

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, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME
- 4). TENDER NUMBER No.001(21)/S.E/DMC-Central)
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4,893 Million
- 8). ENGINEER'S ESTIMATE 4,993 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 24-03-2014 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. Sharfain Builders
- 16). CONTRACT AWARD PRICE Rs.41,08,211/-
- 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"/> 19209/2014	No	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> The News dated 04-03-2014, and Other Newspapers	No	<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	<input type="checkbox"/> 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	<input type="checkbox"/> 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 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"/>
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Signature & Official Stamp of SUPERINTENDING ENGINEER
Authorized Officer DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

FOR OFFICE USE ONLY

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

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

DISTRICT MUNICIPAL CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
DMC, CENTRAL

DMC, Central Zone, Shahrah-e-Ibne Sina, Gujar Nala, Nazimabad No.2, Karachi 74600.
Contact: (021)99260342-99260347-99260389-99260343

No.S.E/DMC/Central/302 /2014

Dated: 27-05-2014

M/s. Sharfain Builders
Karachi.

Priority Programme Fund
(MPA's Allocated Fund)

WORK ORDER

SUBJECT: - PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.41,08,211/- (Rupees: - Forty One Lac Eight Thousand Two Hundred & Eleven Only) as you have accepted the contractual responsibility.

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

1. Schedule Items	15.25% below	Rs.41,08,211/-
TOTAL		Rs.41,08,211/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **45 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, CENTRAL

Copy to: -

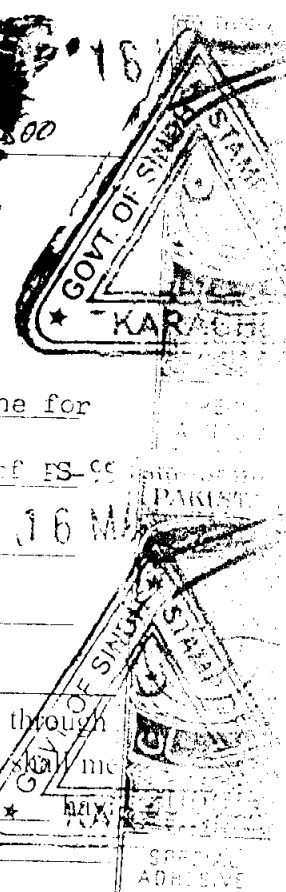
1. Honorable MPA Mr. Khawja Izhar-ul-Hassan PS-99
2. Director, Priority Programme, KMC
3. Executive Engineer, DMC, Central, Karachi
4. Office File

M/s. Sharfain Builders

Stamp Value Rs 12500



DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Project: Providing Laying 4"dia & 6"dia UFVC Pipe Waterline for
 Cost: Improvement of water supply in different sectors of ES-99
New Karachi.
 Completion Time: 45 days
 Penalty: Rs. 2,000/= Per Day.

This Agreement is made on this 16th day of May
2014 at Karachi between the District Municipal Corporation (Central) Karachi through
 _____ hereinafter called the "DMC", (which expression shall mean
 and include his successors) on the One Part and M/s. Sharfain Builders
 their office at _____
 Karachi through their Proprietor
 hereinafter call the "Contractor" (which expression shall mean and include his successors, his
 executors, administrator and assignees) on the Other Part.

Whereas the DMC has accepted the tender of the Contractor dated 24-03-2014
 percentage basis at 15.25 % above / below the schedule of rates for Part-A
Rs. 41,00,211/=, _____ % above / below the approved rates for Part-B
 _____ Offer Rates for Part-C i.e. Rs. _____
 Part-D Difference cost of material amounting to Rs. _____ basis
 construction and completion of the work nam
Providing Laying 4"dia & 6"dia UFVC Pipe water line for Improvement of water
Supply in different sectors of ES-99 New Karachi.
 at a cost of Rs. 41,00,211/= (Rupees Forty One Lac
Eight Thousand Two hundred & Eleven only.
 within a period of 45 Days and Penalty Rs. 2,000/= 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. 1,00,000/= (Rupees One Lac only. Only)

Vide Pay Order / ~~Bank Guarantee~~ No. 6940549
 dated 20-03-2014 from _____
 _____ Branch.
 Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____
 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.

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

Govt. Contractor & General Order Suppliers
17412, Oranahad
Karachi.

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. 654045 dated 20-3-14 amount to Rs 1,00,000/=.
 - 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 16th day of may 2014.

DISTRICT MUNICIPAL CORPORATION (CENTRAL) KARACHI

Govt. Contractor & General Order Suppliers
17512, Orangi Road, Karachi.
Karachi.

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

WITNESSES:-

1. Deluf
REHMAN EHSAN
2. Project System Concern
Abdullah



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL
Minimum Qualification / Eligibility Criteria

Name of Work: PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.

Tender Opening Date: 24-03-2014

Tender Reference No. 001(21)SE/DMC-Central. Honorable MPA KHAWAJA IZHAR-UL-HASSAN

PC-I COMPONENT COST **RS. 04.993 Million**
 PC-I CONSTRUCTION COST **RS. 04.993 Million**

Sr. No.	Condition	DETAIL OF COMPLIANCE							
		M/s. Sharfain Billders		M/s. AU Brothers		M/s. Hermain Traders		M/s. AK Enterprises	
1	Part-A		4,847,447.00		4,847,447.00		4,847,447.00		4,847,447.00
2	Par-A-1		739,235.67	15.20%	736,811.94	15.14%	733,903.48	15.00%	727,117.05
3	Above/ Below								
4	Total		4,108,211.33		4,110,635.06		4,113,543.52		4,120,329.95
	Offer Rate								
	TOTAL AMOUNT		4,108,211.33		4,110,635.06		4,113,543.52		4,120,329.95
	SAY		4,108,211.00		4,110,635.00		4,113,544.00		4,120,330.00
	BID Security. As mentioned in the NIT & Bidding Documents is Furnished.		Complied		Complied		Complied		Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)		Filled as per Instruction		Filled as per Instruction		Filled as per Instruction		Filled as per Instruction
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder		No Cutting/ Over Writing		No Cutting/ Over Writing		No Cutting/ Over Writing		No Cutting/ Over Writing
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.		Complied		Complied		Complied		Complied
	Recommendation:		Responsive		Responsive		Responsive		Responsive

- * out of 4 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- * The Lowest Evaluated Responsive bidder is **M/s. Sharfain Billders** with their bid Amount **Rs.41,08,211/-**
- * Recommended to award the work to the lowest responsive bidder **M/s. Sharfain Billders**

EXECUTIVE ENGINEER, DMC Central.
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

SUPPTT: ENGINEER, DMC Central.
KARACHI - CENTRAL

DEPUTY CHIEF ENGINEER (E & M)



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/ 121 /2014

Dated: 05-05-2014

BID EVALUATION REPORT

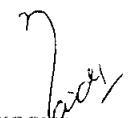
(In Compliance of Clause 45 SPP Rules 2010)

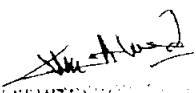
- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (21) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

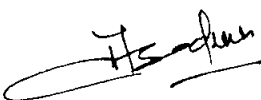
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shartain Billders	(As per calculation) Total Cost of Rs. 41,08,211/-	1 st Lowest	Estimated cost of Rs. 04.993 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. A.U Brothers	(As per calculation) Total Cost of Rs. 41,10,635/-	2 nd Lowest	Estimated cost of Rs. 04.993 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hermain Traders	(As per calculation) Total Cost of Rs. 41,13,544/-	3 rd Lowest	Estimated cost of Rs. 04.993 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. A.K. Enterprise	(As per calculation) Total Cost of Rs. 41,20,330/-	4 th Lowest	Estimated cost of Rs. 04.993 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


 EXECUTIVE ENGINEER,
 DISTRICT MUNICIPAL CORPORATION CENTRAL

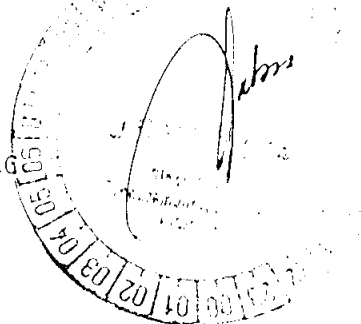

 SUPERINTENDING ENGINEER,
 DISTRICT MUNICIPAL CORPORATION CENTRAL


 DEPUTY CHIEF ENGINEER (E & M),
 (K.W.&S.B.)

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



**OFFICE OF THE SUPERINTENDING ENGINEER
DMC(CENTRAL)**



MPA. MR. KHAWAJA IZHAR-UL-HASSAN (PS-99)

Tender Reference No. 001 (21)/2013-14/DMC (Central)

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

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

**PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR
IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99,
NEW KARACHI.**

Estimated Construction Cost: Rs. 04.993 Million
Bid Security: - Rs. 99,860/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05Pages 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

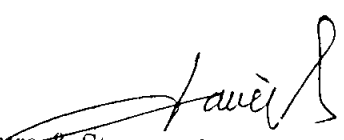

SUPERINTENDING ENGINEER
DMC Central

Issue to M/s. Shasfain Builders

P.O. No. NNP 004582

Dated: 20/3/2014

Bank: JS Bank, Block-K, KDA Schemes
No-2.


Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central



OFFICE OF THE SUPERINTENDING ENGINEER
DMC(CENTRAL) FOR PRIORITY PROGRAMME

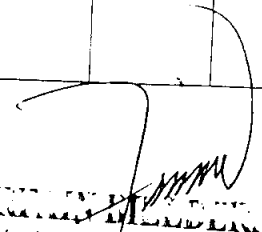
HONORABLE MPA, MR. KHAWAJA IZHAR-UL-HASSAN (PS-99)

NAME OF WORK:- PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.

Tender Reference No.001(21)/(2013-2014)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within ozne chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	171523.99 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	797586.55
02	Full Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	22 days	1500/-	Rupees Fifteen Hundred Only	P/Day	33000.00


Govt. Contractor & General Order Suppliers
174/12, Orangabad, Hazimabad
Karachi.

PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
03	Providing Laying uPVC Pressure Pipes of Class 'B' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.					
	4" Dia Pipe	16600 Rft	136.00	Rupees One Hundred Thirty Six Only	P.Rft	2257600/-
	6" Dia Pipe (Vol.IV,Part-VI, Ch-2, Page-77, Sr.24)	800 Rft	259.00	Rupees Two Hundred Fifty Nine Only	P.Rft	207200/-
04	Providing & Fixing M.S Bend fabricated with 1/4" thck M.S Plate having an outer length and total weight as mentioned against each outer					
	a) 4" dia Length 1570, weight 6348 kgs M.S Bend	15.Nos	1082.00	Rupees One Thousand Eighty Two Only	Each	16230.00
	b) 6" dia Length 2357, weight 14265 kgs M.S Bend	04.Nos	2435.00	Rupees Two Thousand Four Hundred Thirty Five Only	Each	9740.00
05	Cast Iron special for UPVC/AC Pressure pipes cat iron special for PVC/AC Pressure pipes (standard weight for ACIL "B" class) Tee (UnEqual)					
	6" x 4"	18.Nos	1375.00	Rupees One thousand Three Hundred Seventy Five Only	P/Each	24750.00
	8" x 4"	18.Nos	3375.00	Rupees Three Thousand Three Hundred Seventy Five Only	P/Each	60750.00

SHARIF BUILDERS
Govt. Contractor & General Order Suppliers
174/12, Orangabad, Nazimabad,
Karachi

Signature & Stamp Contractor

Page 2

PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
06	Providing CI sluice valve heavy pattern (test pressure 21.0 kg / sq) com or 300 lbs (sq inch) imported)	a) 4" dia valve	24.Nos	5460.00	Rupees Five Thousand Four Hundred Sixty Only	P/Each	131040/-
		b) 6" dia valve	03.Nos	9360.00	Rupees Nine Thousand Three Hundred Sixty Only	P/Each	28080/-
07	Fixing of Sluice Valve with two cast iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing Labour etc complete.	a) 4" dia valve	24.Nos	1532.00	Rupees One Thousand Five Hundred Thirty Two Only	P/Each	36768.00
		b) 6" dia valve	03.Nos	1886.00	Rupees One Thousand Eight Hundred Eighty Six Only	P/Each	5658.00

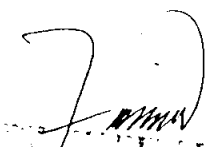
SILANFAR BUILDERS
 Govt. Contractor & General Order Suppliers
 17412, Oranabad, Nazimabad,
 Karachi.

Signature & Stamp Contractor

Page 3

PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.

08	Construction of C.C block masonry chamber of size (inside dimension) with 24"x24" cover frame weight (50kg) R.C.C 1:2:4 slabs 5" thick with steels ½" dia torbar @ 6" C/C with bent uup both ways 6" thick C.C 1:3:6 block masonry walls set 1:6 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring ½" thick cement plaster 1:3 in side wall surface Top & Bottom slab outer wall surface 1'-0" deep upto roof slab 1/c M.S foot Rest 5/8' dia barast every 2" deep i/c curing de-watering excavation refilling and disposal of surplus etc.complete chamber Chamber of size 4'-0 x 4'-0" x 4'-0"	27.Nos	28357.00	Rupees Twenty Eight Thousand Three Hundred Fifty Seven only	P/Rft	765639/-
09	Refilling the excavated stuff in trenches 6" thick layer i/c watering trimming to full compaction etc complete.	171523.99	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%0cft	473406.21
Total Amount of Schedule Items						4847447/-


Signature & Stamp
 Govt. Contractor & General Order Suppliers
 17/112, Oranabad, North West,
 Karachi.

Work - (21)

PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.

QUOTED BID (SUMMARY)

Estimated Cost:- Rs. 04.993 Million

I / We hereby quoted as follows:

		In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs.4847447/- Plus <u>15-25</u> % Above/ Below <input checked="" type="checkbox"/> Note:- 15% Below is the Maximum ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>4108211-</u>	
	GRAND TOTAL (A)	Rs. <u>4108211-</u>	

The total amount of Rs. 4108211/- (In Figure) (Rupees Fourty one lac eight (In Word))

Shahid was involved element for the complete job of bid amount) as per NIT in shape of pay order bearing No. 6940949 dated 26 march 2014 Bank amounting to Rs. 100000/- as Per NIT.

Time Limit: 45 Days Penalty Per Day: Rs. 2000 (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-1) for Priority Programme 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 DMC

Verified BOQ by: [Signature]

1. [Signature]
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

2. _____
Executive Engineer (Concerned)
Signature with Stamp

Signature of the Contractor with Stamp

Address: _____

SEAL OF CONTRACTORS
Govt. Contractor & General Order Suppliers
17412, Orangabad, Nazimabad,
Karachi.

[Signature]
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

[Signature]
**SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL**

[Signature]
**Dy. Chief Engineer (E & M)
K.W.&S.B.**

**DISTRICT MUNICIPAL CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
DMC, CENTRAL**

DMC, Central Zone, Shahrah-e-Ibne Sina, Gujar Nala, Nazimabad No.2, Karachi 74600.
Contact: (021)99260342-99260347-99260389-99260343

No.S.E/DMC/Central/395 /2014

Dated 07-06-2014

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 ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

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, CENTRAL

Copy to: -

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

16385
2-6

4/26
DD ET

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, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) _____
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME
- 4). TENDER NUMBER No.001(23)/S.E/DMC-Central)
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIR OF ROAD C C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99
- 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) 24-03-2014 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. Hermain Traders
- 16). CONTRACT AWARD PRICE Rs.97,82,219/-
- 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"/> 19209/2014
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> The News dated 04-03-2014, and Other Newspapers
-----	---

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

Wade
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

FOR OFFICE USE ONLY

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

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

DISTRICT MUNICIPAL CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
DMC, CENTRAL

DMC, Central Zone, Shahrah-e-Ibne Sina, Gujar Nala, Nazimabad No.2, Karachi 74600.
Contact: (021)99260342-99260347-99260389-99260343

No.S.E/DMC/Central/ 301 /2014

Dated: 27-05-2014

M/s. Hermain Traders
Karachi.

Priority Programme Fund
(MPA's Allocated Fund)

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,82,219/- (Rupees: - Ninety Seven Lac Eighty Two Thousand Two Hundred & Nineteen Only) as you have accepted the contractual responsibility.

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

1. Schedule Items	15.06% below	Rs.70,35,592/-
2. Offer Items		Rs.27,46,627/-
TOTAL		Rs.97,82,219/-

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, CENTRAL

Copy to: -

1. Honorable MPA Mr. Khawja Izhar-ul-Hassan PS-99
2. Director, Priority Programme, KMC
3. Executive Engineer, DMC, Central, Karachi
4. Office File



GOVERNMENT OF SINDH MUNICIPAL CORPORATION KARACHI - CENTRAL
Minimum Qualification / Eligibility Criteria

Name of Work: IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

Tender Opening Date: 24-03-2014

Tender Reference No. 0D1(23)SE/DMC-Central. Honorable MPA KHAWAJA IZHAR-UL-HASSAN

PC-I COMPONENT COST **RS. 10,000 Million**
 PC-I CONSTRUCTION COST **RS. 10,000 Million**

DETAIL OF COMPLIANCE

Sr. No.	Condition	M/s. Hermain Traders				M/s. AU Brothers				M/s. Sharfain Builders				M/s. Saeed Associates			
		Complied	Responsive	Complied	Responsive	Complied	Responsive	Complied	Responsive	Complied	Responsive	Complied	Responsive	Complied	Responsive		
1	Part-A Schedule Rates	8,283,015.00		8,283,015.00		8,283,015.00		8,283,015.00		8,283,015.00		8,283,015.00		8,283,015.00			
2	Part-A-1 Above/ Below	15.06%	1,247,422.06	15.02%	1,244,108.85	15.00%	1,242,452.25	14.00%	1,159,622.10								
3	Total	7,035,592.94		7,038,906.15		7,040,562.75		7,123,392.90									
4	Part-B Offer Rate	2,746,627.00		2,753,517.00		2,801,517.00		2,804,517.00									
	TOTAL AMOUNT	9,782,219.94		9,792,423.15		9,842,079.75		9,927,909.90									
	BIJ Security: As mentioned in the NIT & Bidding Documents is Furnished.	9,782,220.00	Complied	9,792,423.00	Complied	9,842,080.00	Complied	9,927,910.00	Complied								
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction		Filled as per Instruction		Filled as per Instruction		Filled as per Instruction		Filled as per Instruction		Filled as per Instruction		Filled as per Instruction			
iii	No correction/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	No Cutting/ Over Writing		No Cutting/ Over Writing		No Cutting/ Over Writing		No Cutting/ Over Writing		No Cutting/ Over Writing		No Cutting/ Over Writing		No Cutting/ Over Writing			
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.	Complied		Complied		Complied		Complied		Complied		Complied		Complied			

Recommendation:

- * out of 4 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- * The Lowest Evaluated Responsive bidder is **M/s. Hermain Traders** with their bid Amount **Rs.97,82,220**
- * Recommended to award the work to the lowest responsive bidder **M/s. Hermain Traders**

EXECUTIVE ENGINEER, DMC Central.

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION CENTRAL

SUPPTT: ENGINEER, DMC Central.

ENGINEER

DISTRICT MUNICIPAL CORPORATION CENTRAL

DEPUTY CHIEF ENGINEER (E & M)

ENGINEER (KW&SB)

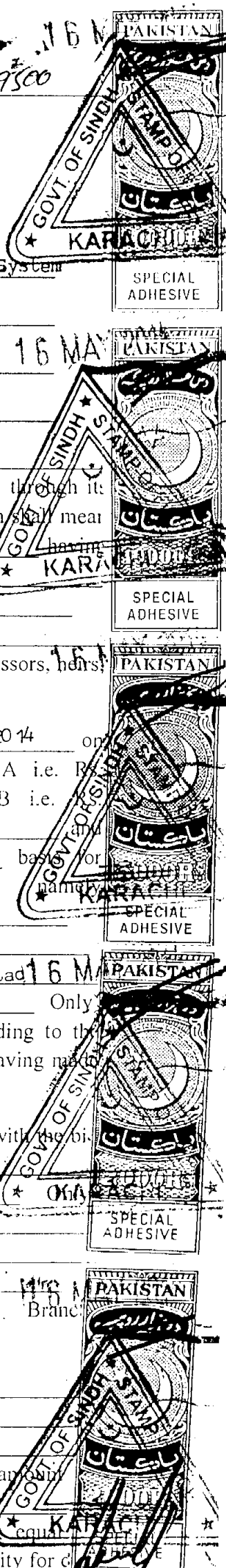
ENGINEER
 myself fully acquainted with their meaning.

M/s. Horman Traders

MAY 2014

Stamp Value Rs 29500

DISTRICT MUNICIPAL CORPORATION (CENTRAL)



Object: Improvement/Repair of Road C.C Street & Sewerage System

Cost: in North Karachi PS-99.

Completion Time: 60 Days.

Penalty: Rs. 3,000/- Per Day.

This Agreement is made on this 16th day of May 20 14 at Karachi between the District Municipal Corporation (Central) Karachi through its _____ hereinafter called the "DMC", (which expression shall mean and include his successors) on the One Part and M/s. Horman Traders 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 24-03-2014 on percentage basis at 15.06% ~~above~~ / below the schedule of rates for Part-A i.e. Rs. Rs. 70,35,593/=, _____ % above / below the approved rates for Part-B i.e. Rs. 27,46,627/=. Offer Rates for Part-C i.e. Rs. _____ Part-D Difference cost of material amounting to Rs. _____ basis for _____ construction and completion of the work Improvement/Repair of Road CC Street & Sewerage System in North

Karachi PS 99. at a cost of Rs. 87,82,220/= (Rupees Ninty Seven Lad Eighty Two Thousand Two hundred Twenty Only within a period of 60 Days and Penalty Rs. 3000/= 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 sum of Rs. 2,00,000/= (Rupees Two Lac only.

Vide Pay Order / ~~Bank Guarantee~~ No. 0081213 dated 20-03-2014 from _____

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ 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.

FOR HARMAN TRADERS

Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI-CENTRAL

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. 008 1213 dated 20-3-14 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 16TH day of may 2014.

