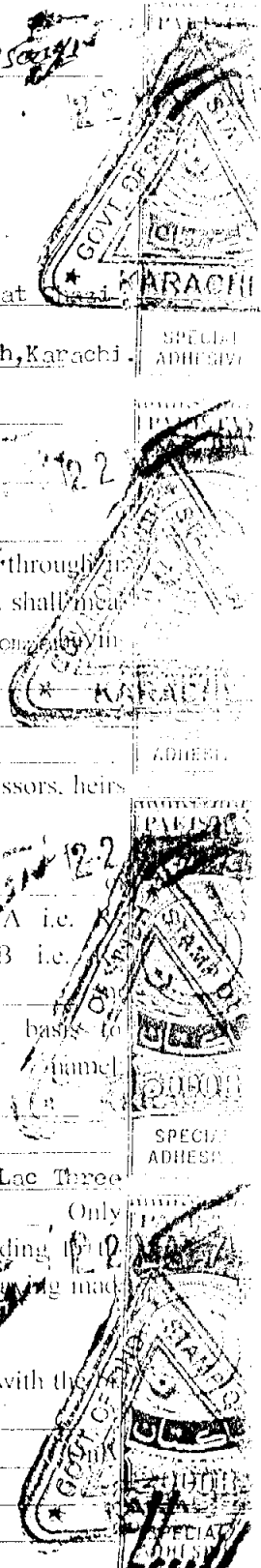
SUPERINTENDING ENGINEER
DMC, SOUTH

Copy to: -

1. Honorable MPA Mr. Muhammad Kamran PS-111
2. Director, Priority Programme, KMC
3. Executive Engineer, DMC, South, Karachi
4. Office File

Stamp Value Rs 29500/-

DISTRICT MUNICIPAL CORPORATION (SOUTH)



Project: Providing/Laying Sewerage System I/c CC Flooring at
Location: Chazi Nagar with surrounding PS-III, Saddar Zone, DMC, South, Karachi.

Completion Time: 60 Days.

Penalty: 10% of Sanctioned cost.

This Agreement is made on this 22nd day of May 2014 at Karachi between the District Municipal Corporation (South) Karachi, through their Proprietor hereinafter called the "DMC", (which expression shall mean and include his successors) on the One Part and M/s. Crescent Construction Company through their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, administrators and assignees) on the Other Part.

Whereas the DMC has accepted the tender of the Contractor dated 12-2-2014 on percentage basis at 15 % above / below the schedule of rates for Part-A i.e. Rs. 91,52,753.25 , 0 % above / below the approved rates for Part-B i.e. Rs. 6,51,200.00 . Offer Rates for Part-C i.e. Rs. - Part-D Difference cost of material amounting to Rs. - basis to construction and completion of the work Providing/Laying Sewerage System i/c CC Flooring at Chazi Nagar with surrounding PS-III, Saddar Zone, DMC, South, Karachi. at a cost of Rs. 98,03,953/- (Rupees Ninty Eight Lac Three Thousand Nine Hundred Fifty Three only. Only within a period of 60 Days and Penalty Rs. 10% S.C. per day, according to specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

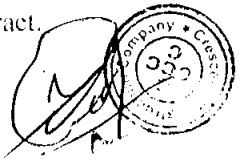
AND WHEREAS the Contractor has already furnished with the DMC alongwith the a sum of Rs. 2,00,000/= (Rupees Two Lac only.

Vide Pay Order / ~~Bank Cheque~~ No. 6179233 dated 24-03-2014 from U.B.L., University Road Branch.

Karachi on account of Bid Security for the said contract.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI

AND WHEREAS the Contractor has also deposited a Pay Order No. KARACHI dated _____ / Bank Guarantee No _____ dated _____ from _____ Bank _____ Branch, Karachi for an amount of Rs. _____ (Rupees _____ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.



[Signature]
Superintending Engineer
DMC South

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

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 179233 dated 24-3-14 amount to Rs 2,00,000/=.
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the DMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the DMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the DMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DMC, will be final conclusive and binding on the Contractor.


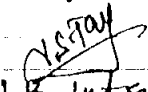
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day of may 2014.

