

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. District Municipal Corporation(West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1041, 2013-14
- 3). TITLE OF CONTRACT PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 8400 RFT AND CONNECTING SECONDARY SEWER AT YAR MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT UNION COUNCIL # 8 GADAP TOWN, KARACHI.
- 4). TENDER NUMBER ZMC/W/ORZ/ADP/13-14
- 5). BRIEF DESCRIPTION OF CONTRACT

The Construction / Construction of Yar Muhammad Goth Nallah in District(West) and adjoining areas & to achieve overall environmental improvement.

As present 30% population either have constructed septic or soak tank, as the present system is not connected to final disposal point the whole area is suffering badly.

A comprehensive sewer and drainage system is proposed in this PC-I with its final disposal in the Lyari River so that the people of the areas may be given relief of the current situation.

The proposed system will not only cater sewer but combined for the rain water disposed as well. The system will benefit about 0.10 million population of the area.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 15-11-2012
- 7). TENDER ESTIMATED VALUE Rs. 89.106 Million
- 8). ENGINEER'S ESTIMATE Rs. 89.106 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09 Months
- 10). TENDER OPENED ON (DATE & TIME) 26-08-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nisar A. Brothers,
Plot No.1314 Sector 8/L, Orangi
Town Ship, Karachi.

15). DATE OF CONTRACT SIGNING 17-09-2013
 (Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.8,86,60,700/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Nisar A. Brothers

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ✓
- c). TWO STAGE BIDDING PROCEDURE _____
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e). IN CASE OF CONSULTANCY:
 (i) Least Cost _____
 (ii) QCBS _____
 (i) QBC _____
 (ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>
No	ID # 1572212646

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

Yes	Daily Express Tribon, Daily Awami Awaz & Daily Aftab dated 06-08-2013 Daily the Nation dated 07-08-2013 and Corrigendum is published in Daily Express Tribon dated 20-08-2013 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). 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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32). 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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33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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

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

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

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

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

Yes		No	✓
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EXECUTIVE ENGINEER
DMC (WEST)

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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



**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

Dated: 30/09/2013

No.

To,
M/s Nisar A. Brothers,
Plot No.1314 Sector 8/L
Orangi Township,
Karachi.

(WORK ORDER)

Subject: - **PROVISION OF SEWERAGE/DRAINAGE I/E MAIN BOX DRAIN 8400 RFT AND
CONNECTING SECONDARY SEWER AT YAR MUHAMMAD GOTH AND
SURROUNDING GOTH / SETTLEMENT UNION COUNCIL # 8 GADAP TOWN,
KARACHI.** (Provincial ADP # 1041, 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.8,86,60,700/-** (Rupees Eight Crore Eighty Six Lac Sixty Thousand Seven Hundred only) at 0.5% below the Schedule of Rates. You may therefore contact the Executive Engineer (B&R), Orangi Zone, DMC(West) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Nisar A. Brothers and DMC(West). The time of completion of work specified in the contract agreement is **9 Months**, (up to 30/06/2014) which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Executive Engineer (B & R)
Orangi Zone, DMC (West)

C.C. to:-

1. M.C/Administrator, DMC(West).
2. Director General(TS),KMC
3. SE/Chief Engineer, DMC(West).
4. Office Copy Master File

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION

Contract No.

Dated: 30/09/2013

Contract Value: Rs.8,86,60,700/-

Contract Title: PROVISION OF SEWERAGE/DRAINAGE I/E MAIN BOX DRAIN
8400 RFT AND CONNECTING SECONDARY SEWER AT YAR
MUHAMMAD GOTH AND SURROUNDING GOTH /
SETTLEMENT UNION COUNCIL # 8 GADAP TOWN, KARACHI.
Provincial ADP # 1041, 2013-14)

M/s Nisar A. Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

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

M/s Nisar A. Brothers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

(2)

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

Name of Buyer: IMRAN ASLAM KHAN

Name of Contractor: Nisar Ahmed

Signature: [Signature]

ADMINISTRATOR
District Municipal Corporation
Karachi West

Signature: [Signature]

Nisar Brothers

Proprietor

KS 26000/5
No. 279

Stamp Value Rs. 2



DISTRICT MUNICIPAL CORPORATION, KARACHI WEST AGREEMENT

Project: PROVISION OF SEWERAGE/DRAINAGE I/E MAIN BOX DRAIN 8400 RFT AND CONNECTING SECONDARY SEWER AT YAR MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT UNION COUNCIL # 8 GADAP TOWN, KARACHI. (Provincial ADP # 1041, 2013-14)

Cost: Rs.8,86,60,700/- (Rupees Eight Crore Eighty Six Lac Sixty Thousand Seven Hundred only).

Completion Time: 09 Months

Penalty: Rs.3000/- Per day

An Agreement made this 17th day of September 2013 between the District Municipal Corporation (West) through its Administrator DMC(WEST) hereinafter called the "DMC(WEST)", (which expression shall mean and include his successors) of the One part and M/s Nisar A. Brothers having their office at Plot No.1314 Sector 8/L, Orangi Township, Karachi, through their Proprietor Mr. Nisar Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the DMC(WEST) has accepted the tender of the Contractor dated 26-08-2013 @ 0.5% below the Schedule of Rates for construction and completion of the work namely PROVISION OF SEWERAGE/DRAINAGE I/E MAIN BOX DRAIN 8400 RFT AND CONNECTING SECONDARY SEWER AT YAR MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT UNION COUNCIL # 8 GADAP TOWN, KARACHI at a Cost of Rs.8,86,60,700/- (Rupees Eight Crore Eighty Six Lac Sixty Thousand Seven Hundred only) within a period of 09 Months 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 deposited with the DMC(WEST) a sum of Rs.17,00,000/- + Rs.1,00,000/- = Rs.18,00,000/- (Rupees Eighteen Lac only) Vide Pay Order No. 8357308 dated 21-08-2013 & P.O. No. 8357307 Dated 21-08-2013 / Bank Guarantee No. --- Dated --- from Habib Bank Limited, Orangi Town Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. NIL dated 17-09-2013

AND WHEREAS the Contractor have already deposited with DMC(West) the sum of Rs.18,00,000/- as 2% Bid Security for the above work as Performance Security deposit 8% to be deducted from his running payment to make the total 10% Bid Security of the contract value for due performance of the contract. The claim for refund of 10% Performance Security can be lodged after satisfactory completion of the work and on issuance of completion certificate by the Engineer in charge. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

Nisar A. Brothers

Sumal
17/9/13
ADMINISTRATOR
District Municipal Corporation
Karachi West



2/-

Handwritten initials

after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the DMC(WEST) 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(WEST), 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(WEST) 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 1/4 and dated 26-08-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the DMC(WEST) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the DMC(WEST) 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(WEST) 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(WEST), 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 the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the DMC(WEST) will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the DMC(WEST) will be at liberty to hire plant and machinery on its own and the charges will be borne by the Contractor.

Sum Ali
17/9/13
ADMINISTRATOR
District Municipal Corporation
Karachi West

21/9/13
Engineers

- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC(WEST) 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 this 17th day of September 2013.

Sun Am
17/9/13
ADMINISTRATOR
District Municipal Corporation
Karachi
DISTRICT MUNICIPAL CORPORATION (WEST)

Nisar A. Brothers
CONTRACTOR
Nisar A. Brothers

Proprietor

WITNESSES:-

- Grief & Brothers.
Plot no # 65-W Block-06 *البلوك 06*
PECMS Karachi
- M/s S. ZAMAN & Brothers *Amir*
P. 482 Bida Abad
Block 'S' N. Nazimabad



D.D.O. Code **KA-451B**

Challan No. **279**

National Bank of Pakistan

TRE (Treasury / Sub Treasury)
Challan of Cash paid into the _____ at **KARACHI**
National Bank of Pakistan

To be filled by the remitter			To be filled in the Department of the Treasury		
By whom tendered	Name (or designation) and person on whose behalf money is paid	Full Particulars of the remittance and of authority (if any)	Amount	Receipt of Account	Order to the Bank
<i>M. Nisr...</i>	ASST. SUPERINTENDENT OF STAMPS. KARACHI	SPECIAL ADHESIVE STAMPS COMMERCIAL B-02702	Rs. <i>266000</i>	027000-0271000	Date 16 SEP 2013 GOVT COLLECTION CASH RECEIVED
			Ps.		
Signature	Total		<i>266000</i>	Signature and full designation of the Officer ordering the money to be paid in)	

(In words) Rupees *Two Lakh Sixty Six Thousand*

Received payment (in words) Rupees _____
Treasurer _____ Accountant *129* Date _____
Treasury Officer _____
Office Agent _____
Stamp Office, Karachi



**DISTRICT MUNICIPAL CORPORATION, KARAHI WEST
ORANGI ZONE DMC (West)**

Dated: 13-09-2013

No/09/E.E/02/13

To,
M/s Nisar A. Brothers,
Plot No.1314 Sector 8/L
Orangi Township,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **PROVIISION OF SEWERAGE/DRAINAGE I/E MAIN BOX DRAIN
8400 RFT AND CONNECTING SECONDARY SEWER AT YAR
MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT
UNION COUNCIL # 8 GADAP TOWN, KARACHI.**
(Provincial ADP # 1041, 2013-14)