DISTRICT MUNICIPAL CORPORATION (CENTRAL) KARACHI
FOR HARMAN TRADERS

Proprietor
CONTRACTOR

WITNESSES:-

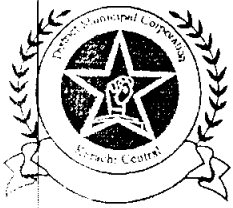
1. Project System Cam

Abdul

2. REHMAN E AIZAN

REHMAN E AIZAN

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/103 /2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (23) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |
| 12. Bid Evaluation Report: | |

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
1	2	3	4	5	6	
1.	M/s. Hermain Traders	(As per calculation) Total Cost of Rs. 97.82,220/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. A.U Brotheres	(As per calculation) Total Cost of Rs. 97.92,423/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Sharfain Bidlders	(As per calculation) Total Cost of Rs. 98.42,080/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. Saeed Associates	(As per calculation) Total Cost of Rs. 99.27,910/-	4th Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

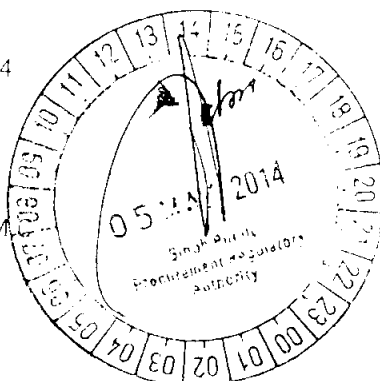
[Signature]
**EXECUTIVE ENGINEER
DMC Central
CORPORATION CENTRAL**

[Signature]
**SUPERINTENDING ENGINEER
DMC Central CENTRAL**

[Signature]
**DEPUTY CHIEF ENGINEER
(KW&SB) K.W.&S.B.**

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- Copy to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE SUPERINTENDING ENGINEER
DMC(CENTRAL)



MPA. MR. KHAWAJA IZHAR-UL-HASSAN (PS-99)

Tender Reference No. 001 (23)/2013-14/DMC (Central)

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

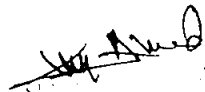
(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN
NORTH KARACHI PS-99.

Estimated Construction Cost: Rs. 10.000 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 08 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

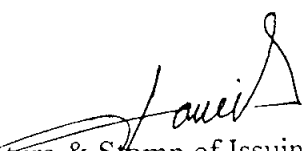

DISTRICT MUNICIPAL CORPORATION
SUPERINTENDING ENGINEER
DMC Central

Issue to M/s. Hermain Traders

P.O. No. NNP 004581

Dated: 20-03-2014

Bank: JS Bank, Block-K, KDA


Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central



OFFICE OF THE SUPERINTENDING ENGINEER
DMC(CENTRAL) FOR PRIORITY PROGRAMME

HONORABLE MPA, MR. KHAWAJA IZHAR-UL-HASSAN (PS-99)

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

Tender Reference No.001(23)/(2013-2014)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Dismantling CC work 1:2:4 etc. complete	1125.Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	37434/-
02	Scarify the existing road surface	12000.Sft	116.16	Rupees One Hundred Sixteen & Paisa Sixteen Only	% Sft	13939/-
03	Dismantling stone metling etc complete	6000 Cft	605/-	Rupees Six Hundred and Five Only	% Cft	36300/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	500.Cft	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paisa Twenty Five Only	% 0 Cft	1588/-
05	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	6300.Cft	1437/-	Rupees One Thousand Four Hundred Thirty Seven Only	%0 Cft	9053/-

FOR HARMAIN TRADERS


Proprietor

IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
06	Cartage of 100 cf/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	15345.Cft	804.52	Rupees Eight Hundred Four & Paisa Fifty Two Only	% Cft	123454/-
07	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	28750 Cft	4650/-	Rupees Four Thousand Six Hundred Fifty Only	%0 Cft	133687/-
(b)	Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits	1750 Cft	4650/- + 550/- <u>5200/-</u>	Rupees Five Thousand Two Hundred Only	%0 Cft	9100/-
08	Excavation for pipe line trenches & pits in hardrock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint, holes as directed by engineer incharge.	1750.Cft	21450/-	Twenty Thousand Four Hundred Fifty Only	%0 Cft	37537/-
09	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	10 days	1500/-	Rupees Fifteen Hundred Only	P/Day	15000/-
10	P/L RCC Pipe & collars of class 'B' and fixing in trench i/c cutting fitting & jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft.					
	9" dia	500 Rft	163/-	Rupees One Hundred Sixty Three Only	P/Rft	81500/-
	12" dia	500 Rft	286/-	Rupees Two Hundred Eighty Six Only	P/Rft	143000/-

FOR HARMAN TRADERS

[Signature]
Rajiv Prator

IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	12 Nos	1906.60	Rupees One Thousand Nine Hundred six & Paise Sixty Only	Each	22879/-
12	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	12 Nos	563.09	Rupees Five Hundred Sixty Three & Paise Nine Only	Each	6757/-
13	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	20 Nos	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	18273/-
14	Re-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	29039 Cft	2760/-	Rupees Two Thousand Seven Hundred Sixty Only	%0 Cft	80148/-
15	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment etc. complete as per full satisfaction of site Engineer.					
	12" dia	200 Rft	80.50	Rupees Eighty & Paise Fifty Only	P/Ft	16100/-
	15" dia	200 Rft	96.60	Rupees Ninety Six & Paise Sixty Only	P/Ft	19320/-

FOR HARMAN TRADERS

Proprietor

IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

	18" dia	500 Rft	128.80	Rupees One Hundred Twenty Eight & Paisa Eighty Only	P/Ft	64400/-
16	P/L topping of 2" thick 1:2:4 using screened bagri ¾" & d/g in g/f etc complete	24000 Sft	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%Sft	786120/-
17	Preparing sub-base by supplying and spreading stone metal 1-1/2 -2" gauge of approved quality from approved quarry in required thickness to proper camber and grade i/c hand packing filling as per modified AASHO specification.	3375 Cft	4359.76	Rupees Four Thousand Three Hundred Fifty Nine & Seventy Six Only	%Cft	147142/-
18	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	23760 Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%Cft	1316836/-
19	1-1/2" thick asphalt concrete wearing course plant mix Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the engineer incharge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	75000 Sft	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Seventy Nine Only	%Sft	5155342/-

FOR HARMAN TRADERS

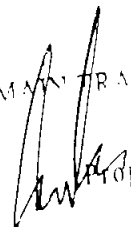
[Signature]
Proprietor

Signature & Stamp Contractor

Page 4

IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	Preparing the surface and painting with plastic emulsion paint of approved make etc.	750 Sft	1080.75	Rupees One Thousand Eighty & Seventy Five Only	%.Sft	8106/-
Total cost of Schedule Items:-						8283015/-

FOR HARMAN TRADERS

 Proprietor

IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

(PART-B ITEM BASED ON OFFER RATE)


S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	P/F CC cube block 1:1 ½:3 to 15 cm height of 95 cm jointing 1:4 curing etc. complete (approved rate)	6890 Sft	219	Two hundred sixteen only -	P/Rft	1508910
02	P/L dry stone metal 4" thick with compaction under floor i/c crush stone dust.	24000.Sft	16	Sixteen only -	P/Sft	384000
03	Providing M/H 4 feet internal diameter without RCC manhole cover with CI fram (15kg) and 5 feet clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C in benching ½" thick cement plaster 1:3 cement mortor on inside wall and surface of channel and benching to top including making required numbers of main and branches channels ¼" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete	30 Nos	10000	Ten thousand only	Each	300000
04	For extra depth beyond 5 ft add of deduct depth as per site estimate.	(+) 10 ft	1200	Twelve hundred only -	P/Rft	12000
05	P/A pavement marking 2 mm thickness thermoplastic paint with drop on glass back shell confirm with ASSHTO design etc complete (approved rate)	1607 Sft	81	Eighty one only -	Per Sft	130167

FOR HARMAN TRADERS

Proprietor

IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

06	P/F road studs reflector plastic body to fix at the inter value 6mm etc complete (approved rate)	779 Nos	450	Price worked 5/10/10 only.	Each	350550
07	p/f stone foundation & inauguration stone of road size 4" x6" i/c embroidering in all language and etc complete	02 Nos	30500	Thirty thousand five hundred only.	Each	61000
Total Amount of Offer Items						2746627

FOR HARMAN TRADERS

 Proprietor

IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.

QUOTED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

I / We hereby quoted as follows:

		In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs.8283015/- Plus <u>15-06</u> % Above <input checked="" type="checkbox"/> Below Note:- 15% Below is the Maximum ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>7035593</u>	
2.	PART-B (Item Based on O/R)	Rs. <u>2746627</u>	
GRAND TOTAL (A+B)		Rs. <u>9782220</u>	

The total amount of Rs. 9782220 (Rupees Ninety Seven Lacs eighty two thousand two hundred twenty two) (In Figure) (In Word)

Twenty two hundred twenty two (for the complete job of bid amount) as per NIT in shape of pay order bearing No. 0081213 dated 20/3/14 Bank amounting to Rs. 200000 /- as Per NIT.

Time Limit: 60 Days Penalty Per Day: Rs. 3000 (10% of Sanctioned Cost)
Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-1) for Priority Programme 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 DMC

Verified BOQ by: [Signature]

1. _____
Signature with Stamp
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL

2. _____
Executive Engineer (Concerned)
Signature with Stamp

**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

Signature of the Contractor with Stamp
Address: _____
Proprietor

**SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL**

**Dy. Chief Engineer (E & M)
K.W.&S.B.**

DISTRICT MUNICIPAL CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER DMC, CENTRAL

DMC, Central Zone, Shahrah-e-Ibne Sina, Gujar Nala, Nazimabad No.2, Karachi 74600.
Contact: (021)99260342-99260347-99260389-99260343

No.S.E/DMC/Central/ 398 /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 OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES
IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

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.

[Signature]
SUPERINTENDING ENGINEER
DMC, CENTRAL

Copy to: -

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

2/6
DDEI

16389
2/6

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, Central, _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) _____
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME _____
- 4). TENDER NUMBER No.001(32)/S.E/DMC-Central) _____
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), 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) 24-03-2014 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. Friends Construction Syndicate (Pvt) Ltd. _____
- 16). CONTRACT AWARD PRICE Rs.97,98,158/- _____
- 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"/>	19209/2014	<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 News dated 04-03-2014, 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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 *Waqar* - SUPERINTENDING ENGINEER
Authorized Officer _____ DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

FOR OFFICE USE ONLY

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

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

OFFICE OF THE SUPERINTENDING ENGINEER
DMC(CENTRAL)



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 001 (32)/2013-14/DMC (Central)

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

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

IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING
SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG
ZONE, DMC (CENTRAL), KARACHI.