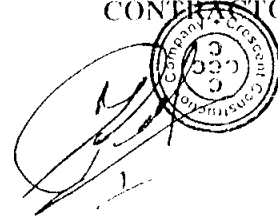

DISTRICT MUNICIPAL CORPORATION (SOU) KARACHI


Superintending Engineer
DMC Soul

WITNESSES:-

1. 
Sunny Enterprises.
2. 
J.B. International.

CONTRACTOR

**OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, SOUTH)**

MPA. MR. MUHAMMAD KAMRAN (PS-111)

Tender Reference No. 01 (07)/2013-14/SE/DMC (South)

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

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**PROVIDING / LAYING SEWERAGE SYSTEM I/C CC FLOORING AT
GHAZI NAGAR WITH SURROUNDING PS-111, SADDAR ZONE,
DMC, SOUTH, KARACHI, PS-111.**

Estimated Construction Cost: Rs. 10.00 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-1) for Priority Programme 2013-14 is available on WEB Site of KMC www.karachicity.gov.pk

**SUPERINTENDING ENGINEER
DMC South**

Issue to M/s. Crescent Construction P.O. No. 8731013.
Company. Dated: 20/03/2014
Bank: HBL

Signature & Stamp of Issuing Authority

**OFFICE OF THE SUPERINTENDING ENGINEER
DMC (SOUTH) ZONE**

Page # 01

HONOURABLE MPA MR. MUHAMMAD KAMRAN (PS-111)

NAME OF WORK: - **PROVIDING / LAYING SEWERAGE SYSTEM I/C C.C FLOORING
AT GHAZI NAGAR WITH SURROUNDING PS-111 DMC, SOUTH.**

Tender Reference No. 01 (07) / (2013-2014)

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

SR. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and removing road melting	17500	605.00	Rupees Six hundred & five Only	% Cft	10587
2	Dismantling cements concrete plain 1:2:4.	3341	3327.50	Rupees Three thousand three hundred twenty-seven & fifty Paise Only	% Sft	11117
3	Excavation for pipe line in trenches, and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer in-charge providing fence guards, lights, flags and temporary crossings for non vehicular traffic where ever required lift up to 5 ft. (1.52 m) and lead up to one chain (V-IV P-VI-5/P-62)	112938	4650.00	Rupees Four thousand six hundred fifty Only	% 0.Cft	52516
4	Providing RCC pipes & Collars of Class "B" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft					
	e) 150 mm (6" dia) 9" Dia	5000	142.00		P/Rft	71000
	e) 300 mm (12" dia) 9" Dia	5000	246.00		P/Rft	123000
	f) 375 mm (15" dia) 9" Dia	1000	309.00	Rupees One hundred & Forty-two only	P/Rft	30900

Cont.....P/02



Signature & Stamp Contractor

PROVIDING / LAYING SEWERAGE SYSTEM I/C C.C FLOORING AT GHAZI NAGAR WITH SURROUNDING PS-111 DMC, SOUTH.

5	Preparing sub base course i/c supplying & spreading well graded pit or bed gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and graded i/c watering compacted layer not exceeding 6" compacted upto 98-100% density as per etc. as per AASHTO density (Rate i/c all cost of materials T&P and carriage upto 3 chainins.) demisting etc. complete	20782	3341.71	Rupees Three thousand three hundred Forty-one & seventy-one Paisa Only	% Cft	694474
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.(V-IV-P-VI-24/77)	37346	2760.00	Rupees Two thousand Seven hundred & sixty Only	%0.Cft	103075
7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3 1/2" thick. inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2" x 1-1/2" (457 x 457 mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duty painted etc. complete as per standard specification and drawing.	220	14,748.00	Rupees Fourteen thousand Seven hundred forty-eight Paisa Only	Each	3244560
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate. spawl. coal. lime. surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes. sheets Raits M.S Bars etc. or 1000 Nas brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles.	65529	1065.04	Rupees One thousand Sixty-five & Four Paisa Only	% Cft	697910

Cont.....P/03



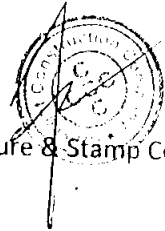
Signature & Stamp Contractor

**PROVIDING / LAYING SEWERAGE SYSTEM I/C C.C FLOORING
AT GHAZI NAGAR WITH SURROUNDING PS-111 DMC, SOUTH.**

Page # 03

9	Cement concrete tile laid flat in 1:2 cement moter over ¾" thick bed of cement moter 1:2 (12"X 12"x1") (V-III-P-III-P-41/14-A)	8000	5247.82	Rupees five thousand two hundred forty-seven & eighty-two Paise Only	% Sft	4195
10	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	7328	199.77	Rupees one hundred ninety-nine & seventy-seven Paise Only	P/Sft	146391
11	Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	35200	3275.50	Rupees Three thousand two hundred seventy-five & fifty Paise Only	% Sft	1152976
Total Amount of Schedule Items						1.07.67.945.00