The Competent authority has been pleased to accept your tender dated 26-08-2013 at 0.5% below the Schedule of Rates amounting to Rs.8,86,60,700/- (Rupees Eight Crore Eighty Six Lac Sixty Thousand Seven Hundred only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to execute the contract agreement for which stamp paper of prescribed value of Rs.2,65,983/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

Executive Engineer(B&R)
Orangi Zone, DMC (West)

Copy to:-

1. Chief Engineer(DMC) West
2. Superintending Engineer, DMC West.



**DISTRICT MUNICIPAL CORPORATION, KARAHI WEST
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
ORANGI ZONE DMC (West)**

Dated: 24-09-2013

No. EE/OR/Zone/DMC(W) 475/13

**(AMENDED)
BID EVALUATION REPORT
(In Compliance of Clause 43 SPP Rules 2010)**

1. Name of Procuring Agency: District Municipal Corporation (West)
2. Tender Reference No: ZMC(W)/OR/ZIADP/13-14
3. Tender Description/Name of work/item: PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 8400 RFT AND CONNECTING SECONDARY SEWER AT YAR MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT UNION COUNCIL # 8 GADAP TOWN, KARACHI.
4. Method of Procurement: Single Stage - Two Envelop Procedure
5. Tender Published: Daily Express Tribune dated 06-08-2013 Daily The Nation dated 06-08-2013 & Daily Aftab dated 06-08-2013 and SPPRA Website ID Sr. # 17033.
6. Total Bid documents Sold: 06 Nos
7. Total Bids Received: 04 Nos
8. Technical Bid Opening date: (if applicable) 26-08-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos
10. Bid (s) Rejected: 01 (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 30-08-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Nisar A. Brothers	Rs.8,86,60,700/-	1 st Lowest	0.5% below the estimated cost of Rs.149.998 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Insaf & Brothers	Rs.8,91,06,231/-	2 nd Lowest	AT FAR the estimated cost of Rs. 149.998Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s K.N. Builders	Rs.8,99,97,293/-	3 rd Lowest	1.0% above the estimated cost of Rs. 149.998Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates

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

[Wazir Ahmed Khalifo]
Executive Engineer (DMC(W))
Secretary

[Muhammad Anwar Abbasal]
Executive Engineer (DMC)
South Member

[Ghulam Saqib Chachar]
Superintending Engineer (DMC),
West, Chairman

Director (CB), SPPRA, GOS
(With a request to upload on the DMC(W) Website)

Sr. Director (IT), DMC (West)
(With a request to upload on the DMC(W) Website)

Additional Director (Computer Section), Administrator Secretariat, DMC (West)
(With a request to upload on the DMC(W) Website)

C.C. 10:-

1. SE Engineer (Concerned), DMC (West)
2. All Procurement Committee Members
3. PS to MD, SPPRA, Govt. of Sindh.
4. Secretary to Administrator, DMC (West).
5. PS, Municipal Commissioner

Executive Engineer (B&R Zone), DMC

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

PTCL # _____ & FAX # _____
 Karachi, 4-9-2013

NO. EE/B&R/OT/PS/2013/ 337

①

BID EVALUATION REPORT (IN COMPLIANCE OF CLAUSE-45 SPP RULE-2010)

- | | | |
|-----|-----------------------------------|---|
| 1- | Name of Procuring Agency | District Municipal Corporation, Karachi west |
| 2- | Tender Reference | EE/B&R/OZ/PS/2013/01 Dated: 25-07-2013 |
| 3- | Tender Description / Name of work | <i>Providing of sewerage / drainage disposal main box Drain 8400 Rft and connecting secondary sewer at Yar Muhammad goth and surrounding union council-08 Gadap Town.</i> |
| 4- | Method of procurement | Two stage two envelope procedure |
| 5- | Tender Published | Daily " THE TRIBUNE " the 6 th August-2013 & WEB SPP(PRA) |
| 6- | Total bid documents sold | 06 Nos |
| 7- | Total bid received | 04 Nos |
| 8- | Technical bids received | 04 Nos |
| 9- | No of bid technically qualified | 04 Nos |
| 10- | Bid (s) rejected | Nil |
| 11- | Financial bid opening date | 30-08-2013 |

12- BID EVALUATION REPORT.

S #	NAME OF FIRM OR BUILDER	COST OFFERED BY THE BIDDER	RANKING IN TERM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	2	3	4	5	6	7
01	M/s. Nisar A Bros	88,660,700/-	1 st lowest	0.49 % below the estimated cost of Rs. 89.106 million	Qualified as per minimum qualification / eligibility criteria	Recommended for award of work
02	M/s. Insaf and Bros	89,106,231/-	2 nd lowest	At par the estimated cost Rs. 89.106 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates
03	M/s. K.N Builder	89,997,293/-	3 rd lowest	1.00 % above the estimated cost of Rs. 89.106 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates

Continued page 2

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST


SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

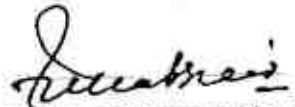
PTCL # _____ & FAX # _____

(2)

*Providing of sewerage / drainage disposal main box
Drain 8400 Rft and connecting secondary sewer at Yar
Muhammad goth and surrounding union council-08
Gadap Town.*

04	M/s. Eastern construction Co	90,442,824/-	4 th lowest	1.50 % above the estimated cost of Rs. 89.106 million	Qualified as per minimum qualification / eligibility criteria	Rejected owing to infirmity the terms and condition
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NAZIR AHMED KHALIFO
EXECUTIVE ENGINEER, B&R,
ORANGI ZONE, DMC (WEST)


Muhammd Anwar Abbasi
EXECUTIVE ENGINEER
SOUTH, KMC


GHULAM SARWAR CHACHAR,
SUPERINTENDING ENGINEER, DMC (WEST)


IMRAN ASLAM
ADMINISTRATOR, DMC (WEST)

Director (CB) Sr # 17033
With the request to upload on SPPRA website

Copy to:-

All Procurement Committee members / chairman
File copy
Office copy

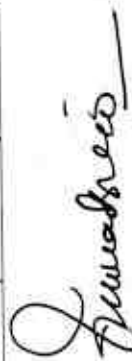


DISTRICT MUNICIPAL CORPORATION WEST) KARACHI OFFICE OF THE EXECUTIVE ENGINEER (WEST)

Subject:- REPORT FOR TECHNICAL PROPOSAL FOR THE WORK OF "PROVIDING OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 8400 RFT AND CONNECTING SECONDARY SEWER AT YAR MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT UNION COUNCIL # 8 GADAP TOWN, KARACHI".

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Sl#	Participants	Valid PEC Certificate in Category: C-4 & above	Valid NTN Certificate	NTN Assessment	Professional Certificate	Financial Status	Technical Staff	Official Staff	Machinery	10 years Experience	Last Five years work orders	Total Marks obtained out of 100 each criteria carry equal marks	Remarks
1.	M/s Insaaf & Brothers	10	10	09	05	09	08	08	09	08	10	86	Qualify
2.	M/s K. N. Builders	10	10	08	05	07	07	08	09	09	10	73	Qualify
3.	M/s Nisar A. Brothers	09	10	05	05	05	04	05	08	07	08	61	Qualify
4.	M/s Eastern Const. Co.	10	10	07	05	06	08	07	08	09	10	70	Not Qualify due to not attached performance security with Technical Bid of 1,00,000/- as per condition of NIT


Secretary/Executive Engineer
B&R Zone, DMC(West)


Executive Engineer, DMC(South)
Member


Chairman/Superintending Engineer
B&R Zone, DMC(West)

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 1	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limited Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 90.880/-Million.		RS PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 8400 feet and connection Secondary sewer at Yar Muhammad Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi		3000/-
Rupees <u>3000/-</u>		3000/-

HABIB BANK LIMITED
Orangi Town Branch Karachi
02 SEP 2013
CASH TRANSFER

Amount (in words) Rupees Three Thousand Only.
 Countersigned _____ M/S. Nisat A. Brothers
 Bank's acknowledgement No. _____
 Received Rupees in word _____
ACCOUNTANT
 (R & S)
 For HBL Orangi Town **T.M.A Orangi Town.** Name of Remitter

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 1	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
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Orangi Town Branch Karachi
02 SEP 2013
CASH TRANSFER

Amount (in words) Rupees Three Thousand Only.
 Countersigned _____ M/S. Estern Const Co
 Bank's acknowledgement No. _____
ACCOUNTANT

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 1	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limited Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 90.880/-Million.		RS PS
Tender Cost for the work of Providing sewerage/drainage i/c main box drain 400 Rft and connection Secondary sewer at Yuhanna Goth and surrounding goth / settlement on council # 08 Gadap Town Karachi.		3000/-
Rupees <u>3000/-</u>		3000/-

Amount (in words) Rupees Three Thousand Only.

Countersigned

Bank's acknowledgement No.

Received Rupees in word

M/S. *K. N Builders*

ACCOUNTANT

Cashier

For HBI (B & S)
Orangi Town.

Name of Remitter

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 1	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limited Orangi Town Branch Karachi	Budget Head	AMOUNT
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Rupees		3000/-

Amount (in words) Rupees Three Thousand Only.

Countersigned

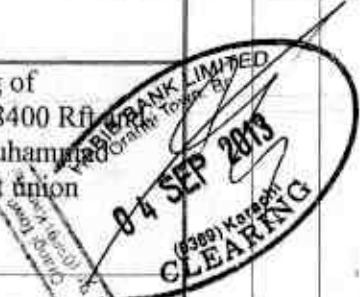
Bank's acknowledgement No.