Estimated Construction Cost: Rs. 10.000 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-


NOTE:

- 1- This Document contains 06 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
DISTRICT MUNICIPAL CORPORATION
SUPERINTENDING ENGINEER
KARACHI CENTRAL
DMC Central

Issue to M/s. Friends Construction P.O. No. 8724129
Syndicate (Pvt) Ltd. Dated: 19-03-2014
Bank: H.B.L, Sofa Tower

Friends Syndicate


Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central

Proprietor



OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE) FOR PRIORITY PROGRAMME

HONORABLE MPA, MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK:- IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

Tender Reference No.001(32)/(2013-2014)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge	31200.00	3600/-	Rupees Three Thousand Six Hundred Only	%0 Cft	112320.00
02	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	8" Dia Pipe	1000.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	229000.00
	12" Dia pipe	1200.00	412.00	Rupees Four Hundred Twelve Only	P.Rft	494400.00
	15" Dia Pipe	400.00	515.00	Rupees Five Hundred Fifteen Only	P.Rft	206000.00

friendly syndicate
Khalid Bin Vilayat

IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN
BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
03	Refilling the excavated stuff in trenches 6" thick layer i/c watering trimming to full compaction etc complete.	23400.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%0cft	64584.00
04	Full Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	30.00	1500/-	Rupees Fifteen Hundred Only	P/Day	45000/-
05	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	124. Nos	1906.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	236418.00
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	124.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	113290.00

Printed & Stamp Contractor



Signature & Stamp Contractor

Page 2

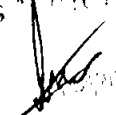
IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
07	Construction 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, ½" 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 (99.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S stems 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc completed as per standard specification and drawing.	124.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	1828752.00
08	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete.	23034.00	1361.25	Rupees One thousand Three Hundred Sixty One & Paisa Twenty Five Only	% Cft	31355.00
09	Dismantling and Removing of Road Metalling etc complete.	27400.00	605/-	Rupees Six Hundred and Five Only	% Cft	165770.00
10	Dismantling CC work 1:2:4 etc. complete	528.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	17569.00

Signature & Stamp Contractor

IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Dismantling of Cement Concrete Block Masonry etc complete	115.78	1134.38	Rupees One Thousand One Hundred Thirty Four & Paisa thirty Eight Only	%Cft	1313.00
12	Cartage of 100 CFT / Stones of all material likes on aggregate , spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc, or 1000 Nos brinks, 10' x 5' x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead jupto 15 Miles etc)	51077.78	1065.04	Rupees One Thousand sixty five & paisa Four only	%Cft	543999.00
13	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	31784.00	3341.71	Rupees Three thousand Three Hundred Forty One & Paisa Seventy One Only	%Sft	1062129.00

Amounts indicated


IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

14	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/call cost of materials T&P and carriage upto 3 chains)	32152.00	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%Cft	1781941.00
15	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/ 100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course.	54800.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paisa Seventy Nine Only	%Sft	3766837.00
16	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screeding and washing of stone aggregate) without shuttering.	65.34	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paisa Seventy Five Only	%Cft	7376.00

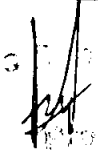
Amounts in Rupee

[Handwritten Signature]

Signature & Stamp Contractor

IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	99.00	12595.00	Rupees twelve Thousand Five Hundred Ninety Five Only	%Cft	12469.00
18	Providing & fixing Precase Edge Block 3750 PSI industrial Made Size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	600.00	297.01	Rupees Two Hundred Ninety Seven & Paisa One Only	P.Rft	178206.00
19	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	14400.00	4411.82	Rupees Four Thousand Four Hundred eleven & Paisa Eighty Two Only	%Sft	635302.00
Total Amount of Schedule Items						11534030/-

Friends

 11/10/2018

Signature & Stamp Contractor

Page 6

IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

QUOTED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

I / We hereby quoted as follows:

		In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs.11534030/- Plus <u>15.05</u> % Above/ Below Note:- 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>9798158/-</u>	
GRAND TOTAL (A)		Rs. <u>9798158</u>	

The total amount of Rs. 9798158/- (In Figure) (Rupees Ninety seven lakhs, with eight (In Word)

thousand, one hundred and fifty eight for the complete job of bid amount) as per NIT in shape of pay order bearing No. 9729738 dated 24/3/14 Bank amounting to Rs. 200000/- as

Per NIT.

Time Limit: 60 Days Penalty Per Day: Rs. 3000 (10% of Sanctioned Cost)
Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-1) for Priority Programme 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.

Friends Indicate

For office use of DMC

Verified BOQ by: [Signature]

1. _____
Signature with Stamp
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

2. _____
Executive Engineer (Concerned)
Signature with Stamp
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

Signature of the Contractor with Stamp

Address: _____

[Signature]
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

[Signature]
Dy. Chief Engineer (E & M)
K.W.&S.B.

DISTRICT MUNICIPAL CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

DMC, CENTRAL

DMC, Central Zone, Shahrah-e-Ibne Sina, Gujar Nala, Nazimabad No.2, Karachi 74600.
Contact: (021)99260342-99260347-99260389-99260343

No.S.E/DMC/Central/ 108 /2014

Dated: 27 -05 -2014

M/s. Friends Construction Syndicate
(Pvt) Ltd,
Karachi.

Priority Programme Fund
(MPA's Allocated Fund)

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,98,158/- (Rupees: - Ninety Seven Lac Ninety Eight Thousand One Hundred & Fifty Eight Only) as you have accepted the contractual responsibility.

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

I. Schedule Items	15.05% below	Rs.97,98,158/-
TOTAL		Rs.97,98,158/-

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, CENTRAL

Copy to: -

1. Honorable MPA Mr. Khalid Bin Vilayat PS-105
2. Director, Priority Programme, KMC
3. Executive Engineer, DMC, Central, Karachi
4. Office File



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION
KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/132/2014

Dated:-05-05-2014

BID EVALUATION REPORT
(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (32) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:

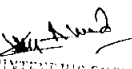
IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

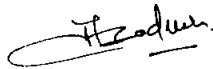
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03. Nos.
8. Technical Bid Opening date: (if applicable): Not Applicable
9. No. of Bid Technically Qualified (if applicable): Not applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1	M/S. Friends Construction Syndicate (Pvt) Ltd	(As per calculation) Total Cost of Rs. 97,98,158/-	1 st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2	M/S. Crescent Construction Company	(As per calculation) Total Cost of Rs. 98,03,926/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
3	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 98,15,460/-	3 rd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee:

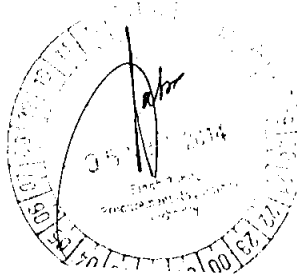

EXECUTIVE ENGINEER
S.E. DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
SUPERINTENDING ENGINEER
DMC CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
(KW&SB) W. & S. B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMS) K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



M/s. Friends Construction Syndicate

176 MAY 2014

Stamp Value Rs 9500

DISTRICT MUNICIPAL CORPORATION (CENTRAL)

SPECIAL ADHESIVE

Project: Improvement of Road & CC Flooring and Providing & Laying Sewerage lines in Block-11, 12 & 13 Federal B Area Gulberg Zone, DMC (Central), Karachi.

Cost: Completion Time: 60 days.

Penalty: 3,000/=

This Agreement is made on this 16th day of May 2014 at Karachi between the District Municipal Corporation (Central) Karachi...

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 24-03-2014 percentage basis at 15.05% above / below the schedule of rates for Part-A i.e. 57,98,150/- % above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e. Rs.

Part-D Difference cost of material amounting to Rs. Construction and completion of the work Improvement of Road & CC Flooring and Providing & Laying Sewerage lines in Block-11, 12 & 13 Federal B Area Gulberg Zone, DMC(Central), Karachi. at a cost of Rs. 57,98,150/= (Rupees Ninty Seven Lac Ninty Eight Thousand One hundred Fifty Eight only.

within a period of 60 Days and Penalty Rs. 3,000/= 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.

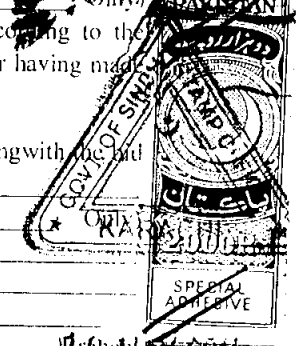
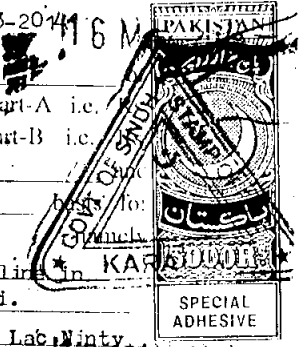
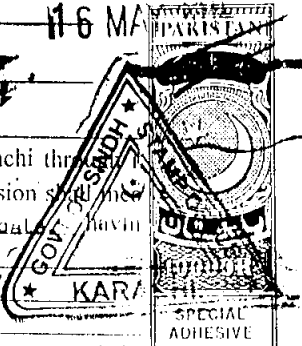
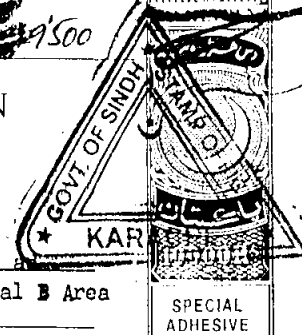
Vide Pay Order / Bank Guarantee No. 5729738 dated 24-03-2014 from Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 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.

Friends Syndicate Proprietor

ASSISTANT SUPERINTENDENT ASSISTANT STAMP OFFICE CITY COURT KARACHI

SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL



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 form 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. 729738 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 the 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 16th day of May 2014.

DISTRICT MUNICIPAL CORPORATION (CENTRAL) KARACHI

Handwritten signature
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
CENTRAL

WITNESSES:-

1. J.N & Co
[Signature]
2. Project System Cam
[Signature]

CONTRACTOR

Handwritten signature
Prop.

**DISTRICT MUNICIPAL CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
DMC, CENTRAL**

DMC, Central Zone, Shahrah-e-Ibne Sina, Gujar Nala, Nazimabad No.2, Karachi 74600.
Contact: (021)99260342-99260347-99260389-99260343

No.S.E/DMC/Central/ 397 /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: - IMPROVMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH ANC CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-I AREA LIAQUATABAD KARACHI. PS-107..

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, CENTRAL

Copy to: -

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

2/6
DDE I

16388 151
8839
2/6

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, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME
- 4). TENDER NUMBER No.001(34)/S,E/DMC-Central)
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH ANC CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-I AREA LIAQUATABAD KARACHI. PS-107.
- 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) 24-03-2014 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. Friends Construction Syndicate (Pvt) Ltd.
- 16). CONTRACT AWARD PRICE Rs.97,86,888/-
- 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"/>	19209/2014	<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 News dated 04-03-2014, 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"/>
-----	-------------------------------------	----	--------------------------

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

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

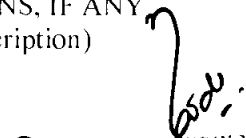
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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  SUPERINTENDING ENGINEER
Authorized Officer DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

FOR OFFICE USE ONLY

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

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

DISTRICT MUNICIPAL CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

DMC, CENTRAL

DMC, Central Zone, Shahrah-e-Ibne Sina, Gujar Nala, Nazimabad No.2, Karachi 74600.
Contact: (021)99260342-99260347-99260389-99260343

No.S.E/DMC/Central/ 107 /2014

Dated: 27 - 05 -2014

M/s. Friends Construction Syndicate
(Pvt) Ltd,
Karachi.

Priority Programme Fund
(MPA's Allocated Fund)

WORK ORDER

SUBJECT: - IMPROVMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH ANC CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-I AREA LIAQUATABAD KARACHI PS-107.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,86,888/- (Rupees: - Ninety Seven Lac Eighty Six Thousand Eight Hundred & Eighty Eight Only) as you have accepted the contractual responsibility.