Cont.....P/01


 Signature & Stamp Contractor

NAME OF WORK: -

**PROVIDING / LAYING SEWERAGE SYSTEM I/C C.C FLOORING
AT GHAZI NAGAR WITH SURROUNDING PS-111 DMC, SOUTH.**

Page # 04

(PART-B: ITEM BASED ON OFFER RATE)

SR. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	P/L 4" compacted thickness dry stone metal with complete watering i/e stone crush dust complete as per direction of the Engineer In-charge.	40700	16	Sixteen Rupees	P/Sft	651200
Total Amount of Offer Items						651200


Signature & Stamp Contractor

NAME OF WORK: -

**PROVIDING / LAYING SEWERAGE SYSTEM I/C C.C FLOORING
AT GHAZI NAGAR WITH SURROUNDING PS-111 DMC, SOUTH.**

QUOTED BID (SUMMARY)

Estimated Cost: - RS. 10.00 Million

I/We hereby quoted as follows.

		In Figures	In Words
1	PART-A (Item Based on S/R amounting Rs.1,07,67,945/- Plus <u>15%</u> % Above / Below of the S/R i/c Note:- Below is the maximum ceiling on schedule Items CSR 2012 by the Authority	Rs. <u>9152753.25</u>	Ninety one lac fifty two thousand seven hd. & fifty three rupees & twenty five paisa
2	PART-B (Item Based on O/R)	Rs. <u>651200</u>	Six lac fifty one thousand two hundred rupees
3	GRAND TOTAL (A+B)	Rs. <u>9803953.25</u>	Ninety eight lac three thousand nine hundred fifty three rupees & twenty five paisa

The total amount is Rs. 9803953.25 (Rupees Ninety eight lac three thousand nine
(In Figure) (In Word)

hundred fifty three & twenty five paisa for the complete job for all schedule of rate & open rate
(Which ever is included in the BOQ)

I / We have attached a bid security amount to RS. 200000 as per NIT in shape of pay order bearing
No. 8179233 dated 24-3-2014 issued from UBL university road branch Bank
amount to RS. 200000 as per NIT

Time Limit: 120 Days

Penalty Per Day RS. 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) for MPA'S / MNA'S Priority program 2013-14 available in KMC WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:

1. _____
Signature with Stamp

2. _____
Executive Engineer (Concerned)
Signature with Stamp



Signature of the Contractor with Stamp

Address: Office No SA23 2nd Floor Sha
hnaz Arcade SA 2 Shaheed e Milla
road Karachi. 75400

Minimum Qualification / Eligibility Criteria*
(for PRIORITY PROGRAMME)

The evidence / documents for the following minimum qualification / eligibility will be checked during process of tender evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the Procurement Committee.

PART-A:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

PART-B: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

METHOD OF PROCUREMENT USED*

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One Envelope Procedure

(a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;

- i. relevant experience;
- ii. turn-over of at least last three years;
- iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
- iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;

(b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;

(c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

DISTRICT MUNICIPAL CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
DMC, SOUTH

DMC, South, Khayal Das Park app.Aram Bagh Police Station, KRC Caption Road near Haqani Chowk.
Off:99213063, Cell:0333-2293128, Fax:99218287

No.S.E/DMC/South/416 /2014

Dated: 02-06-2014

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06, 07, AROUND THE JURISDICTION OF PS-110 DMC, SOUTH.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


SUPERINTENDING ENGINEER
DMC, SOUTH

Copy to: -

1. Executive Engineer, DMC, South, Karachi
2. Director, Priority Programme, KMC
3. Office File

16435
3-6-14
5-6-14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Superintending Engineer, DMC, South.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME
- 4). TENDER NUMBER No.001(12)/2013-14/S.E/DMC(South)
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06, 07, AROUND THE JURISDICTION OF PS-110 DMC, SOUTH
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 26-03-2014 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Crescent Construction Company.

- 16). CONTRACT AWARD PRICE Rs.98,02,531/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest

- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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 Administrator, KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	19293/2014	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	The Awami Awaz dated 11-04-2014, and Other Newspapers	<input type="checkbox"/>
-----	-------------------------------------	--	--------------------------

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

26). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

27). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

28). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

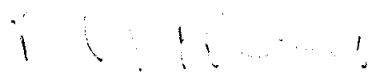
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

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

DISTRICT MUNICIPAL CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
DMC, SOUTH

DMC, South, Khayal Das Park app.Aram Bagh Police Station, KRC Caption Road near Haqani Chowk.
Off:99213063, Cell:0333-2293128, Fax:99218287

No.S.E/DMC/South/079/2014

Dated:30-05-2014

M/s. Crescent Construction Company
Karachi.