Received Rupees in word

M/S. *Insaaf & Brothers*

ACCOUNTANT

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 1	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limited Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 90.880/-Million.		RS PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 8400 Rft connection Secondary sewer at Yar Muhammad Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi. <i>P.O. No. BDBP.000073</i> Rupees <i>3000/-</i>		3000/-
		3000/-

Amount (in words) Rupees Three Thousand Only.
Countersigned

Bank's acknowledgement No. _____
Received Rupees in word _____

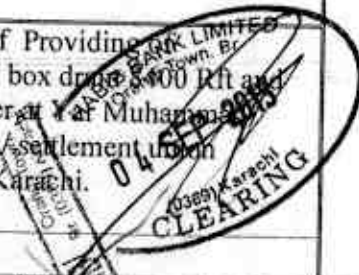
M/S. *King Enter Price*

Cashier

ACCOUNTANT
For HBL (B & S)
Orangi Town.

Name of Remitter

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 1	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limited Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 90.880/-Million.		RS PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 8400 Rft and connection Secondary sewer at Yar Muhammad Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi. <i>P.O. No. 0003933</i> Rupees <i>3000/-</i>		3000/-
		3000/-

Amount (in words) Rupees Three Thousand Only.
Countersigned

Bank's acknowledgement No. _____
Received Rupees in word _____

M/S. *Mehram Traders*

Cashier

ACCOUNTANT
For HBL (B & S)

DISTRICT MUNICIPAL CORPORATION

DISTRICT WEST



BILL OF QUANTITIES

PROVISION OF SEWAGE/DRAINAGE DISPOSAL I.E.
MAIN BOX DRAIN 8400 RFT AND CONNECTING
SECONDARY SEWER AT YAR MUHAMMAD GOTH
AND SURROUNDING GOTH / SETTLEMENTS, UC-08,
GADAP TOWN, KARACHI

Estimated Cost:- Rs. 89.106
Bid Security: - Rs. 1.783
Tender Cost: - Rs. 3000/-

Tender Issued To *Nisar A. B.*
P.O. No. *834*
Di. *20/8/2013* R. *3000*
Sig: Acct/T.C.

NISARA BROTHERS
Prop



DISTRICT MUNICIPAL CORPORATION WEST) KARACHI
OFFICE OF THE EXECUTIVE ENGINEER (WEST)

Subject:- PROVISION OF SEWAGE/DRAINAGE DISPOSAL I.E. MAIN BOX
DRAIN 8400 RFT AND CONNECTING SECONDARY SEWER AT YAR
MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENTS,
UC-08, GADAP TOWN, KARACHI.

Estimated Cost:- Rs.89.106

Bid Security: - Rs.1.783

Tender Cost: - Rs.3000/-

S#	DESCRIPTION	QTY	UNIT	RATE	AMOUNT(Rs)
1.	Dismantling Cement Concrete Plain 1:3:6 etc complete. (Vol-III,Part-III,CH-2,P-10,Sr.19-b)	2574cft	%Cft	1306.80	33637.03
2.	Dismantling Cement Concrete Plain 1:2:4 etc complete. (Vol-III,Part-III,CH-2,P-10,Sr.19-c)	8775cft	%Cft	3327.50	291988.13
3.	Earth work excavation in irrigation channels, drains etc dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft lead. In ordinary soil.	660650cft	%Cft	2420.00	1598773.00
4.	Excavation for pipe lines in trenches and pits in all kind soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering in charge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50m)	417082,50cft	%Cft	4650.00	1939433.63
5.	Supplying and filling New jute bags 4 to 5 Cft Capacity with sand or earth sewing and laying in position under water.	6000 Bag	P.Bag	184.31	1105860.00

6.	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) puming out water form 10' deep trench.	100 days	P.day	1500.00	150000.00
7.	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 9" Dia Pipe 12" Dia Pipe 15" Dia Pipe	9605 Rft 8788 Rft 8883 Rft	P.Rft P.Rft P.Rft	229.00 412.00 515.00	2199545.00 3620656.00 4574745.00
8.	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25mm) Thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1-1/2" x 1-1-1/2" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing.	393 Nos	Each	14748.00	5795964.00
9.	Stone Pitching including sub-base with hammer dressed stone on surface laid in courses including Carriage of materials chains.	117900cft	%Cft	5377.63	6340225.77
10	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4.	153550cft	%Cft	14429.25	22156113.38

11	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering, Ratio 1:4:8.	1200 cft	%cft	11288.75	135465.00
12	RCC work i/c all labour and material except the cost of /reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shutting, cutting rendering and finishing the expose surface i/c screening and washing of shingle,A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge.	4098cft	P/Cft	337.00	13809586.00
13	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). Using TOR Bar.	1829.38cwt	P.Cwt	5001.70	9149984.94
14	P/F of fair face steel form work. The form shall be made with 10 guage steel plates and fixed at site in line and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is opened. The concrete shall smooth and free from honey combing that no plaster no repair is required and complete the job as per instruction of Engineer Incharge.	270.020 sft	P.Sft	35.00	9450700.00
15	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	136066.50cft	%0Sft	2760.00	375543.54
16	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	83100sft	%Sft	3275.50	2721940.50

17	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	58950cft	%Cft	5542.24	3267150.48
17	Providing / Fixing Expansion Joint PVC 9" Wide corrugated PVC (with ULB) i/c soldering and providing wooden key of partial wood i/c cutting of planks to the exact shape of structure and cost of the material and labour etc complete.	840 Rft	P.Rft	463.00	388920.00
Total excluding contingencies:- Rs.					89106231.38

I/We hereby quoted 0.5 % below above/below the schedule of rates
 Rs. 88660.700/- (Rupees Eight Core Eight Six Lacs
Six Thousand Seven Hundred only) for the complete job.

I/We have attached a pay order bearing No. 8357307 - 8357308
 Dated 21-08-2013 issued from HBC.
 Bank amounting to Rs. 18,00,000/- as per NIT.
 (100,000 + 17,00,000)

Time Limit: 365 Days

Penalty per day : Rs.3000/-

Note:

- Tender must be quoted in figure & words both otherwise liable to be cancelled.
- All over-writing & correction if any must be initialed & stamped by the bidder.



Jacob James
 Signature of the Contractor with Stamp

Address: Plot No 13/4 Suburb

ccr
J.V. Jagan Kumar

Checked By:

[Signature]
 Executive Engineer
 B&P. Div.
 H.C. (P&C).

Zero not fulfil.
below



(7)

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
ORANGI ZONE DMC (West)

No. EE/OR/Zone/DMC(W)/ 67 /13

Dated: 2 / 10 / , 2013

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Subject: PROVISION OF SEWERAGE/DRAINAGE I/C. MAIN BOX DRAIN 10465
RFT AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH AND
SURROUNDING GOTH/SETTLEMENTS, UC-08, GADAP TOWN,
KARACHI.

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

Executive Engineer (Orangi Zone)
District Municipal Corporation (West)

C.C. to:

1. Municipal Commissioner, DMC(West)
2. SE/Chief Engineer, DMC(West)
3. Secretary to Administrator, DMC(West)

SPPRA INWARD DIARY

D: 3675
DATED: 21/10/13

2/3/13
DD.

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. District Municipal Corporation (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1042, 2013-14
- 3). TITLE OF CONTRACT PROVISION OF SEWERAGE/DRAINAGE I/C. MAIN BOX DRAIN 10465 RFT AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH AND SURROUNDING GOTH/SETTLEMENTS. UC-08, GADAP TOWN, KARACHI.
- 4). TENDER NUMBER ZMC/W/ORZ/ADP/13-14(Serial # 2)
- 5). BRIEF DESCRIPTION OF CONTRACT The Construction / Construction of Ramzan Goth Nallah in District (West) and adjoining areas & to achieve overall environmental improvement.
As present 30% population either have constructed septic or soak tank, as the present system is not connected to final disposal point the whole area is suffering badly.
A comprehensive sewer and drainage system is proposed in this PC-I with its final disposal in the Lyari River so that the people of the areas may be given relief of the current situation.
The proposed system will not only cater sewer but combined for the rain water disposed as well. The system will benefit about 0.10 million population of the area.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 15-11-2012
- 7). TENDER ESTIMATED VALUE Rs. 102.680 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 102.680 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09 Months
- 10). TENDER OPENED ON (DATE & TIME) 26-08-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 Nos.
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Insaf & Brothers,
65-W Block-6 PECHS,
Karachi.

15). DATE OF CONTRACT SIGNING 17-09-2013
 (Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.10,21,66,761/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Insaf & Brothers

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ✓

c). TWO STAGE BIDDING PROCEDURE _____

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

e). IN CASE OF CONSULTANCY:

(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 1572212646

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

Yes	Daily Express Tribon, Daily Awami Awaz & Daily Aftab dated 06-08-2013 Daily the Nation dated 07-08-2013 and Corrigendum is published in Daily Express Tribon dated 20-08-2013 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). 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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32). 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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33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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

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

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

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

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

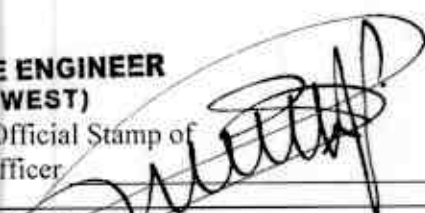
Yes	✓	No	
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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**EXECUTIVE ENGINEER
DMC (WEST)**

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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



**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

Dated: 27-09-2013

No.