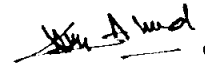
The break-up of the mentioned cost is as under: -

1. Schedule Items	15.15% below	Rs.94,12,888/-
2. Offer Items		Rs.3,74,000/-
	TOTAL	Rs.97,86,888/-

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, CENTRAL

Copy to: -

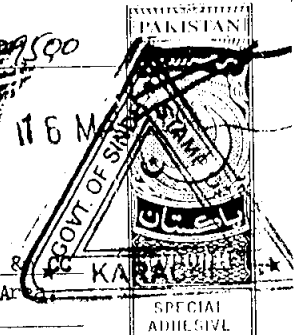
1. Honorable MPA Mr. Muhammad Azeem Farooqui PS-107
2. Director, Priority Programme, KMC
3. Executive Engineer, DMC, Central, Karachi
4. Office File

M/s. Friends Construction Syndicate
(Pvt) Ltd.



Stamp Value Rs 29500

DISTRICT MUNICIPAL CORPORATION
(CENTRAL)



Subject: Improvement of Roads, Sewerage System, Footpath & Flooring in different areas of A.B.Area and B-I Area Liaquatabad PS-107.
Cost: _____
Completion Time: 60 Days.
Penalty: Rs. 3,000/=

This Agreement is made on this 16th day of May 2014 at Karachi between the District Municipal Corporation (Central) Karachi through _____ hereinafter called the "DMC", (which expression shall mean and include his successors) on the One Part and M/s. Friend Const. Syndicate (Pvt) Ltd. through their office at _____ Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, he, executors, administrator and assignees) on the Other Part.

Whereas the DMC has accepted the tender of the Contractor dated 24-03-2014 percentage basis at 15.15 % above / below the schedule of rates for Part-A i.e. Rs. 54,12,888/= % above / below the approved rates for Part-B i.e. Rs. 3,74,000/= Offer Rates for Part-C i.e. Rs. _____ Part-D Difference cost of material amounting to Rs. _____ construction and completion of the work named Improvement of Roads, sewerage system, footpath & CC Flooring in different Areas of A.B.Area and B-I Area Liaquatabad PS-107. at a cost of Rs. 57,66,888/= (Rupees Ninty Seven Lac Eighty Six Thousand Eight hundred Eighty Eight only. On _____ within a period of 60 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 5729739 dated 24-03-2014 from _____

_____ Karachi an account of Bid Security for the said contract.

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

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

Friends Syndicate
Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURT
KARACHI



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. 729739 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.

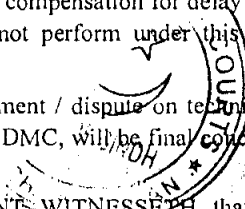
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the DMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified 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 and 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 16th day of may 2014.

DISTRICT MUNICIPAL CORPORATION (CENTRAL) KARACHI


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI (CENTRAL)

WITNESSES:-

1. J. N. & Co
[Signature]
2. A. M. Khan & Enterprises
[Signature]

Etanda Syndicate
Proprietor



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI - CENTRAL
Minimum Qualification / Eligibility Criteria

Name of Work:

IMPROVEMENT OF ROADS, SEWERAGE SYSTEM, FOOTPATH AND C.C FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.

Tender Opening Date: 24-03-2014

Tender Reference No. 001(34)SE/DMC- Central, Honorable MPA Mr. AZEEM FAROOQUI

PC-I COMPONENT COST RS. 10,000 Million
 PC-I CONSTRUCTION COST RS. 10,000 Million

Sr. No.	Condition	DETAIL OF COMPLIANCE			
		M/s. Friends Const Syndicate (Pvt) Ltd	M/S. Iqbal & Sons	M/s. Crescent Construction Co	
1	Part-A				
	Schedule Rates	11,093,563.00	11,093,563.00	11,093,563.00	
2	Part-A-1				
	Above/Below	1,680,674.79	15.10%	1,675,128.01	15.00%
3	Total	9,412,888.21		9,418,434.99	
4	Part-B				
	Offer Rate	374,000.00		411,400.00	
	TOTAL AMOUNT	9,786,888.21		9,829,834.99	418,880.00
	SAY	9,786,888.00		9,829,835.00	9,848,409.00
i	BID Security, As mentioned in the Bill & Bidding Documents is Furnished.	Complied	Complied	Complied	Complied
ii	All rates quoted including the total amount of the bid shall be in figures & words (both)	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction	Filled as per Instruction
iii	No correction/ overwriting shall be clearly re-writer with initials & duly stamped by the bidder	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing	No Cutting/ Over Writing
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.	Complied	Complied	Complied	Complied
Recommendation:		Responsive	Responsive	Responsive	Responsive

- * out of 3 Firms 1 are declared as Substantially Responsive Bidder by Tender Opening Committee as meet with Qualification/ Eligibility Criteria.
- * The Lowest Evaluated Responsive bidder is **M/s. Friends Const Syndicate (Pvt) Ltd** with their bid Amount **Rs.97,86,888/-**.
- * Recommended to award the work to the lowest responsive bidder **M/s. Friends Const Syndicate (Pvt) Ltd**

EXECUTIVE ENGINEER, DMC Central.
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL

(Signature)
 SUPERINTENDING ENGINEER
SUPPT. ENGINEER, DMC Central.
 KARACHI - CENTRAL

(Signature)
 DEPUTY CHIEF ENGINEER (R&S.B.)
 K.W. & S.B.



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION
KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/134/2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (34) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:

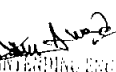
IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A,B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.


4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Friends Construction Syndicate (Pvt) Ltd	(As per calculation) Total Cost of Rs. 97,86,888/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 98,29,835/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 98,48,409/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

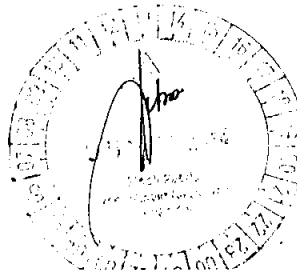

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
(KW&SB) K.W. & S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES) K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE SUPERINTENDENT ENGINEER
DMC(CENTRAL)



MPA. MR. AZEEM FAROOQUI (PS-107)

Tender Reference No. 001 (34)/2013-14/DMC (Central)

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

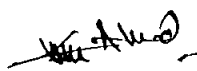
(Alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.

Estimated Construction Cost: Rs. 10.000 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 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 Central

Issue to M/s.

Friends Construction
Syndicate (Pvt) Ltd

P.O. No.

8724425

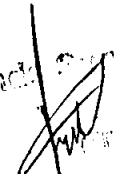
Dated:

A-03-2014

Bank:

H. B. L. Jofa Tower


Signature & Stamp of Issuing Authority
Divisional Accounts Officer
DMC-Central


Friends Construction
Syndicate (Pvt) Ltd



**OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE) FOR PRIORITY PROGRAMME**

HONORABLE MPA, MR. AZEEM FAROOQUI (PS-107)

NAME OF WORK:- IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.

Tender Reference No.001(34)/(2013-2014)

(PART-A: ITEM BASED ON SCHEDULE RATE) (BASED ON 2012)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge	31200.00	3600/-	Rupees Three Thousand Six Hundred Only	%0 Cft	112320.00
02	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	8" Dia Pipe	1000.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	229000.00
	12" Dia pipe	1200.00	412.00	Rupees Four Hundred Twelve Only	P.Rft	494400.00
	15" Dia Pipe	400.00	515.00	Rupees Five Hundred Fifteen Only	P.Rft	206000.00

Proprietor

[Handwritten Signature]
Proprietor

IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
03	Refilling the excavated stuff in trenches 6" thick layer i/c watering trimming to full compaction etc complete.	23400.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%0cft	64584.00
04	Full Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	30.00	1500/-	Rupees Fifteen Hundred Only	P/Day	45000/-
05	Construction 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, ½" 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 (99.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S stems 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc completed as per standard specification and drawing.	50.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	737400.00
06	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete.	30294.00	1361.25	Rupees One thousand Three Hundred Sixty One & Paisa Twenty Five Only	%0Cft	41238.00

Friends Syndicate

[Handwritten Signature]
Contractor


Signature & Stamp Contractor

Page 2

IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
07	Dismantling CC work 1:2:4 etc. complete	1562.40	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	51989.00
08	Cartage of 100 CFT / 5tones of all material likes on 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' x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead jupto 15 Miles etc)	31856.40	1065.04	Rupees One Thousand sixty five & paisa Four only	%.Cft	339283/-
09	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	34200.00	3341.71	Rupees Three thousand Three Hundred Forty One & Paisa Seventy One Only	%.cft	1142865.00

Adorn's Engineers

 Proprietor

IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/call cost of materials T&P and carriage upto 3 chains)	34200.00	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	%Cft	1895446.00
11	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course.	68400.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paisa Seventy Nine Only	%Sft	4701672.00
12	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	31518.00	3275.50	Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	%.sft	1032366.00
Total Amount of Schedule Items						11093563/-

Proprietor


Signature & Stamp Contractor

Page 4

IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.

(PART-B ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
01	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 % 5ft approved quality to required density etc complete.	23400.00			P.Sft	
Total cost of Offer Rates:-						

Friends & Associates

Proprietor

IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107.

QUOTED BID (SUMMARY)

Estimated Cost:- Rs. 10.000 Million

I / We hereby quoted as follows:

		In Figures	In Words
1.	PART-A (Item Based on S/R) amounting Rs. 11093563/= Plus <u>15.15</u> % Above/ Below Note:-15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority,	Rs. <u>9412888/-</u>	
2.	PART-B (Item Based on A/R) amounting Rs. 3,74,000/- Plus <u>at Par</u> % Above/Below the A/R.	Rs. <u>3741000/-</u>	
GRAND TOTAL (A+B)		Rs. <u>9786888/-</u>	

The total amount of Rs. 9786888/- (Rupees ninty seven lac, eighty six thousand)
(In Figure) (In Word)

eight hundred eighty eight for the complete job of bid amount) as per NIT in shape of pay order bearing No. 9729739 dated 24/03/14 Bank amounting to Rs. 200000/- as Per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs. 3000 (10% of Sanctioned Cost)

Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-1) for Priority Programme 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 DMC

Verified BOQ by: [Signature]

1. [Signature]
EXECUTIVE ENGINEER WITH STAMP
DISTRICT MUNICIPAL CORPORATION CENTRAL

2. Executive Engineer (Concerned)
 Signature with Stamp
[Signature]
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

Friends Indicate

[Signature]
 Signature of the Contractor with Stamp

Address: _____

[Signature]
 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI - CENTRAL

[Signature]
 Dy. Chief Engineer (E & M)
 K.W.&S.B.