Priority Programme Fund
(MPA's Allocated Fund)

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06, 07, AROUND THE JURISDICATION OF PS-110 DMC, SOUTH.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.98,02,531/- (**Rupees: - Ninety Eight Lac Two Thousand Five Hundred & Thirty One Only**) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items	15.00% below	Rs.95,73,571/-
2. Offer Items		Rs.2,28,960/-
	TOTAL	Rs.98,02,531/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


SUPERINTENDING ENGINEER
DMC, SOUTH

Copy to: -

1. Honorable MPA Mr. Muhammad Dilawar PS-110
2. Director, Priority Programme, KMC
3. Executive Engineer, DMC, South, Karachi
4. Office File



Stamp Value Rs. 2500/-

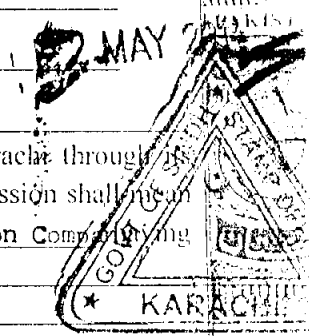
DISTRICT MUNICIPAL CORPORATION (SOUTH)



Project: Improvement/Repair of Roads and Streets in UC-06,
Cost: Around the Jurisdiction of PS-110, DMC, South.

Completion Time: 60 Days.

10% of cost.



This Agreement is made on this 22nd day of May 2014 at Karachi between the District Municipal Corporation (South) Karachi through _____ hereinafter called the "DMC", (which expression shall mean and include his successors) on the One Part and M/s. Crescent Construction Company (which expression shall mean and include his successors) on the Other Part.

at their office at _____ Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC has accepted the tender of the Contractor dated 26-3-2014 on a percentage basis at 15 % above / below the schedule of rates for Part-A i.e. Rs. Rs. 95,73,571/=, _____ % above / below the approved rates for Part-B i.e. Rs. Rs. 2,28,560/= Offer Rates for Part-C i.e. Rs. _____ and Part-D Difference cost of material amounting to Rs. _____ basis for construction and completion of the work Improvement/Repair of Roads and Streets in UC-06, 07 Around the Jurisdiction of PS-110, DMC, South. at a cost of Rs. 98,02,531/= (Rupees Ninty Eight Lac Two Thousand Five hundred Thirty One only) within a period of 60 Days and Penalty Rs. 10% per day, 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 alongwith the bid a sum of Rs. 2,00,000/= (Rupees Two Lac only).

Vide Pay Order / Bank Guarantee No. 2731025 dated 26-03-2014 from H.B.L., Jofa Tower Branch.

Karachi on account of Bid Security for the said contract.

ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY/CC, KARACHI

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi for an amount of Rs. _____ (Rupees _____ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

Superintending Engineer DMC South

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

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 8731085 dated 26-3-14 amount to Rs 2,00,000/=.
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the DMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the DMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the DMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the DMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the DMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC 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 28th day of may 2014.



Superintending Engineer

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

CONTRACTOR

WITNESSES:-

1. Zahid Tahir 2 Sar
_____ AT
2. Aziz
_____ AT


[Signature]

OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, SOUTH)

MPA. MR. MUHAMMAD DILAWAR (PS-110)

Tender Reference No. 01 (02)/2013-14/SE/DMC (South)

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

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06, 07, AROUND
THE JURISDICTION OF PS-110 DMC, SOUTH, PS-110.

Estimated Construction Cost: Rs. 10.00 Million

Bid Security: - Rs. 2,00,000/-

Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for Priority Programme 2013-14 is available on WEB Site of KMC www.karachicity.gov.pk

SUPERINTENDING ENGINEER
DMC South

Issue to M/s. Crescent Construction
Company.

P.O. No. 8731010

Dated: 20/03/2014.

Bank: HBL

Signature & Stamp of Issuing Authority

**OFFICE OF THE SUPERINTENDING ENGINEER
DMC (SOUTH) ZONE**

Page No. _____

HONOURABLE MPA MR. MUHAMMAD DILAWAR (PS-110)

NAME OF WORK: - **IMPROVEMENT / REPAIR OF ROADS AND STREETS IN
UC-06 & 07, AROUND THE JURISDICTION OF PS-110 DMC
SOUTH.**

Tender Reference No. 01 (02) / (2013-2014).