To,
M/s Insaf & Brothers,
65-W Block-6 PECHS,
Karachi.

(WORK ORDER)

Subject: - **PROVISION OF SEWERAGE/DRAINAGE I.E. MAIN BOX DRAIN 10465 RFT
AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH AND
SURROUNDING GOTH/SETTLEMENTS, UC-08, GADAP TOWN, KARACHI.**
(Provincial ADP # 1042, 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.10,21,66,761/-** (Rupees Ten Crore Twenty One Lac Sixty Six Thousand Seven Hundred & Sixty One only) at 0.50% below the Schedule of Rates. You may therefore contact the Executive Engineer(B&R), Orangi Zone, DMC(West) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Insaf & Brothers and DMC(West). The time of completion of work specified in the contract agreement is **9 Months**, (up to 30/06/2014) which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Executive Engineer(B&R)
Orangi Zone, DMC (West)

C.C. to:-

1. M.C/Administrator, DMC(West).
2. Director General(TS),KMC
3. SE/Chief Engineer, DMC(West).
4. Office Copy Master File

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION

Contract No.

Dated: 27-09-2013

Contract Value: Rs.10,21,66,761/-

Contract Title: PROVISION OF SEWERAGE/DRAINAGE I/C. MAIN BOX DRAIN
10465 RFT AND CONNECTING SECONDARY SEWER AT
RAMZAN GOTH AND SURROUNDING GOTH/SETTLEMENTS,
UC-08, GADAP TOWN, KARACHI.

Provincial ADP # 1042, 2013-14)

M/s Insaf & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

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

M/s Insaf & Brothers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

(2)

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

Name of Buyer: IMRAN Aslam Khan Name of Contractor: Insaf Ahmad

Signature: [Signature]

[Seal]
ADMINISTRATOR
District Municipal Corporation
Karachi West

Signature: [Signature]



100-00
No 286

Stamp Value Rs. 3



DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

AGREEMENT

Project: PROVISION OF SEWERAGE/DRAINAGE I.E. MAIN BOX DRAIN 10465 RFT AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH AND SURROUNDING GOTH/SETTLEMENTS, UC-08, GADAP TOWN, KARACHI (Provincial ADP # 1042, 2013-14)

Cost: Rs.10,21,66,761/- (Rupees Ten Crore Twenty One Lac Sixty Six Thousand Seven Hundred & Sixty One only).

Completion Time: 09 Months

Penalty: Rs.3000/- Per day

An Agreement made this 17th day of September 2013 between the District Municipal Corporation (West) through its Administrator, DMC(WEST) hereinafter called the "DMC(WEST)", (which expression shall mean and include his successors) of the One part and M/s Insaf & Brothers having their office at W-65 Block-6, PECHS, Karachi, through their Proprietor Mr. Insaf Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the DMC(WEST) has accepted the tender of the Contractor dated 26-08-2013 @ 0.50% below the Schedule of Rates for construction and completion of the work namely PROVISION OF SEWERAGE/DRAINAGE I.E. MAIN BOX DRAIN 10465 RFT AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH AND SURROUNDING GOTH/SETTLEMENTS, UC-08, GADAP TOWN, KARACHI at a Cost of Rs.10,21,66,761/- (Rupees Ten Crore Twenty One Lac Sixty Six Thousand Seven Hundred & Sixty One only) within a period of 09 Months 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 deposited with the DMC(WEST) a sum of Rs.20,00,000/- + Rs.1,00,000/- = Rs.21,00,000/- (Rupees Twenty One Lac only) Vide Pay Order No. 126843 dated 21-08-2013 & P.O. No.126842 Dated 21-08-2013 / Bank Guarantee No. --- Dated --- from Sindh Bank, SITE Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. MIL dated 17-09-2013.

AND WHEREAS the Contractor have already deposited with DMC(West) the sum of Rs.21,00,000/- as 2% Bid Security for the above work as Performance Security deposit 8% to be deducted from his running payment to make the total 10% Bid Security of the contract value for due performance of the contract. The claim for refund of 10% Performance Security can be lodged on satisfactory completion of the work and on issuance of completion certificate by the Engineer in charge. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

Insaf Ahmed
ADMINISTRATOR
District Municipal Corporation
Karachi West

AND WHEREAS the Contractor (if required) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

INSAF BROTHERS
الانصاف



AND WHEREAS the Contractor has given a lien to the DMC(WEST) 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(WEST), 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(WEST) 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 1/4 and dated 26-08-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the DMC(WEST) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the DMC(WEST) 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(WEST) 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(WEST), 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 the Contractor has agreed to abide by the following conditions also:

(i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the DMC(WEST) will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

(ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

(iii) Aggregate Base Course during road construction will be laid by Graders only.

(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the DMC(WEST) will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.


17/9/13
ADMINISTRATOR
District Municipal Corporation
Karachi West



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- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC(WEST) 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 this 17th day of September 2013.


 ADMINISTRATOR
 District Municipal Corporation
 Karachi West
 DISTRICT MUNICIPAL CORPORATION (WEST)



 انصاف برادرز
 CONTRACTOR

WITNESSES:-

- 
1. M/s Nisar A Brainers
Plot No 1314 Sector 8-L
General Town Karachi
 2. M/s S. ZAMAN & Brothers
P. 482 Binjilabad
Block 15 N. Nazimabad





D.D.O. Code **KA-4518**

Challan No. **280**

National Bank of Pakistan

TR 6

(Treasury Rule 92)

(Treasury / Sub Treasury)

at **KARACHI**

Challan of Cash paid into the

National Bank of Pakistan

To be filled by the remitter			To be filled in the Department Officer of the Treasury		
By whom tendered	Name (or designa- tion) and person on whose behalf money is paid	Full Particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank

ORIGINAL

Name	ASST. SUPERINTENDENT OF STAMPS. KARACHI	SPECIAL ADHESIVE STAMPS COMMERCIAL B02702	Rs.	Ps.	Date	Correct - Receive and grant receipt (Signature and full designation of the Officer ordering the money to be paid in)
			306570			
Signature	Total		206570		027000-0271000	

(In words) Rupees

Received payment (in words) Rupees

Treasurer: _____ Accountant: _____ Date: _____

Office Supdt. Status Officer

Treasury Officer

Handwritten notes on the left margin.

Govt. Collections Cash Receipt stamp dated 16 SEP 2013.



**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

Dated: 13-08-2013

No. 08/E-E/02/13

To,
M/s Insaf & Brothers,
65-W Block-6 PECHS,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **PROVISION OF SEWERAGE/DRAINAGE I.E. MAIN BOX DRAIN
10465 RFT AND CONNECTING SECONDARY SEWER AT RAMZAN
GOTH AND SURROUNDING GOTH/SETTLEMENTS, UC-08,
GADAP TOWN, KARACHI.** (Provincial ADP # 1042, 2013-14)

The Competent authority has been pleased to accept your tender dated 26-08-2013 at 0.50% below the Schedule of Rates amounting to Rs.10,21,66,761/- (Rupees Ten Crore Twenty One Lac Sixty Six Thousand Seven Hundred & Sixty One only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to execute the contract agreement for which stamp paper of prescribed value of Rs.3,06,501/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

Executive Engineer(B&R)
Orangi Zone, DMC (West)

Copy to:-

1. Chief Engineer(DMC) West
2. Superintending Engineer, DMC West.

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 2	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limitid Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 104.733/- Million.		RS PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 10465 Rft and connection Secondary sewer at Ramzan Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi. <i>PO. BDBR.000072</i>		3000/-
Rupees <i>3000</i>		3000/-

Amount (in words) Three Thousand Only.

Countersigned _____

Bank's acknowledgement No. _____

Received Rupees in word _____

Cashier _____

M/S. *Josef Brother*

ACCOUNTANT
(R & S)
For HBL Orangi Town
T.M.A Orangi
HABIB BANK LIMITED
Orangi Town, S
04 SEP 2013
(0381) Karachi
CLEARING

Name of Remitter

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 2	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limitid Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 104.733/- Million.		RS PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 10465 Rft and connection Secondary sewer at Ramzan Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi. <i>PO No 93051</i>		3000/-
Rupees <i>3000</i>		3000/-

Amount (in words) Three Thousand Only.

Countersigned _____

Bank's acknowledgement No. _____

Received Rupees in word _____

Cashier _____

M/S. *K. N. Builder*

ACCOUNTANT
(R & S)
For HBL Orangi Town
T.M.A Orangi
HABIB BANK LIMITED
Orangi Town, S
04 SEP 2013
(0381) Karachi
CLEARING

Name of Remitter

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 2	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limitid Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 104.733/- Million.		RS 3000/-
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 10465 Rft and connection Secondary sewer at Ramzan Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi.		PS
B.O NO. 00039311 Rupees 3000/-		3000/-

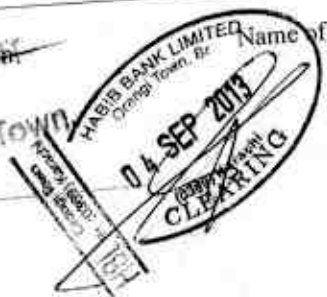
Amount (in words) Three Thousand Only.