Signature & Stamp Contractor



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/ 102/2014

Dated:- 05-05-2014

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (02) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | REHABILITATION / IMPROVEMENT OF INTERNAL ROAD IN
DIFFERENT SECTOR IN NEW KARACHI.(NA-243) |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers,. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | NILL |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	(As per calculation) Total Cost of Rs. 97.96,589/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 98.08,371/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 98.58,516/32	3 rd Lowest	Estimated cost of Rs 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

DEPUTY CHIEF ENGINEER (E & M)
(R&SB) K.W.&.S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/103 /2014

Dated:- 05-05-2014

BID EVALUATION REPORT

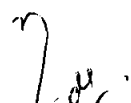
(In Compliance of Clause 45 SPP Rules 2010)

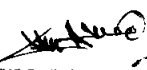
1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (03) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: P/L 2" THICK CC FLOORING IN DIFFERENT PLACES OF NEW KARACHI, (NA-243)
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers, SPPRA website ID# 1575214822/2014.
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. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 24-03-2014

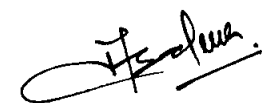
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. ZBA Group Engg & Const	(As per calculation) Total Cost of Rs. 49,17,011/-	1 st Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Haji Sangeen Khan & Sons	(As per calculation) Total Cost of Rs. 49,48,245/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Shahnawaz Aziz Construction Co	(As per calculation) Total Cost of Rs. 50,05,670/-	3 rd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
DMC Central
KARACHI-CENTRAL


DEPUTY CHIEF ENGINEER
District Engineer (E & M)
K.W.&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/104/2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

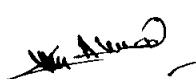
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|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (04) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | IMPROVEMENT / REHABILITATION OF WATER & SEWERAGE SYSTEM IN NEW KARACHI, (NA-243) |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers, SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | 01.Nos |
| 11. Financial Bid Opening date | 24-03-2014 |

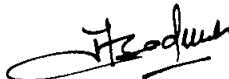
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.A.A Construction Co	(As per calculation) Total Cost of Rs. 48,99,890/-	1 st Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. A.G Khan & Enterprise	(As per calculation) Total Cost of Rs. 66,03,756/-	2 nd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. A.M.K.M & Enterprise	(As per calculation) Total Cost of Rs. 74,42,538/-	3 rd Lowest	Estimated cost of Rs. 05.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

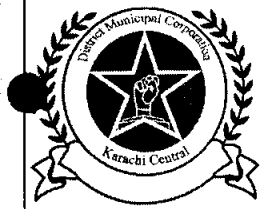

EXECUTIVE ENGINEER
DMC Central


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI-CENTRAL


DEPUTY CHIEF ENGINEER
District Engineer (E & M)
K.W.&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/105/2014

Dated:- 05-05-2014

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

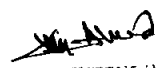
1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (05) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: REHABILITATION / CONSTRUCTION OF METALED ROAD C.C ROAD / PATH AND IMPROVEMENT OF SEWERAGE / WATER SYSTEM IN SECTOR 11-D, 11-F, 11-G & 11-J, NEW KARACHI TOWN KARACHI , (NA-244)
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers, SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Null
11. Financial Bid Opening date: 24-03-2014

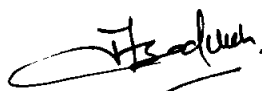
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Abdullah Enterprise	(As per calculation) Total Cost of Rs. 73,48,704/-	1 st Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. M.A.A Construction Co	(As per calculation) Total Cost of Rs. 73,60,643/-	2 nd Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. A.M.K.M & Enterprise	(As per calculation) Total Cost of Rs. 82,81,220/-	3 rd Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER
District Engineer (E & M)
K.W.& S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/106/2014

Dated:- 05-05-2014

BID EVALUATION REPORT

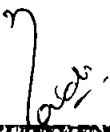
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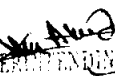
- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (06) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | REHABILITATION / CONSTRUCTION OF METALED ROAD C.C ROAD / PATH AND IMPROVEMENT OF SEWERAGE / WATER SYSTEM IN UC-09 & UC-10,NORTH NAZIMABAD TOWN KARACHI , (NA-244) |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers, SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

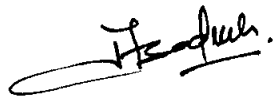
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Oltoman Engineering Co	(As per calculation) Total Cost of Rs. 73,34,743/-	1 st Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Mahiba Enterprise	(As per calculation) Total Cost of Rs. 73,46,903/-	2 nd Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Adnan Enterprise	(As per calculation) Total Cost of Rs. 74,00,143/-	3 rd Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER
 D.J. Chishti Engineer (E & M)
 K.M.C.S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/107 /2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (07) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | UP-GRADATION OF CRICKET STADIUM
15-B, NORTH NAZIMABAD TOWN, (NA-244) & UP-GRADATION OF
WATER PARK AT NORTH KARTACHI SECTOR / NEW KARACHI
TOWN (NA-244). |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers, SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	(As per calculation) Total Cost of Rs. 74,24,120/-	1 st Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Sun Builders	(As per calculation) Total Cost of Rs. 74,67,496/-	2 nd Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s.M. Adnan Brothres	(As per calculation) Total Cost of Rs. 74,98,515/-	3 rd Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

[Signature]
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

[Signature]
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

[Signature]
DEPUTY CHIEF ENGINEER (E & M)
DISTRICT MUNICIPAL CORPORATION CENTRAL
K.W.&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/108 /2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (08) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:


REHABILITATION / CONSTRUCTION OF METELED ROAD C.C ROAD / PATH AND IMPROVEMENT OF SEWERAGE / WATER SYSTEM IN F.B.AREA GULBERG TOWN KARACHI, (NA-244)


4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014

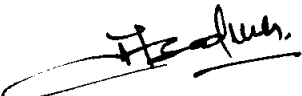
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.U. Brotheres	(As per calculation) Total Cost of Rs. 73.47,753/-	1 st Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 73.56,783/-	2 nd Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 74.03,267/-	3 rd Lowest	Estimated cost of Rs. 07.500 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
DMC Central
KARACHI CENTRAL


DEPUTY CHIEF ENGINEER
Dy. Chief Engineer (E & M)
(K.W.&S.B.)
K.W.&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/109/2014

Dated:- 05 - 05 - 2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (09) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:

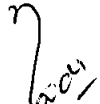
REHABILITATION / CONSTRUCTION OF METELED ROAD C.C ROAD / PATH AND IMPROVEMENT OF SEWERAGE / WATER SYSTEM IN SECTOR 11-E, 11-H, 11-C, 11-K AT NORTH KARACHI / NEW KARACHI TOWN. (NA-244)

4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nill
11. Financial Bid Opening date: 24-03-2014


12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Adnan Enterprise	(As per calculation) Total Cost of Rs. 98.07.074/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 98.20.383/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 98.22.943/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL
CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
DMC Central
KARACHI - CENTRAL


DEPUTY CHIEF ENGINEER
District Engineer (E & S)
K.W.&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/110 /2014

Dated: 05-05-2014


BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

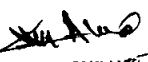
1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (10) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: **IMPROVEMENT OF LIGHTING SYSTEM IN NORTH KARACHI. (NA-245)**
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014


12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Tracon Associates	(As per calculation) Total Cost of Rs. 9,79,338/-	1 st Lowest	Estimated cost of Rs. 01.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 9,85,124/-	2 nd Lowest	Estimated cost of Rs. 01.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 9,86,680/-	3 rd Lowest	Estimated cost of Rs. 01.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DMC Central


DEPUTY CHIEF ENGINEER
District Engineer (E & M)
K.W.B.S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/111 /2014

Dated:-05-05-2014

BID EVALUATION REPORT

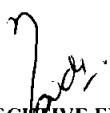
(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (11) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: REHABILITATION / CONSTRUCTION OF METALED ROAD C.C FLOOR, SEWERAGE / WATER SYSTEM IN NORTH KARACHI. (NA-245)
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nill
11. Financial Bid Opening date: 24-03-2014


12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	(As per calculation) Total Cost of Rs. 88,22,491/-	1 st Lowest	Estimated cost of Rs. 09.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 90,77,425/15	2 nd Lowest	Estimated cost of Rs. 09.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 94,45,403/-	3 rd Lowest	Estimated cost of Rs. 09.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
K.W.&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/112 /2014

Dated:- 05-05-2014

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (12) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: REHABILITATION / CONSTRUCTION OF ROADS AND SEWERAGE LINES IN UC-1 (PAPOSH NAGAR) NA-245, NORTH NAZIMABD ZONE, DISTRICT MUNICIPAL CORPDRATION (CENTRAL) KARACHI.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nill
11. Financial Bid Opening date: 24-03-2014

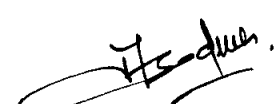
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	(As per calculation) Total Cost of Rs. 88,16,418/-	1 st Lowest	Estimated cost of Rs. 09.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Iqbal & sons	(As per calculation) Total Cost of Rs. 92,75,491/-	2 nd Lowest	Estimated cost of Rs. 09.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 94,17,299/54	3 rd Lowest	Estimated cost of Rs. 09.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL
CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
DMC Central


DEPUTY CHIEF ENGINEER
Dy. Chief Engineer (E & M)
K.M.C. Central

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL//11.3 /2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (13) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | REHABILITATION OF ROADS AND WATER LINE IN NA-245, NORTH NAZIMABAD ZONE, DISTRICT MUNICIPAL CORPORATON (CENTRAL) KARAOCHI. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Tracon Associates	(As per calculation) Total Cost of Rs. 63,67,622/-	1 st Lowest	Estimated cost of Rs. 06.500 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Iqbal & sons	(As per calculation) Total Cost of Rs. 63,90,505/-	2 nd Lowest	Estimated cost of Rs. 06.500 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Cresnet Construction Company	(As per calculation) Total Cost of Rs. 64,54,917/-	3 rd Lowest	Estimated cost of Rs. 06.500 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

[Signature]
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

[Signature]
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

[Signature]
DEPUTY CHIEF ENGINEER
Dy. Chief Engineer (E & M)
K.W.B.S.S.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/114 /2014

Dated: 05-05-2014

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (14) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: REHABILITATION OF ROADS AND CEMENT CONCRETE STREETS IN NA-245, NORTH NAZIMABAD ZONE, DISTRICT MUNICIPAL CORPORATION (CENTRAL) KARACHI.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nill
11. Financial Bid Opening date: 24-03-2014

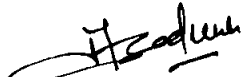
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	(As per calculation) Total Cost of Rs. 53,87,459/-	1 st Lowest	Estimated cost of Rs. 05.500 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Iqbal & sons	(As per calculation) Total Cost of Rs. 56,28,399/31	2 nd Lowest	Estimated cost of Rs. 05.500 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 56,99,911/10	3 rd Lowest	Estimated cost of Rs. 05.500 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
DISTRICT MUNICIPAL CORPORATION CENTRAL

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/115/2014

Dated: 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (15) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | REHABILITATION / CONSTRUCTION OF CEMENT CONCRETE STREETS IN NA-245, NORTH NAZIMABAD ZONE, DISTRICT MUNICIPAL CORPORATION (CENTRAL) KARACHI. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	(As per calculation) Total Cost of Rs. 53.90,769/-	1 st Lowest	Estimated cost of Rs. 05.500 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. .Crescent Construction Company	(As per calculation) Total Cost of Rs. 55.69,079/68	2 nd Lowest	Estimated cost of Rs. 05.500 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 56.34,188/54	3 rd Lowest	Estimated cost of Rs. 05.500 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

[Signature]
EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL
CORPORATION CENTRAL

[Signature]
SUPERINTENDING ENGINEER
DMC Central
DISTRICT MUNICIPAL
CORPORATION CENTRAL

[Signature]
DEPUTY GENERAL MANAGER (E & M)
(KW&SE) V&S.E.