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

SR. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of kassi phawarth of shovel in in ordinary soil etc. complete cold breaking dressing etc	26532	1361.25	Rupees One Thousand Three Hundred Sixty One & Twenty-five Paisa Only	% Cft	36117.00
2	Dismantling cements concrete plain 1:2:4.	4874.85	3327.50	Rupees Three thousand three hundred twenty-seven & fifty Paisa Only	% Sft	162211.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Mjles	31406.85	1065.04	Rupees One thousand Sixty-five & Four Paisa Only	% Cft	33470.00
4	Preparing sub base course i/e supplying & spreading well graded pit or bed gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and graded i/e watering compacted layer not exceeding 6" compacted upto 98-100% density as per etc. as per AASHTO density (Rate i/e all cost of materials T&P and carriage upto 3 chainins.) demisting etc. complete	33000	3341.71	Rupees Three thousand three hundred Forty-one & seventy-one Paisa Only	% Cft	1102764.00

Cont.....P b

Signature & Stamp Contract



**IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06 & 07,
AROUND THE JURISDICTION OF PS-110 DMC SOUTH.**

Page # 02

	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/e compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/e watering with all lead and lift etc.	33000	5542.24	Rupees Five thousand five hundred forty-two & twenty-four Paisa Only	% Cft	1828939.0
6	Laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mixed formula approved by the Engineer in-charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1-1/2" thick asphalt concrete wearing course plant mix.	66000	6.873.79	Rupees Six thousand eight hundred seventy-three & seventy-nine Paisa Only	% Sft	4536701.0
7	Providing & fixing precast edge block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high i/e the cost of cartage excavation form work for hunching 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar. (Vol-III. Part-IV, Chap-1, Pg-16 Sr.14)	2700	297.01	Rupees Two hundred Ninety-seven & one Paisa Only	P/Rft	801927.00
8	P/L 3" thick topping cement concrete 1:2:4 i/e surface finishing and dividing into panels etc. complete.	14400	4411.82	Rupees Four thousand four hundred Eleven & eight-two Paisa Only	% Sft	635302.00
9	Excavation for pipe line in trenches. and pits in all kind of soil of murum i/e trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer in-charge providing fence guards, lights, flags and temporary crossings for non vehicular traffic where ever required lift up to 5 ft. (1.52 m) and lead up to one chain (V-IV P-VI-5/P-62)	44400	4650.00	Rupees Four thousand six hundred fifty Only	% O.Cft	206160.00

Cont.....P.03

Signature & Stamp Contractor

**IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06 & 07,
AROUND THE JURISDICTION OF PS-110 DMC SOUTH.**

Page # 03

10	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/e cutting, fitting and jointing with rubber ring i/e testing with water to specified pressure.	1400	229	Rupees Two hundred & twenty nine Only	P/Rft	320600.00
	8" Dia Pipe					
	12" Dia Pipe	1100	412	Rupees Four hundred & twelve only	P/Rft	453200.00
11	Refilling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc. complete.(V-IV-P-VI-24/77)	33300	2760.00	Rupees Two thousand Seven hundred & sixty Only	%O.Cft	91908.00
12	Full hire charges of pumping set per day inclusive of the wages of driver and assistant fuel and electric energy platform required for placing the pumps etc. of lower depth with suction and delivery pipes for pumping out water pound at various depth from trenches i/e the coast of erection and dismantling after completion of job of 10 HP from 10 feet depth (V-IV-P-VI-P-23/76)	10	1500.00	Rupees One thousand Five hundred Only	P/Day	15000.00
13	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/e fixing C.I manhole cover with frame of clear opening 1-1/2" x 1-1/2" (457 x 457 mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duty painted etc. complete as per standard specification and drawing.	50	14,748.00	Rupees Fourteen thousand Seven hundred forty-eight Paise Only	Each	737400.00
Total Amount of Schedule Items						1,12,63,025.00

Cont. Page




Signature & Stamp Contractor

**IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06 & 07,
AROUND THE JURISDICTION OF PS-110 DMCSOUTH.**

Page # 04

(PART-B: ITEM BASED ON OFFER RATE)

SR. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Providing and laying 4" thick dry stone metal compacted thickness 1-1/2" to X broken stone ballast approved grade for quality using crushed dust at 60.60 of % Sft approved quality to required density etc complete.	14400	18	Eighteen Rupees	P/Sft	228960
Total Amount of Offer Items						228960


 Signature & Stamp Contractor

WORK: - IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06 & 07 AROUND THE JURISDICTION OF PS-110 DMC, SOUTH.

QUOTED BID (SUMMARY)

Estimated Cost: - RS. 10.00 Million

I/We hereby quoted as follows.