M/S **Mehram Tractors**

Countersigned
Bank's acknowledgement No.
Received Rupees in word

Cashier

[Signature]
For HBL Orangi Town
ACCOUNTANT
(R & S)
T.M.A Orangi Town



DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 2	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank Limitid Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 104.733/- Million.		RS 3000/-
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 10465 Rft and connection Secondary sewer at Ramzan Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi.		PS
P.O. 835 22 95 Rupees 3000/-		3000/-

Amount (in words) Three Thousand Only.

M/S **Nisar A Brothers**

Countersigned
Bank's acknowledgement No.
Received Rupees in word

Cashier

[Signature]
For HBL Orangi Town
ACCOUNTANT
(R & S)
T.M.A Orangi Town



Tender Work # 2	DEPARTMENT EXECUTIVE ENGINEER (B&R)		ACCOUNT NO. 3081-3	
TO, Habib Bank Limitid Orangi Town Branch Karachi	Budget Head		AMOUNT	
			RS	PS
Estimate cost Rs. 104.733/- Million.			3000/-	
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 10465 Rft and connection Secondary sewer at Ramzan Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi. <i>P.C. NO. 79663 10</i>				
Rupees <i>3000/-</i>			3000/-	

Amount (in words) Three Thousand Only.

Countersigned _____

Bank's acknowledgement No. _____

Received Rupees in word _____

Cashier _____

M/S. *Eastern Const Co*

For HBL Orangi Town
ACCOUNTANT
 (R & S)
T.M.A Orangi Town

HABIB BANK LIMITED
 Orangi Town, Br. Sec. 12, Karachi

02 SEP 2013
CASH TRAIFFER

Name of Remitter _____

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 2	DEPARTMENT EXECUTIVE ENGINEER (B&R)		ACCOUNT NO. 3081-3	
TO, Habib Bank Limitid Orangi Town Branch Karachi	Budget Head		AMOUNT	
			RS	PS
Estimate cost Rs. 104.733/- Million.			3000/-	
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 10465 Rft and connection Secondary sewer at Ramzan Goth and surrounding goth / settlement union council # 08 Gadap Town Karachi. <i>P.O NO. BDBP-000071</i>				
Rupees <i>3000/-</i>			3000/-	

Amount (in words) Three Thousand Only.

Countersigned _____

Bank's acknowledgement No. _____

Received Rupees in word _____

Cashier _____

M/S. *King Enter Phase*

For HBL Orangi Town
ACCOUNTANT
 (R & S)
T.M.A Orangi Town

HABIB BANK LIMITED
 Orangi Town, Br. Sec. 12, Karachi

02 SEP 2013
CASH TRAIFFER

Name of Remitter _____



DISTRICT MUNICIPAL CORPORATION, KARAH WEST
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
ORANGI ZONE DMC (West)

Dated: 24-09-2013

(2)

No. EE/OR/Zone/DMC(W) 476/13

(AMENDED)
BID EVALUATION REPORT
(In Compliance of Clause 43 SPP Rules 2010)

1. Name of Procuring Agency: District Municipal Corporation (West)
2. Tender Reference No: ZMC(W)/OR/ZIADP/13-14
3. Tender Description/Name of work/item: PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 10465/RFT AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH/SETTLEMENTS UC-8 GADAP TOWN, KARACHI.
4. Method of Procurement: Single Stage - Two Envelop Procedure
5. Tender Published: Daily Express Tribune dated 06-08-2013 Daily The Nation dated 06-08-2013 & Daily Aftab dated 05-08-2013, and SPPRA Website ID Sr. # 17033
6. Total Bid documents Sold: 06 Nos
7. Total Bids Received: 04 Nos
8. Technical Bid Opening date: (if applicable) 26-08-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos
10. Bid (s) Rejected: 01 (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 30-08-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Insaaf & Brothers	Rs.10,21,66,761/-	1 st Lowest	0.5% below the estimated cost of Rs.102.680 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Mehran Traders	Rs.10,37,06,963/-	2 nd Lowest	1.0% above the estimated cost of Rs.102.680 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s K.N. Builders	Rs.10,47,33,765/-	3 rd Lowest	2.0% above the estimated cost of Rs.102.680 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates

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

[Nazir Ahmed Khalifo]
 Executive Engineer DMC(W)
 Secretary

[Muhammad Anwar Abbasi]
 Executive Engineer (DMC)
 South Member

[Ghulam Saad Chachar]
 Superintending Engineer(DMC).
 West, Chairman

Director (CB), SPPRA, GOS
 (With a request to upload on the DMC(W) Website)

Sr. Director (IT), DMC (West)
 (With a request to upload on the DMC (W) Website)

Additional Director (Computer Section), Administrator Secretariat, DMC(West)
 (With a request to upload on the DMC (W) Website)

C.C. to:-

1. SE Engineer (Concerned), DMC (West)
2. All Procurement Committee Members
3. PS to MD, SPPRA, Govt. of Sindh.
4. Secretary to Administrator, DMC (West).
5. PS. Municipal Commissioner

Executive Engineer (B&R Zone), DMC

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI
PTCL # _____ & FAX # _____

Karachi, 4-9-2013

NO. EE/B&R/OT/PS/2013/ 337

BID EVALUATION REPORT

(IN COMPLIANCE OF CLAUSE-45 SPP RULE-2010)

- | | | |
|-----|-----------------------------------|---|
| 1- | Name of Procuring Agency | District Municipal Corporation, Karachi west ✓ |
| 2- | Tender Reference | EE/B&R/OZ/PS/2013/01 Dated: 25-07-2013 ✓ |
| 3- | Tender Description / Name of work | <i>Provision of sewerage / drainage disposal IE main box Drain 10465 Rft and connecting secondary sewer Ramdan goth / settlement in UC-08 Gadop town.</i> ✓ |
| 4- | Method of procurement | Two stage two envelope procedure ? |
| 5- | Tender Published | Daily " THE TRIBUNE " the 6 th August-2013 & WEB (SPPRA) |
| 6- | Total bid documents sold | 06 Nos |
| 7- | Total bid received | 04 Nos |
| 8- | Technical bids received | 04 Nos |
| 9- | No of bid technically qualified | 04 Nos |
| 10- | Bid (s) rejected | Nil |
| 11- | Financial bid opening date | 30-08-2013 |

BID EVALUATION REPORT.						
S #	NAME OF FIRM OR BUILDER	COST OFFERED BY THE BIDDER	RANKING IN TERM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
	2	3	4	5	6	7
01	M/S. Insaf and Bros	102,166,761/-	1 st lowest	0.49 % below the estimated cost of Rs. 102.680 million	Qualified as per minimum qualification / eligibility criteria	Recommended for award of work
02	M/S. Mehram Trader	103,706,963/-	2 nd lowest	1.00 % above the estimated cost of Rs. 102.680 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates
03	M/s. Eastern Construction	104,631,085/-	3 rd lowest	1.90 % above the estimated cost of Rs. 102.680 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates

Continued page-2

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

PTCL # _____ & FAX # _____

(2)

Provision of sewerage / drainage disposal IE box
Drain 10465 Rft and connecting secondary sewer
Ramdan goth / settlement in UC-08 Gadop town.

U4 M/S. K N Builder


104,733,765/-

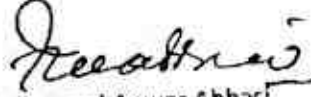
4th
lowest


2.00 % above
the estimated
cost of
Rs. 102.680
million

Qualified as per
minimum
qualification /
eligibility
criteria

Not
recommended
owing to
higher rates


WAQAR AHMED KHALIFO
EXECUTIVE ENGINEER, B&R,
ORANGI ZONE, DMC (WEST)


Muhammd Anwar Abbas
EXECUTIVE ENGINEER
SOUTH, KMC


GHULAM SARWAR CHACHAR,
SUPERINTENDING ENGINEER, DMC (WEST)


IMRAN ASLAM
ADMINISTRATOR, DMC (WEST)

Director (CB) # Sr # 17033
With the request to upload on SPPRA website

Copy to:-

All Procurement Committee members / chairman
File copy
Office copy

**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

Tender No.02

COMPARATIVE STATEMENT

Name of Work: **PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 10465/RFT
AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH AND
SURROUNDING GOTH/SETTLEMENTS UC-8 GADAP TOWN, KARACHI.**

Estimated Cost: **Rs.102.680 Million**

Tender opened on: **30-08-2013**

Lowest Bidder	Name of Contractor (M/S)	Rate Quoted by the Contractor	Quoted Amount (In Rs.)	Amount as per Calculation (In Rs.)	Remarks
1	M/s Insaf & Brothers	@0.5% below the S.R.	Rs.10,21,66,761/-	Rs.10,21,66,761/-	----
2	M/s Mehram Traders	@1% above the S.R.	Rs.10,37,06,963/-	Rs.10,37,06,963/-	----
3	M/s K.N. Builders	@2% above the S.R.	Rs.10,47,33,765/-	Rs.10,47,33,765/-	----


[Nazir Ahmed Khalifa]
Executive Engineer DMC(W)
Secretary


[Muhammad Anwar Abbasi]
Executive Engineer (DMC)
South Member


[Ghulam Sarwar Chachar]
Superintending Engineer(DMC),
West, Chairman


ADMINISTRATOR,
DMC (WEST), KARACHI



**DISTRICT MUNICIPAL CORPORATION WEST) KARACHI
OFFICE OF THE EXECUTIVE ENGINEER (WEST)**

Subject:- **REPORT FOR TECHNICAL PROPOSAL FOR THE WORK OF "PROVIDING OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 10465 RFT AND CONNECTING SECONDARY SEWER AT RAMIZAN GOTH AND SURROUNDING GOTH SETTLEMENT IN UNION COUNCIL-08 GADAP TOWN KARACHI"**