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/ 116 /2014

Dated:- 05-05-2014


BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

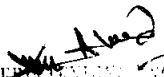
1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
 2. Tender Reference No: No.001 (16) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
 3. Tender Description/Name of work/items: SUPPLY OF ELECTRIC ACCESSORIES IN NA-245, NORTH NAZIMABAD ZONE, DISTRICT MUNICIPAL CORPORATION (CENTRAL) KARACHI.
 4. Method Procurement: Single Stage- One Envelope Procedure
 5. Tender Published: The News dated 04-03-2014 (English)
 And other leading news papers. SPPRA website ID# 1575214822/2014
 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. Bid(s) Rejected: Null
 11. Financial Bid Opening date: 24-03-2014

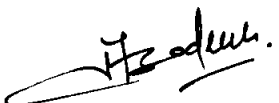
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Friends Const Syndicate (Pvt) Ltd	(As per calculation) Total Cost of Rs. 29,16,562/-	1 st Lowest	Estimated cost of Rs. 03.500 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 29,19,994/-	2 nd Lowest	Estimated cost of Rs. 03.500 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 29,23,425/-	3 rd Lowest	Estimated cost of Rs. 03.500 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION CENTRAL


 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI CENTRAL


 DEPUTY CHIEF ENGINEER
 Dy. (Web)
 K.M.C. S.S.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
 With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES) K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/ //7 /2014

Dated:-05 -05 -2014

BID EVALUATION REPORT

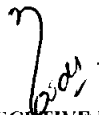
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (17) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: IMPROVEMENT & REHABILITATION OF ROAD & PROVIDING / LAYING CC FLOORING IN BLOCK-06, COMMERCIAL MARKET, BLOCK-01 & 02, C-1 AREA, LIAQUATABAD ZONE, DMC (CENTRAL) NA-247.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014

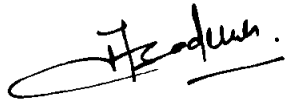
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Project System Concern Engineer & Cont.	(As per calculation) Total Cost of Rs. 97.86,650/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Contractor	(As per calculation) Total Cost of Rs. 99.76.962/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hermain Traders	(As per calculation) Total Cost of Rs. 1.05.01,762/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
DMC Central
KARACHI-CENTRAL


DEPUTY CHIEF ENGINEER
Dy. Chief Engineer (E & M)
K.M.C.C.

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/118 /2014

Dated:-05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (18) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:

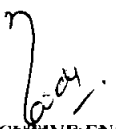
IMPROVEMENT & REHABILITATION OF ROAD & PROVIDING / LAYING CC FLOORING IN QASIMABAD, BLOCK-05 & B-1 AREA, LIAQUATABAD ZONE, DMC (CENTRAL), NA-247, KARACHI..

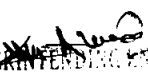
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03. Nos.
8. Technical Bid Opening date: (if applicable): Not Applicable
9. No. of Bid Technically Qualified (if applicable): Not applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014

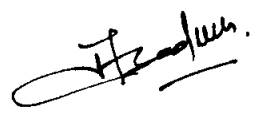
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. ALFA Brothers	(As per calculation) Total Cost of Rs. 97.81.190/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s.. A.One Construction Co	(As per calculation) Total Cost of Rs. 98.10.026/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hira Associates	(As per calculation) Total Cost of Rs. 98.33.095/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL
CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI CENTRAL
DMC Central


DEPUTY CHIEF ENGINEER
Dy. Chief Engineer (E & M)
K.W.&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/119 /2014

Dated: 05-05-2014

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (19) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: IMPROVEMENT & REHABILITATION OF ROAD & PROVIDING / LAYING CC FLOORING IN GULBAHAR, DMC (CENTRAL), NA-247, KARACHI.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014

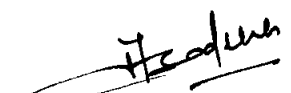
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.One Construction Co	(As per calculation) Total Cost of Rs. 97,86,624/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. ALFA Brothers	(As per calculation) Total Cost of Rs. 98,15,459/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hira Associates	(As per calculation) Total Cost of Rs. 98,38,526/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER
District Engineer (E & M)
K.M.C.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/120/2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (20) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | IMPROVEMENT & REHABILITATION OF ROAD & PROVIDING / LAYING CC FLOORING IN FIRDOUS COLONY, LIAQUATABAD ZONE, DMC (CENTRAL), NA-247, KARACHI. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Flame Construction Co	(As per calculation) Total Cost of Rs. 98,04,259/-	1 st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. A.J Enterprise	(As per calculation) Total Cost of Rs. 99,77,275/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Danial Associates	(As per calculation) Total Cost of Rs. 1,03,80,980/-	3 rd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

DEPUTY CHIEF ENGINEER (K&M)
(KW&SB)

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/ 121 /2014

Dated: 05-05-2014

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

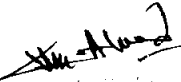
1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (21) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items: PROVIDING LAYING 4" DIA & 6" DIA UPVC PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN DIFFERENT SECTORS OF PS-99, NEW KARACHI.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nill
11. Financial Bid Opening date: 24-03-2014

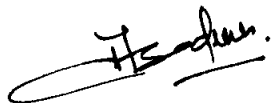
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sharfain Billders	(As per calculation) Total Cost of Rs. 41,08,211/-	1 st Lowest	Estimated cost of Rs. 04,993 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. A.U Brotheres	(As per calculation) Total Cost of Rs. 41,10,635/-	2 nd Lowest	Estimated cost of Rs. 04,993 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hermain Traders	(As per calculation) Total Cost of Rs. 41,13,544/-	3 rd Lowest	Estimated cost of Rs. 04,993 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. A.K. Enterprise	(As per calculation) Total Cost of Rs. 41,20,330/-	4 th Lowest	Estimated cost of Rs. 04,993 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
(KW&SB)
D.M.C. CENTRAL

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/122/2014

Dated:-05-05-2014

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (22) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | IMPROVEMENT / REPAIR OF INTERNAL ROAD IN DIFFERENT AREAS IN PS-99, NEW KARACHI ZONE. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

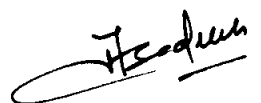
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hermain Traders	(As per calculation) Total Cost of Rs. 1,95,65,712/-	1 st Lowest	Estimated cost of Rs. 20,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Sharfain Billders	(As per calculation) Total Cost of Rs. 1,95,78,357/-	2 nd Lowest	Estimated cost of Rs. 20,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. A.U Brotheres	(As per calculation) Total Cost of Rs. 1,95,90,662/-	3 rd Lowest	Estimated cost of Rs. 20,000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. A.K. Enterprise	(As per calculation) Total Cost of Rs. 1,96,31,848/-	4 th Lowest	Estimated cost of Rs. 20,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION CENTRAL


Dy. Chief Engineer (E & M)
 DEPT. OF ENGINEERING (KW&SB) W&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/123 /2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
 2. Tender Reference No: No.001 (23) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
 3. Tender Description/Name of work/items: IMPROVEMENT / REPAIR OF ROAD C.C STREET & SEWERAGE SYSTEM IN NORTH KARACHI PS-99.
 4. Method Procurement: Single Stage- One Envelope Procedure
 5. Tender Published: The News dated 04-03-2014 (English)
 And other leading news papers. SPPRA website ID# 1575214822/2014
 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. Bid(s) Rejected: Nil
 11. Financial Bid Opening date: 24-03-2014

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hermain Traders	(As per calculation) Total Cost of Rs. 97,82,220/-	1 st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. A.U Brotheres	(As per calculation) Total Cost of Rs. 97,92,423/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Sharfain Billders	(As per calculation) Total Cost of Rs. 98,42,080/-	3 rd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. Saeed Associates	(As per calculation) Total Cost of Rs. 99,27,910/-	4 th Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION CENTRAL

SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION CENTRAL

DEPUTY CHIEF ENGINEER (E & M)
 (KW&SB) W.B.S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
 With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES) K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/124/2014

Dated:-05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (24) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | PROVIDING LAYING 12" DIA & 8" DIA SEWERAGE LINE FOR IMPROVEMENT OF SEWERAGE SYSTEM IN PS-99, NEW KARACHI. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sharfain Billders	(As per calculation) Total Cost of Rs. 41.12.727/-	1 st Lowest	Estimated cost of Rs. 04.995 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. A.U Brotheres	(As per calculation) Total Cost of Rs. 41.15.152/-	2 nd Lowest	Estimated cost of Rs. 04.995 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hermain Traders	(As per calculation) Total Cost of Rs. 41.18.062/-	3 rd Lowest	Estimated cost of Rs. 04.995 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. A.K Enterprise	(As per calculation) Total Cost of Rs. 41.22.423/-	4 th Lowest	Estimated cost of Rs. 04.995 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

[Signature]
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

[Signature]
**SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

[Signature]
**DEPUTY CHIEF ENGINEER (E & M)
DISTRICT MUNICIPAL CORPORATION CENTRAL
(KW&SB)**

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/125/2014

Dated: 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (25) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | IMPROVEMENT / REPAIR OF ROAD, C.C STREETS & SEWERAGE SYSTEM IN DIFFERENT AREAS OF NORTH KARACHI PS-100, KARACHI. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. World Wide Engineers Associates	(As per calculation) Total Cost of Rs. 1.95.78.659/-	1 st Lowest	Estimated cost of Rs. 20.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. ALFA Brothers	(As per calculation) Total Cost of Rs. 1.95.95.325/-	2 nd Lowest	Estimated cost of Rs. 20.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hira Associates	(As per calculation) Total Cost of Rs. 1.96.03.659/-	3 rd Lowest	Estimated cost of Rs. 20.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. A.One Construction Co	(As per calculation) Total Cost of Rs. 1.96.20.326/-	4 th Lowest	Estimated cost of Rs. 20.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL

SUPERINTENDING ENGINEER
DMC Central
KARACHI CENTRAL

DEPUTY CHIEF ENGINEER (E.S.M)
(KW&SB) W&S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/126 /2014

Dated:-05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (26) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | IMPROVEMENT / REPAIR OF ROAD, C.C STREETS IN DIFFERENT AREA OF NEW KARACHI PS-100, KARACHI. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. World Wide Engineers Associates	(As per calculation) Total Cost of Rs. 1,96,30,723/-	1 st Lowest	Estimated cost of Rs. 20,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. ALFA Brothers	(As per calculation) Total Cost of Rs. 1,96,39,104/-	2 nd Lowest	Estimated cost of Rs. 20,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hira Associates	(As per calculation) Total Cost of Rs. 1,96,42,456/-	3 rd Lowest	Estimated cost of Rs. 20,000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. A.One Construction Co	(As per calculation) Total Cost of Rs. 1,96,47,485/-	4 th Lowest	Estimated cost of Rs. 20,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

[Signature]
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

[Signature]
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

[Signature]
DEPUTY CHIEF ENGINEER
District Engineer (E & M)
K.M.C.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/127/2014

Dated: 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

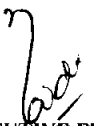
1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (27) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014.
3. Tender Description/Name of work/items:

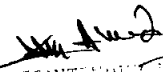
REPAIR / MAINTENANCE OF WATER SUPPLY LINE AND CC FLOORING AT SHADMAN TOWN, NORTH NAZIMABAD ZONE, DMC (CENTRAL), KARACHI.
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4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Null
11. Financial Bid Opening date: 24-03-2014

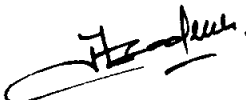
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Friends Construction Syndicate (Pvt)ltd	(As per calculation) Total Cost of Rs. 97.95.624/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 98.03.333/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 98.17.308/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
(KW&SB)
DISTRICT MUNICIPAL CORPORATION CENTRAL

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/AS/2014

Dated: 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (28) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:


IMPROVEMENT & REHABILITATION OF ROAD AT NUSRAT BHUTTO COLONY BLOCK-R, S & T IN PS-101, KARACHI.