		In Figures	In Words
1	PART-A (Item Based on S/R amounting Rs.1,12,63,025/- Plus <u>15</u> % Above / Below of the S/R i/e Note:- Below is the maximum ceiling on schedule Items CSR 2012 by the Authority	Rs. 9573571.25	Ninety five lac seven three thousand five hundred seventy one rupees & twenty five paise
2	PART-B (Item Based on O/R)	Rs. 228960	Two lac twenty eight thousand nine hundred & sixty rupees.
3	GRAND TOTAL (A+B)	Rs. 9802531.25	Ninety eight lac two thousand five hundred thirty one & twenty five paise

The total amount is Rs. 9802531.25 (Rupees Ninety eight lac two thousand five hundred
(In Figure) (In Word)

red thirty one & twenty five paise for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

I / We have attached a bid security amount to RS. 200000 as per NIT in shape of pay order bearing No. 8731085 dated 26-03-2014 issued from HBL Jofa tower Branch Bank amount to RS. 200000 as per NIT

Time Limit: 120 Days

Penalty Per Day RS. 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) for MPA'S MNA'S Priority program 2013-14 available in KMC WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:

1. _____
Signature with Stamp

2. _____
Executive Engineer (Concerned)
Signature with Stamp


 Signature of the Contracting Officer with Stamp
 Address: Office No SA 23 2nd floor Gh
hraz Arcade SA 1 Shahheed Mil
road Karachi. 75400

Minimum Qualification / Eligibility Criteria*
(for PRIORITY PROGRAMME)

The evidence / documents for the following minimum qualification / eligibility will be checked during process of tender evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the Procurement Committee.

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Minimum Qualification Criteria

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3. Valid Professional Tax.

METHOD OF PROCUREMENT USED*

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

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 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

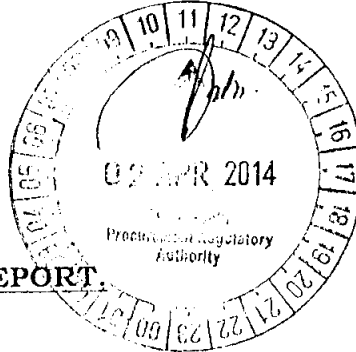


OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION (SOUTH), KARACHI

No: SE/DMC/South/69/2014

Dated: 31/03/2014

The Director (ICB),
SPPRA,
Government of Sindh,
Karachi.



Subject: **BID EVALUATION REPORT.**

Reference :- SE/DMC/ South / 48 / 2014 Dated: 03-03-2014

Enclose please find herewith a Bid Evaluation Report for your information and updating your web site accordingly.


SUPERINTENDING ENGINEER
DMC (SOUTH)

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR#02

Bid Evaluation Report

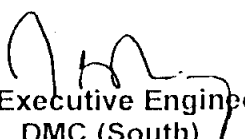
(In Compliance of Clause 45 SPP Rules 2010)


- | | | |
|----|---|--|
| 1 | Name of Procuring Agency | District Municipal Corporation (South) |
| 2 | Tender Reference No. | No. SE/DMC/South/48/2014 Dated :- 03-03-2014 |
| 3 | Tender Description / Name of work /Item | IMPROVEMENT / REPAIR OF ROADS AND STREETS in UC-06, 07, AROUND THE JURISDICTION OF PS-110 DMC SOUTH, PS-110. |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID Sr. # |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 03 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 26-03-2014 |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 98,02,253.25 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal & Sons	Rs. 99,15,161.50 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 1,00,29,231.00 (as per Calculation)	3 rd Lowest	13.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issued with the approval of the members of the procurement committee.


Superintending Engineer
DMC (South)


Executive Engineer
DMC (South)


Deputy Chief Engineer
KW&SB

Director (CB) SPPRA w.r.t
With a request to upload on SPPRA Website.

SR # 01

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|----|---|---|
| 1 | Name of Procuring Agency | District Municipal Corporation (South) ✓ |
| 2 | Tender Reference No. | No. SE/DMC/South/48/2014 Dated :- 03-03-2014 ✓ |
| 3 | Tender Description / Name of work /Item | IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-03, 05, AROUND THE JURISDICTION OF PS-110 DMC, SOUTH, PS-110. ✓ |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID Sr. # |
| 6 | Total Bid documents Sold: | 05 Nos |
| 7 | Total Bids Received: | 04 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 26-03-2014 ✓ |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. J.B International	Rs. 98,41,644.00 (as per Calculation)	1 st Lowest	15.50 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. New Quality Ent.	Rs. 98,48,472.00 (as per Calculation)	2 nd Lowest	16.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sunny Enterprise	Rs. 99,38,330.00 (as per Calculation)	3 rd Lowest	15.25 % below the estimate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Hamza Engineering work	Rs. 99,95,644.00 (as per Calculation)	4 th Lowest	15.50 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

**Superintending Engineer
DMC (South)**

**Executive Engineer
DMC (South)**

**Deputy Chief Engineer
KW&SB**

Director ICB) SPPRA w.r.t
With a request to upload on SPPRA Website.