1	2	3	4	5	6	7	8	9	10	11	12	13	14
S#	Participant	Valid PEC Certificate in Category C-4 & above	Valid NTN Certificate	NTN Assessment	Professional Certificate	Financial Status	Technical Staff	Official Staff	Machinery	10 years Experience	Last Five years work orders	Total Marks obtained out of 100 each criteria carry equal marks	Remarks
1.	M/s Insaaf & Brothers	10	10	09	05	09	08	08	09	08	10	86	Quality
2.	M/s Mehran Traders	09	10	09	08	07	06	07	08	08	09	81	Quality
3.	M/s K. N. Builders	10	10	08	05	07	07	08	09	09	10	73	Quality
4.	M/s Eastern Const. Co.	10	10	07	05	06	08	07	08	09	10	70	Not Quality due to not attached performance security with Technical Bid 1,00,000/- as per condition of N


Secretary/Executive Engineer
 B&R Zone, DMC(West)


Executive Engineer, DMC(South)
 Member


Chairman/Superintending Engineer
 B&R Zone, DMC(West)

(2)

DISTRICT MUNICIPAL CORPORATION

DISTRICT WEST



BILL OF QUANTITIES

PROVISION OF SEWAGE/DRAINAGE DISPOSAL I.E.
MAIN BOX DRAIN 10465 RFT AND CONNECTING
SECONDARY SEWER RAMZAN
GOTH/SETTLEMENTS, UC-08, GADAP TOWN,
KARACHI.

Estimated Cost:- Rs.102.680
Bid Security: - Rs.2.054
Tender Cost: - Rs.3000/-

Tender Issued To Insaf & Brothers
P.O. No. 00007
Dt 20/8/2013 R. 3000/-
Sig: Acctt/T.C. [Signature]

[Signature]
INSAF AND



DISTRICT MUNICIPAL CORPORATION WEST) KARACHI
OFFICE OF THE EXECUTIVE ENGINEER (WEST)

Subject:- PROVISION OF SEWAGE/DRAINAGE DISPOSAL I.E. MAIN BOX
DRAIN 10465 RFT AND CONNECTING SECONDARY SEWER RAMZAN
GOTH/SETTLEMENTS, UC-08. GADAP TOWN, KARACHI.

Estimated Cost:- Rs.102.680
Bid Security: - Rs.2.054
Tender Cost: - Rs.3000/-

S#	DESCRIPTION	QTY	UNIT	RATE	AMOUNT(Rs)
1.	Dismantling Cement Concrete Plain 1:3:6 etc complete. (Vol-III,Part-III,CH-2,P-10,Sr.19-b)	3217.50cft	%Cft	1306.80	42046.29
2.	Dismantling Cement Concrete Plain 1:2:4 etc complete. (Vol-III,Part-III,CH-2,P-10,Sr.19-c)	6187.50cft	%Cft	3327.50	205889.06
3.	Earth work excavation in irrigation channels, drains etc dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft lead. In ordinary soil.	793380cft	%Cft	2420.00	1919979.60
4.	Excavation for pipe lines in trenches and pits in all kind soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering in charge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50m)	322704.38cft	%Cft	4650.00	1,500575.34
5.	Supplying and filling New jute bags 4 to 5 Cft Capacity with sand or earth sewing and laying in position under water.	6000 Bag	P.Bag	184.31	1105860.00

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BROTHERS

6.	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) puming out water form 10' deep trench.	100 days	P.day	1500.00	150000.00
7.	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	6091 Rft 14634 Rft 8007 Rft	P.Rft P.Rft P.Rft	229.00 412.00 515.00	1394839.00 6029208.00 4123605.00
8.	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25mm) Thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1-1/2" x 1-1-1/2" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing.	413 Nos	Each	14748.00	6090924.00
9.	Stone Pitching including sub-base with hammer dressed stone on surface laid in courses including Carriage of materials chains.	135000cft	%Cft	5377.63	7259800.50
10	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4.	179538cft	%Cft	14429.25	25905986.87

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11	RCC work i/c all labour and material except the cost of /reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shutting, cutting rendering and finishing the expose surface i/c screening and washing of shingle,A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge.	53777.50cft	P/Cft	337.00	18123017.50
12	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars).	2400.78cwt	P.Cwt	4820.20	11572245.78
13	P/F of fair face steel form work. The form shall be made with 10 guage steel plates and fixed at site in line and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is opened. The concrete shall smooth and free from honey combing that no plaster no repair is required and complete the job as per instruction of Engineer Incharge.	334087 sft	P.Sft	35.00	11693045.00
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	74565 sft	%Sft	4411.82	3289673.58
15	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	31647.50cft	%Cft	5542.24	1753980.40

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16	Providing / Fixing Expansion Joint PVC 9" Wide corrugated PVC (with ulb) i/c soldering and providing wooden key of partial wood i/c cutting of planks to the exact shape of structure and cost of the material and labour etc complete.	1122 Rft	P.Rft	463.00	519486.00
Total excluding contingencies:- Rs.					102680161.93

I/We hereby quoted 0.50% % above/below the schedule of rates
Rs. 10,21,66,761 (Rupees One Hundred Two Million One Hundred Sixty Six
Thousand Seven Hundred Sixty One only) for the complete job.


I/We have attached a pay order bearing No. 126842 - 126843
Dated 21st Aug - 2013 issued from Sindh Bank
Bank amounting to Rs. 21,00,000/- as per NIT.


Time Limit: 365 Days

Penalty per day : Rs.3000/-

Note:

- Tender must be quoted in figure & words both otherwise liable to be cancelled.
- All over-writing & correction if any must be initialed & stamped by the bidder.


Signature of the Contractor with Stamp
Address: Plot No. 65/W Block-06, PECHS,
Karachi. Ph: 92-21-34521044-5
Fax: 92-21-034521045
E-mail: insafbrothers@yahoo.com

Checked By: 
Executive Engineer
B&F - U. & Div.
M. of C. (S. C.)

Zero pt. Fifty %
Below.



(2)

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
ORANGI ZONE DMC (West)

No. EE/OR/Zone/DMC(W)/ 69 /13

Dated: 02 / 10 , 2013

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Subject: PROVISION OF SEWERAGE/DRAINAGE I/C. MAIN BOX DRAIN 12100 RFT AND CONNECTING SECONDARY SEWER 18250 RFT AT LASSI GOTH NALLAH, UC-04, GADAP TOWN, KARACHI.

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

Executive Engineer (Orangi Zone)
District Municipal Corporation (West)

C.C. to:

1. Municipal Commissioner, DMC(West)
2. SE/Chief Engineer, DMC(West)
3. Secretary to Administrator, DMC(West)

3/1

DD .

SPPRA INWARD L.A.
NO: 3677
DATED: 2/10/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

3

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Municipal Corporation(West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1043, 2013-14
- 3). TITLE OF CONTRACT PROVISION OF SEWERAGE/DRAINAGE I/C. MAIN BOX DRAIN 12100 RFT AND CONNECTING SECONDARY SEWER 18250 RFT AT LASSI GOTH NALLAH, UC-04, GADAP TOWN, KARACHI.
- 4). TENDER NUMBER ZMC/W/ORZ/ADP/13-14(Serial # 3)
- 5). BRIEF DESCRIPTION OF CONTRACT The Construction / Construction of Lassi Goth Nallah in District (West) and adjoining areas & to achieve overall environmental improvement.
As present 30% population either have constructed septic or soak tank, as the present system is not connected to final disposal point the whole area is suffering badly.
A comprehensive sewer and drainage system is proposed in this PC-I with its final disposal in the Lyari River so that the people of the areas may be given relief of the current situation.
The proposed system will not only cater sewer but combined for the rain water disposed as well. The system will benefit about 0.10 million population of the area.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 15-11-2012
- 7). TENDER ESTIMATED VALUE Rs. 149.091 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 149.091 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09 Months
- 10). TENDER OPENED ON (DATE & TIME) 26-08-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 Nos.
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Watan Dost Construction Co.,

F-322 Bilalabad, Blok 'S' North
Nazimabad, Karachi.

15). DATE OF CONTRACT SIGNING
(Attach a copy of agreement)

17-09-2013

17). CONTRACT AWARD PRICE

Rs. 14,82,71,723/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s Watan Dost Construction Co.

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ✓

c). TWO STAGE BIDDING PROCEDURE _____

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

e). IN CASE OF CONSULTANCY:

(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 1572212646

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

Yes	Daily Express Tribon, Daily Awami Awaz & Daily Aftab dated 06-08-2013 Daily the Nation dated 07-08-2013 and Corrigendum is published in Daily Express Tribon dated 20-08-2013 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

31). 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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32). 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"/>
-----	-------------------------------------	----	--------------------------

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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

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

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

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

36). WAS THE EXTENSION MADE IN RESPONSE TIME?

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

(If yes, give reasons)

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

Yes	
No	✓

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

Yes	✓	No	
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- 39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
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- 41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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**EXECUTIVE ENGINEER
DMC (WEST)**

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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



DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)

Dated: 30/09/2013

No.

To,
M/s Watan Dost Construction Co.,
F-322 Block 'S' Bilalabad,
North Nazimabad
Karachi.