4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014


12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Askari Enterprise	(As per calculation) Total Cost of Rs. 1.95.98,720/-	1 st Lowest	Estimated cost of Rs. 20.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Technocrat Incorporation	(As per calculation) Total Cost of Rs. 1.98.38,630/-	2 nd Lowest	Estimated cost of Rs. 20.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Panjatan Enterprise	(As per calculation) Total Cost of Rs. 1.99.97,800/-	3 rd Lowest	Estimated cost of Rs. 20.000 Million	Qualified as per Evolution Criteria	Non Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
(KW&QB) M.E.S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/129/2014

Dated:- 05/05/2014

BID EVALUATION REPORT

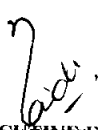
(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (29) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:
- IMPROVEMENT & REHABILITATION OF ROAD, SEWERAGE SYSTEM & CC FLOORING AT SHADMAN TOWN, NORTH NAZIMABAD ZONE, DMC (CENTRAL), KARACHI.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Null
11. Financial Bid Opening date: 24-03-2014

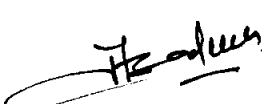
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Friends Construction Syndicate (Pvt)ltd	(As per calculation) Total Cost of Rs. 97,96,282/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 98,18,747/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 98,34,522/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
(KW&SB)
DISTRICT MUNICIPAL CORPORATION CENTRAL

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/130/2014

Dated:- 05-05-2014

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (30) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:
- IMPROVEMENT OF ROAD & PROVIDING / LAYING CC FLOORING
IN BLOCK-03 KARIMABAD & BLOCK-07 AYESHA MANZIL, IN
F.B.AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014


12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. ALFA Brothers	(As per calculation) Total Cost of Rs. 97,98,181/-	1 st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. A.One Construction Company	(As per calculation) Total Cost of Rs. 98,15,482/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hira Associates	(As per calculation) Total Cost of Rs. 98,38,550/-	3 rd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
EXEC. DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER (C.S.M.)
By: (RW&SB)
7.12.2014

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/ 131 /2014

Dated:- 05-05 -2014

BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (31) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:
- PROVIDING AND LAYING CC FLOORING IN BLOCK-09, 14, 15,
DASTAGIR F.B.AREA, GULBERG ZONE, KARACHI PS-105.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014

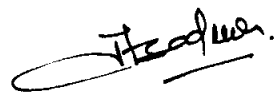
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. A.One Construction Company	(As per calculation) Total Cost of Rs. 97,92,836/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. ALFA Brothers	(As per calculation) Total Cost of Rs. 98,90,516/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Hira Associates	(As per calculation) Total Cost of Rs. 1,00,31,491/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
E&M
DMC Central
DISTRICT MUNICIPAL CORPORATION
KARACHI CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
DMC Central
KARACHI CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
By: Chief Engineer (E & M)
(KW&SB)
S.S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/132/2014

Dated:-05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
 2. Tender Reference No: No.001 (32) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
 3. Tender Description/Name of work/items:


IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN BLOCK-11, 12 & 13, FEDERAL "B" AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.

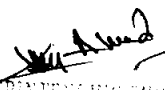
4. Method Procurement: Single Stage- One Envelope Procedure
 5. Tender Published: The News dated 04-03-2014 (English)
 And other leading news papers. SPPRA website ID# 1575214822/2014
 6. Total Bid documents Sold: 03 Nos.
 7. Total Bids Received: 03. Nos.
 8. Technical Bid Opening date: (if applicable): Not Applicable
 9. No. of Bid Technically Qualified (if applicable): Not applicable
 10. Bid(s) Rejected: Nil
 11. Financial Bid Opening date: 24-03-2014

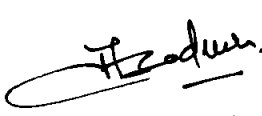
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Friends Construction Syndicate (Pvt)Ltd	(As per calculation) Total Cost of Rs. 97,98,158/-	1 st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 98,03,926/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 98,15,460/-	3 rd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


 EXECUTIVE ENGINEER
 DMC Central
 DISTRICT MUNICIPAL CORPORATION CENTRAL


 SUPERINTENDING ENGINEER
 DMC Central


 DEPUTY CHIEF ENGINEER (E & M)
 (KW&SB)

Director (CB) SPPRA w.r.t ID# 1575214822/2014
 With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES) K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/ 133/2014

Dated:- 05-05-2014

BID EVALUATION REPORT

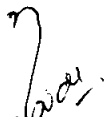
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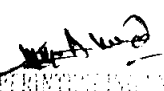
1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (33) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:
- IMPROVEMENT OF ROAD IN BLOCK-04, 05, 06 & 10, F.B.AREA, GULBERG ZONE, DMC (CENTRAL), KARACHI.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Null
11. Financial Bid Opening date: 24-03-2014

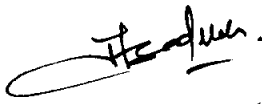
12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Fasahat & Co	(As per calculation) Total Cost of Rs. 97,97,016/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 1,01,49,957/84	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Crescent Construction Company	(As per calculation) Total Cost of Rs. 1,02,65,298/27	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DMC Central


DEPUTY CHIEF ENGINEER (E.S.M.)
(KW&SB) W.S.B.

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/134/2014

Dated:- 05-05-2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (34) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN DIFFERENT AREAS OF A.B AREA AND B-1 AREA LIAQUATABAD KARACHI. PS-107. |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Friends Construction Syndicate (Pvt)Ltd	(As per calculation) Total Cost of Rs. 97.86.888/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	(As per calculation) Total Cost of Rs. 98.29.835/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Cresnet Construction Company	(As per calculation) Total Cost of Rs. 98.48.409/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

[Signature]
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL

[Signature]
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI CENTRAL

[Signature]
DEPUTY CHIEF ENGINEER (E & M)
(KW&SB)

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/135/2014

Dated:-05-05-2014

BID EVALUATION REPORT

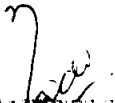
(In Compliance of Clause 45 SPP Rules 2010)

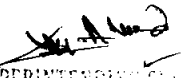
1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (35) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:
- IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING IN BLOCK-5 & 6, LIAQUATABAD KARACHI. PS-107
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014


12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Asif & Co	(As per calculation) Total Cost of Rs. 97,92,873/-	1 st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Mark International Inc	(As per calculation) Total Cost of Rs. 99,35,073/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Pakistan Trading House	(As per calculation) Total Cost of Rs. 1,00,12,867/-	3 rd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
CENTRAL


DEPUTY CHIEF ENGINEER (E.P.M.)
(KW&SB)
DISTRICT MUNICIPAL CORPORATION
CENTRAL

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI- CENTRAL

No: S.E/DMC/CENTRAL/136 /2014

Dated:- 05 - 05 -2014

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | DISTRICT MUNICIPAL CORPORATION-CENTRAL |
| 2. Tender Reference No: | No.001 (36) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014 |
| 3. Tender Description/Name of work/items: | IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLDORING IN BLOCK-1,2 & 7 LIAQUATABAD KARACHI. PS-107 |
| 4. Method Procurement: | Single Stage- One Envelope Procedure |
| 5. Tender Published: | The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014 |
| 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. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening date | 24-03-2014 |

12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Globel Business Linkers	(As per calculation) Total Cost of Rs. 97,81,516/-	1 st Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Akhlaq Enterprise	(As per calculation) Total Cost of Rs. 98,76,841/-	2 nd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. ALFA Brothers	(As per calculation) Total Cost of Rs. 99,16,130/-	3 rd Lowest	Estimated cost of Rs. 10,000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee

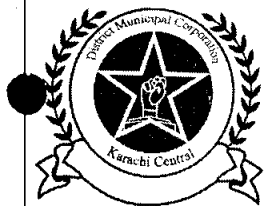
[Signature]
**EXECUTIVE ENGINEER
DISTRICT MUNICIPAL
CORPORATION CENTRAL**

[Signature]
**SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI-CENTRAL**

[Signature]
**DEPUTY CHIEF ENGINEER (C.E. & M)
(KW&SB)**

Director (CB) SPPRA w.r.t ID# 1575214822/2014
With a request to upload on SPPRA website

- C.C to:
1. Director (PRIORITY PROGRAMES)K.M.C
 2. Deputy Director (Web), Computer Section, K.M.C
 3. PS to Administrator, K.M.C



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION KARACHI-CENTRAL

No: S.E/DMC/CENTRAL/137/2014

Dated:- 05-05-2014

BID EVALUATION REPORT

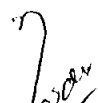
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION-CENTRAL
2. Tender Reference No: No.001 (37) S.E/DMC/CENTRAL/2014/24, Dated:-26-02-2014
3. Tender Description/Name of work/items:
- IMPROVEMENT OF ROADS, SEWERAGE SYSTEM FOOTPATH AND CC FLOORING OF C-1 AREA AND NZIAMABAD GULABAHAR KARACHI PS-107.
4. Method Procurement: Single Stage- One Envelope Procedure
5. Tender Published: The News dated 04-03-2014 (English)
And other leading news papers. SPPRA website ID# 1575214822/2014
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. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 24-03-2014


12. Bid Evaluation Report:

S.NO	Name of Firm Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Aashir Construction & Co	(As per calculation) Total Cost of Rs. 97,75,978/-	1 st Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Recommended for award of work
2.	M/s. Hermain Traders	(As per calculation) Total Cost of Rs. 99,40,742/-	2 nd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
3.	M/s. Sharfain Billders	(As per calculation) Total Cost of Rs. 1,01,76,885/-	3 rd Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive
4.	M/s. A.U.Brothers	(As per calculation) Total Cost of Rs. 1,02,91,476/-	4th Lowest	Estimated cost of Rs. 10.000 Million	Qualified as per Evolution Criteria	Responsive

This issue with the approval of the members of the procurement committee


EXECUTIVE ENGINEER
DMC Central
DISTRICT MUNICIPAL CORPORATION CENTRAL


SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION CENTRAL


DEPUTY CHIEF ENGINEER (E & M)
DMC Central

Director (CB) SPPRA w.r.t ID# 1575214822/2014

With a request to upload on SPPRA website

C.C to:

1. Director (PRIORITY PROGRAMES)K.M.C
2. Deputy Director (Web), Computer Section, K.M.C
3. PS to Administrator, K.M.C