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR # 02

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|----|---|---|
| 1 | Name of Procuring Agency | District Municipal Corporation (South) ✓ |
| 2 | Tender Reference No. | No. SE/DMC/South/48/2014 Dated :- 03-03-2014 ✓ |
| 3 | Tender Description / Name of work /Item | IMPROVEMENT / REPAIR OF ROADS AND STREETS IN UC-06, 07, AROUND THE JURISDICTION OF PS-110 DMC. SOUTH, PS-110. ✓ |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID Sr. # |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 03 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 26-03-2014 ✓ |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 98,02,253.25 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal & Sons	Rs. 99,15,161.50 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 1,00,29,231.00 (as per Calculation)	3 rd Lowest	13.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issued with the approval of the members of the procurement committee.

**Superintending Engineer
DMC (South)**

**Executive Engineer
DMC (South)**

**Deputy Chief Engineer
KW&SB**

Director ICB) SPPRA w.r.t
With a request to upload on SPPRA Website.

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR-03

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)



- | | | |
|----|---|---|
| 1 | Name of Procuring Agency | District Municipal Corporation (South) ✓ |
| 2 | Tender Reference No. | No. SE/DMC/South/48/2014 Dated :- 03-03-2014 ✓ |
| 3 | Tender Description / Name of work /Item | CONSTRUCTION / IMPROVEMENT OF CC STREET IN THE UC-03,05,06,07 & SURROUNDING AREA OF PS-110 DMC (SOUTH), PS-110. ✓ |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID Sr. # |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 03 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 26-03-2014 ✓ |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 97,93,002.25 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 99,46,519.95 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Iqbal & Sons	Rs. 1,01,57,261.10 (as per Calculation)	3 rd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

**Superintending Engineer
DMC (South)**

**Executive Engineer
DMC (South)**

**Deputy Chief Engineer
KW&SB**

Director ICB) SPPRA w.r.t
With a request to upload on SPPRA Website.

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR: 04

Bid Evaluation Report

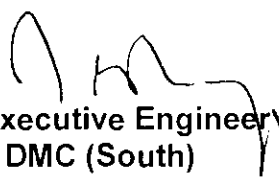
(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|----|---|--|
| 1 | Name of Procuring Agency | District Municipal Corporation (South) ✓ |
| 2 | Tender Reference No. | No. SE/DMC/South/48/2014 Dated :- 03-03-2014 ✓ |
| 3 | Tender Description / Name of work /Item | PROVIDING AND LAYING SEWERAGE / WATER LINES IN UC-3,5,6,7 & AROUND THE JURISDICTION OF PS-110 (SOUTH), PS-110. ✓ |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID Sr. # |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 03 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 26-03-2014 ✓ |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 99,68,435.10 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal & Sons	Rs. 1,00,66,440.00 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 1,01,79,445.00 (as per Calculation)	3 rd Lowest	13.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Superintending Engineer
DMC (South)


Executive Engineer
DMC (South)


Deputy Chief Engineer
KW&SB

Director ICB) SPPRA w.r.t

With a request to upload on SPPRA Website.

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR = 05

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|----|---|---|
| 1 | Name of Procuring Agency | District Municipal Corporation (South) ✓ |
| 2 | Tender Reference No. | No. SE/DMC/South/48/2014 Dated :- 03-03-2014 ✓ |
| 3 | Tender Description / Name of work /Item | IMPROVEMENT OF ROAD AT MIR HAMAL KHAN, SIDDIQUE WAHAB ROAD I/C SURROUNDING AREA PS-111, SADDAR ZONE, DMC, SOUTH, KARACHI, PS-111. ✓ |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID Sr. # |
| 6 | Total Bid documents Sold: | 04 Nos |
| 7 | Total Bids Received: | 04 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 26-03-2014 ✓ |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. King Enterprise	Rs. 99,18,211.00 (as per Calculation)	1 st Lowest	14.01 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Star Construction Co.	Rs. 99,48,200.00 (as per Calculation)	2 nd Lowest	13.75 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Kaim Khani Competition International	Rs. 99,77,035.00 (as per Calculation)	3 rd Lowest	13.50 % below the estimate	Qualified as per Evaluation Criteria	Responsive
4	M/s. Shahbaz Enterprises	Rs. 99,94,337 (as per Calculation)	4 th Lowest	13.35 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


**Superintending Engineer
DMC (South)**


**Executive Engineer
DMC (South)**


**Deputy Chief Engineer
KW&SB**

Director ICB) SPPRA w.r.t

With a request to upload on SPPRA Website

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR. 06

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|----|---|--|
| 1 | Name of Procuring Agency | District Municipal Corporation (South) ✓ |
| 2 | Tender Reference No. | No. SE/DMC/South/48/2014 Dated :- 03-03-2014 ✓ |
| 3 | Tender Description / Name of work /Item | IMPROVEMENT OF CC STREET AKKAL BONGA HASSAN LASHARI IN SURROUNDING PS-111, SADDAR ZONE, DMC, SOUTH, KARACHI, PS-111. |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website ID Sr. # |
| 6 | Total Bid documents Sold: | 03 Nos |
| 7 | Total Bids Received: | 03 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 26-03-2014 ✓ |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 49,01,888.75 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal & Sons	Rs. 49,49,694.00 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 49,97,500.25 (as per Calculation)	3 rd Lowest	13.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

**Superintending Engineer
DMC (South)**

**Executive Engineer
DMC (South)**

**Deputy Chief Engineer
KW&SB**

Director ICB) SPPRA w.r.t

With a request to upload on SPPRA Website.

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR-07

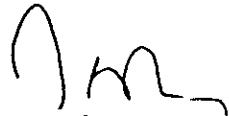
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

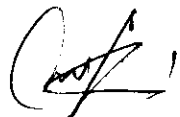
1	Name of Procuring Agency	District Municipal Corporation (South) ✓
2	Tender Reference No.	No. SE/DMC/South/48/2014 Dated :- 03-03-2014 ✓
3	Tender Description / Name of work /Item	PROVIDING / LAYING SEWERAGE SYSTEM I/C CC FLOORING AT GHAZI NAGAR WITH SURROUNDING PS-111, SADDAR ZONE, DMC, SOUTH, KARACHI, PS-111.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID Sr. #
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	26-03-2014 ✓
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 98,03,953.25 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal & Sons	Rs. 99,11,632.70 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 1,00,60,012.15 (as per Calculation)	3 rd Lowest	13.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


**Superintending Engineer
DMC (South)**


**Executive Engineer
DMC (South)**


**Deputy Chief Engineer
KW&SB**

Director ICB) SPPRA w.r.t
With a request to upload on SPPRA Website.

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

SR: 08

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)



1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	No. SE/DMC/South/48/2014 Dated :- 03-03-2014
3	Tender Description / Name of work /Item	IMPROVEMENT OF BADSHAHI ROAD HANFIA STREET I/C SURROUNDING AREA PS-111 DMC (SOUTH), PS-111.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID Sr. #
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	26-03-2014
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 98,03,962.05 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal & Sons	Rs. 99,19,302.78 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 1,00,34,643.51 (as per Calculation)	3 rd Lowest	13.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

**Superintending Engineer
DMC (South)**

**Executive Engineer
DMC (South)**

**Deputy Chief Engineer
KW&SB**

Director (CB) SPPRA w.r.t
With a request to upload on SPPRA Website.

**OFFICE OF THE SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION KARACHI**

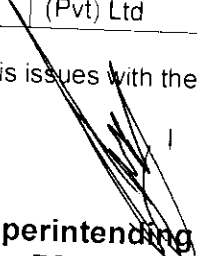
SR : 09

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

1	Name of Procuring Agency	District Municipal Corporation (South)
2	Tender Reference No.	No. SE/DMC/South/48/2014 Dated :- 03-03-2014
3	Tender Description / Name of work /Item	PROVIDING LAYING CC FLOORING AT DHOBI GHAT, BRARKATI COMPOUND & KARA KARAM COMPUND IN SURROUNDING PS-111, SADDAR, ZONE DMC, (SOUTH), PS-111.
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website ID Sr. #
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	26-03-2014
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Crescent Construction Company	Rs. 49,01,902.10 (as per Calculation)	1 st Lowest	15.00 % below the estimate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal & Sons	Rs. 49,49,990.36 (as per Calculation)	2 nd Lowest	14.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Friends Construction Syndicate (Pvt) Ltd	Rs. 49,98,078.62 (as per Calculation)	3 rd Lowest	13.00 % below the estimate	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Superintending Engineer
DMC (South)


Executive Engineer
DMC (South)


Deputy Chief Engineer
KW&SB

Director ICB) SPPRA w.r.t
With a request to upload on SPPRA Website.