(WORK ORDER)

Subject: - PROVISION OF SEWERAGE/DRAINAGE I.E. MAIN BOX DRAIN 12100 RFT AND CONNECTING SECONDARY SEWER 18250 RFT AT LASSI GOTH NALLAH, UC-04, GADAP TOWN, KARACHI. (Provincial ADP #, 1043 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.14,82,71,723/- (Rupees Fourteen Crore Eighty Two Lac Seventy One Thousand Seven Hundred & Twenty Three only) at 0.55% below the Schedule of Rates. You may therefore contact the Executive Engineer (B&R), Orangi Zone, DMC(West) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Watan Dost Construction Co. and DMC(West). The time of completion of work specified in the contract agreement is **9 Months**.(up to 30/06/2014) which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Executive Engineer (B&R)
Orangi Zone, DMC (West)

C.C. to:-

1. M.C/Administrator, DMC(West).
2. Director General(TS),KMC
3. SE/Chief Engineer, DMC(West).
4. Office Copy Master File.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION

Contract No.

Dated: 30/09/2013

Contract Value: Rs.14,82,71,723/-

Contract Title: PROVISION OF SEWERAGE/DRAINAGE I/C. MAIN BOX DRAIN
12100 RFT AND CONNECTING SECONDARY SEWER 18250 RFT
AT LASSI GOTH NALLAH,UC-04, GADAP TOWN, KARACHI.
Provincial ADP # 1043, 2013-14)

M/s Watan Dost Construction Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

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

M/s Watan Dost Construction Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

(2)

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

Name of Buyer: *EMRAN ASLAM Khan*

Name of Contractor: *SHER ZAMAN*

Signature: 
ADMINISTRATOR
District Municipal Corporation

Signature:


WATAN DOST CONSTRUCTION COMPANY
Government Contractor



**DISTRICT MUNICIPAL CORPORATION, KARAHI WEST
ORANGI ZONE DMC (West)**

Dated: 13-09-2013

No. 07/E-E/02/13

To,
M/s Watan Dost Construction Co.,
F-322 Block 'S' Bilalabad,
North Nazimabad
Karachi.

(ACCEPTANCE LETTER)

Subject: - **PROVISION OF SEWERAGE/DRAINAGE I.E. MAIN BOX DRAIN
12100 RFT AND CONNECTING SECONDARY SEWER 18250 RFT AT
LASSI GOTH NALLAH, UC-04, GADAP TOWN, KARACHI.**
(Provincial ADP # 1043, 2013-14)

The Competent authority has been pleased to accept your tender dated 26-08-2013 at 0.55% below the Schedule of Rates amounting to Rs.14,82,71,723/- (Rupees Fourteen Crore Eighty Two Lac Seventy One Thousand Seven Hundred & Twenty Three only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to execute the contract agreement for which stamp paper of prescribed value of Rs.4,44,816/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

Executive Engineer (B&R)
Orangi Zone, DMC (West)

Copy to:-

1. Chief Engineer(DMC) West
2. Superintending Engineer, DMC West.

No. 282

Stamp Value Rs. 4

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
AGREEMENT

Project: PROVISION OF SEWERAGE/DRAINAGE I.E. MAIN BOX DRAIN 12100 RFT AND CONNECTING SECONDARY SEWER 18250 RFT AT LASSI GOTH NALLAH, UC-04, GADAP TOWN, KARACHI. (Provincial ADP # 1043, 2013-14)

Cost Rs.14,82,71,723/- (Rupees Fourteen Crore Eighty Two Lac Seventy One Thousand Seven Hundred & Twenty Three only).

Completion Time: 09 Months Penalty: Rs.3000/- Per day

An Agreement made this 17th day of September 2013 between the District Municipal Corporation(West) through its Administrator DMC(WEST) hereinafter called the "DMC(WEST)", (which expression shall mean and include his successors) of the One part and M/s Watan Dost Construction Co. having their office at F-322 Block 'S' Bilalabad, North Nazimabad, Karachi, through their Proprietor Mr. Abdul Lateef hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the DMC(WEST) has accepted the tender of the Contractor dated 26-08-2013 @ 0.55% below the Schedule of Rates for construction and completion of the work namely **PROVISION OF SEWERAGE/DRAINAGE I.E. MAIN BOX DRAIN 12100 RFT AND CONNECTING SECONDARY SEWER-18250 RFT AT LASSI GOTH NALLAH,UC-04, GADAP TOWN, KARACHI** at a Cost of Rs.14,82,71,723/- (Rupees Fourteen Crore Eighty Two Lac Seventy One Thousand Seven Hundred & Twenty Three only) within a period of 09 Months 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 deposited with the DMC(WEST) a sum of Rs.30,50,000/- + Rs.1,00,000/- = Rs.31,50,000/- (Rupees Thirty One Lac Fifty Thousand only) Vide Pay Order No.7374279 dated 21-08-2013 & P.O. No.7374280 dated 21-08-2013 / Bank Guarantee No. --- Dated --- from United Bank Limited, Civic Centre Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. IL dated 17-09-2013.

AND WHEREAS the Contractor have already deposited with DMC(West) the sum of Rs.31,50,000/- as 2% Bid Security for the above work as Performance Security deposit 8% to be deducted from his running payment to make the total 10% Bid Security of the contract value for due performance of the contract. The claim for refund of 10% Performance Security can be lodged after satisfactory completion of the work and on issuance of completion certificate by the Engineer in charge. The claim for refund of Performance Security and Retention Money can be lodged according to the terms conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

[Handwritten signatures and stamps]
ADMINISTRATOR
WATAN DOST CONSTRUCTION COMPANY'S
Government Contractor

AND WHEREAS the Contractor has given a lien to the DMC(WEST) 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(WEST), 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(WEST) 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 1/5 and dated 26-08-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the DMC(WEST) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the DMC(WEST) 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(WEST) 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(WEST), 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 the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the DMC(WEST) will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the DMC(WEST) will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of



D. Ahmad
17/9/13
ADMINISTRATOR
District Municipality
Karachi



completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC(WEST) 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 this 17th day of September 2013.

Dum Auk
17/9/13
ADMINISTRATOR
District Municipal Corporation
Karachi West

DISTRICT MUNICIPAL CORPORATION (WEST)

[Signature]

CONTRACTOR

WATAN DOST CONSTRUCTION COMPANY
Government Contractor

WITNESSES:-

1. *m/s S. ZAMAN & Brothers*
P. 482 Billa Abad
Block 'S' N. Nazimabad
2. *m/s Nisar A. Brothers*
Plot -20 1311 Sector 8-L
Opposite Kinn Chowk



[Signature]

D.D.O. Code **KAR4513**

Challan No. **257**

National Bank of Pakistan

(Treasury / Sub Treasury)

T R 5

(Treasury Rule 92)

Challan of Cash paid into the

at

KARACHI

National Bank of Pakistan

To be filled by the remitter		To be filled in the Department Officer of the Treasury	
Name (or designation) and person on whose behalf money is paid	All Particulars of the remittance and of authority (if any)	Amount	Head of Account
ASST. SUPERINTENDENT OF STAMPS, KARACHI	SPECIAL ADHESIVE STAMPS COMMERCIAL B-02702	Rs. 4400/-	Order to the Bank
Total		Rs. 4400/-	027000-0271000

ORIGINAL

Date _____
(Signature and full designation of the Officer ordering the money to be paid in)

M. S. M. D. S.

Stamp: NATIONAL BANK OF PAKISTAN KARACHI

Stamp: CONTROLLER

(In words) Rupees

Received payment (in words) Rupees

Treasurer

Accountant

100

16 SEP 2013

Stamp: NATIONAL BANK OF PAKISTAN KARACHI

Stamp: OFFICE KARACHI

Treasury Officer Agent



**DISTRICT MUNICIPAL CORPORATION, KARAH I WEST
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
ORANGI ZONE DMC (West)**

No. EE/OR/Zone/DMC(W)/477/13

Dated: 24-09-2013

**(AMENDED)
BID EVALUATION REPORT
(In Compliance of Clause 43 SPP Rules 2010)**

1. Name of Procuring Agency: District Municipal Corporation(West)
2. Tender Reference No: ZMC(W)/OR/Z/ADP/13-14
3. Tender Description/Name of work/item: PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 12100/RFT AND CONNECTING SECONDARY SEWER 18250 RFT AT LASSI GOTH NALLAH, UC-04, GADAP TOWN, KARACHI
4. Method of Procurement: Single Stage - Two Envelop Procedure
5. Tender Published: Daily Express Tribune dated 06-08-2013 Daily The Nation dated 06-08-2013 & Daily Aftab dated 06-08-2013 and SPPRA Website ID. Sr # 17033.
6. Total Bid documents Sold: 10 Nos
7. Total Bids Received: 05 Nos
8. Technical Bid Opening date: (if applicable) 26-08-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos
10. Bid (s) Rejected: 02 (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 30-08-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Watan Dost Const. Co.	Rs.14,82,71,723/-	1 st Lowest	0.55% below the estimated cost of Rs. 149.091 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Pearl Const. Co.	Rs.15,05,82,645/-	2 nd Lowest	1.0% above the estimated cost of Rs. 149.091 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s K.N. Builders	Rs.15,35,64,480/-	3 rd Lowest	1.50% above the estimated cost of Rs. 149.091 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates

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

[Nazir Ahmad Khalifa]
Executive Engineer DMC(W)
Secretary

[Muhammad Anwar Abbasi]
Executive Engineer (DMC)
South Member

[Ghulam Sarwar Chachar]
Superintending Engineer(DMC),
West, Chairman

Director (CB), SPPRA, GOS
(With a request to upload on the DMC (W) Website)

Sr. Director (IT), DMC (West)
(With a request to upload on the DMC (W) Website)

Additional Director (Computer Section), Administrator Secretariat, DMC (West)
(With a request to upload on the DMC (W) Website)

C.C. to:-

1. SE Engineer (Concerned), DMC (West)
2. All Procurement Committee Members
3. PS to MD, SPPRA, Govt. of Sindh.
4. Secretary to Administrator, DMC (West)
5. PS. Municipal Commissioner

Executive Engineer (B&R Zone), DMC

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

PTCL # _____ & FAX # _____

NO. EE/B&R/OT/PS/2013/ 337

Karachi, 11-9-2013

BID EVALUATION REPORT (IN COMPLIANCE OF CLAUSE-45 SPP RULE-2010)

- 1- Name of Procuring Agency District Municipal Corporation, Karachi west
- 2- Tender Reference EE/B&R/OZ/PS/2013/01 Dated: 25-07-2013
- 3- Tender Description / Name of work *Providing of sewerage / drainage disposal i.e main Box drain 12100 Rft and connecting secondary sewer 18250 Rft at Lassi goth nallah UC-04 Gadop Town*
- 4- Method of procurement Two stage two envelope procedure
- 5- Tender Published Daily "THE TRIBUNE" the 6th August-2013 & WEB (SPPPRA)
- 6- Total bid documents sold 10 Nos
- 7- Total bid received 05 Nos
- 8- Technical bids received 05 Nos
- 9- No of bid technically qualified 03 Nos
- 10- Bid (s) rejected 02 Nos
- 11- Financial bid opening date 30-08-2013

BID EVALUATION REPORT.

S #	NAME OF FIRM OR BUILDER	COST OFFERED BY THE BIDDER	RANKING IN TERM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	2	3	4	5	6	7
01	M/S. Watan Dost Construction Co	148,271,723/-	1 st lowest	0.54 % below the estimated cost of Rs. 149.091 million	Qualified as per minimum qualification / eligibility criteria	Recommended for award of work
02	M/S. Pearl construction co	150,582,645/-	2 nd lowest	1.00 % above the estimated cost of Rs. 149.091 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates
03	M/S. K,N Builder	151,328,104/-	3 rd lowest	1.50% above the estimated cost of Rs. 149.091 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates

Continued page-2

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST


SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

PTCL # _____ & FAX # _____


(2)

Providing of sewerage / drainage disposal I.E main
Box drain 12100 Rft and connecting secondary sewer
18250 Rft at Lassi goth nallah UC-04 Gadop Town

04	M/s. Eastern Construction co	153,564,480/-	4 th lowest	1.50 % above the estimated cost of Rs. 149.091 million	Qualified as per minimum qualification / eligibility criteria	Rejected owing infirmity of terms and condition
05	M/s. M.A Construction Co	Not quoted				


NAZIR AHMED KHALFO
EXECUTIVE ENGINEER, B&R,
ORANGI ZONE, DMC (WEST)


Muhammd Anwar Abbasi
EXECUTIVE ENGINEER
SOUTH, KMC


GHULAM SARWAR CHACHAR,
SUPERINTENDING ENGINEER, DMC (WEST)


IMRAN ASLAM
ADMINISTRATOR, DMC (WEST)

Director (CB) Sr # 17033
With the request to upload on SPPRA website

Copy to:-

All Procurement Committee members / chairman
File copy
Office copy

**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

Tender No.03

COMPARATIVE STATEMENT


Name of Work: **PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX
DRAIN 12100/RFT AND CONNECTING SECONDARY SEWER
18250 RFT AT LASSI GOTH NALLAH, UC-04, GADAP TOWN,
KARACHI**

Estimated Cost: **Rs.149.091 Million**

Tender opened on: **30-08-2013**

Lowest Bidder	Name of Contractor (M/S)	Rate Quoted by the Contractor	Quoted Amount (In Rs.)	Amount as per Calculation (In Rs.)	Remarks
1	M/s Watan Dost Const. Co.	@0.55% below the S.R.	Rs.14,82,71,723/-	Rs.14,82,71,723/-	----
2	M/s Pearl Const. Co.	@1.0% above the S.R.	Rs.15,05,82,645/-	Rs.15,05,82,645/-	----
3	M/s K.N. Builders	@1.50% above the S.R.	Rs.15,35,64,480/-	Rs.15,35,64,480/-	----


[Nazir Ahmed Khali]
Executive Engineer DMC(W)
Secretary


[Muhammad Anwar Abbasi]
Executive Engineer (DMC)
South Member


[Ghulam Sarwar Chachar]
Superintending Engineer(DMC),
West, Chairman


ADMINISTRATOR,
DMC (WEST), KARACHI



**DISTRICT MUNICIPAL CORPORATION WEST) KARACHI
OFFICE OF THE EXECUTIVE ENGINEER (WEST)**

Subject:- REPORT FOR TECHNICAL PROPOSAL FOR THE WORK OF "PROVISION OF SEWAGE/DRAINAGE I/C MAIN BOX DRAIN 12100 RFT AND CONNECTING SEWER 18250 RFT AT LASSI GOTH NALLAH IN UC-04 GADAP TOWN"

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Sr	Participants	Valid PIC Certificate in Category C, 4 & above	Valid NTN Certificate	NTN Assessment	Professional Certificate	Financial Status	Technical Staff	Official Staff	Machinery	10 years Experience	Last Five years work orders	Total Marks obtained out of 100 each criteria carry equal marks	Remarks
1.	M/s Watan Dost Const. Co.	09	10	08	06	08	07	08	09	08	09	82	Quality
2.	M/s Pearl Const. Co.	09	10	06	07	06	05	06	07	08	10	73	Quality
3.	M/s K. N. Builders	10	10	08	05	07	07	08	09	08	09	65	Not Quality due to not attached performance sheet with Technical of 1,00,000/- as condition of NTN Not submit completion report Not Quality due to not attached performance sheet with Technical of 1,00,000/- as condition of NTN
4.	M/s M.A. Construction Co.	08	07	07	06	05	08	05	07	08	10	70	Not Quality due to not attached performance sheet with Technical of 1,00,000/- as condition of NTN
5.	M/s Eastern Const. Co.	10	10	07	05	06	08	07	08	09			


 Secretary/Executive Engineer
 B&R Zone, DMC(West)


 Executive Engineer, DMC(South)
 Member


 Chairman/Superintending Engineer
 B&R Zone, DMC(West)

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3	
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT	
		RS	PS
Estimate cost Rs. 152.073/- Million.		3000/-	
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha in union council # 04 Gadap Town Karachi. <i>PA. 48112 758</i>		3000/-	
Rupees			
Amount (in words) Rupees Three Thousand Only			
Countersigned			
Bank's acknowledgement No.			
Received Rupees in word			
Cashier		<i>Peck Const Co</i>	Name of Remitter

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3	
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT	
		RS	PS
Estimate cost Rs. 152.073/- Million.		3000/-	
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha in union council # 04 Gadap Town Karachi. <i>PA. Nr. 731319</i>		3000/-	
Rupees <i>3000/-</i>			
Amount (in words) Rupees Three Thousand Only			
Countersigned			
Bank's acknowledgement No.			
Received Rupees in word			
Cashier		<i>Watan Dist Const Co</i>	Name of Remitter

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3	
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT	
Estimate cost Rs. 152.073/- Million.		RS	PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha in union council # 04 Gadap Town Karachi.		3000/-	
Rupees		3000/-	
Amount (in words) Rupees Three Thousand Only			
Countersigned			
Bank's acknowledgement No.			
Received Rupees in word			
Cashier	For HBL Orangi Town	Name of Remitter M/S. Ali Bux Baid	

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3	
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT	
Estimate cost Rs. 152.073/- Million.		RS	PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha in union council # 04 Gadap Town Karachi.		3000/-	
Rupees <u>3000</u>		3000/-	
Amount (in words) Rupees Three Thousand Only			
Countersigned			
Bank's acknowledgement No. <u>NO. NO. 7374720</u>			
Cashier	For HBL Orangi Town	Name of Remitter M/S. Sheikh Mujeeb & Brothers	

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3	
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT	
		RS	PS
Estimate cost Rs. 152.073/- Million.		3000/-	
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha union council # 04 Gadap Town Karachi.		3000/-	
<i>PO No. 7906211</i> Rupees <i>3000</i>			
Amount (in words) Rupees Three Thousand Only Countersigned Bank's acknowledgement No. Received Rupees in word	ACCOUNTANT For HBI (R & S) Orangi Town	M/S <i>Eastern Const Co</i> Name of Remitter	
Cashier			

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3	
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT	
		RS	PS
Estimate cost Rs. 152.073/- Million.		3000/-	
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha union council # 04 Gadap Town Karachi.		3000/-	
<i>PO No. 11842759</i> Rupees <i>3000</i>			
Amount (in words) Rupees Three Thousand Only Countersigned Bank's acknowledgement No. Received Rupees in word	ACCOUNTANT For HBI (R & S) Orangi Town	M/S <i>Haji Syed Amid & Brothers</i> Name of Remitter	
Cashier			

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3	
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT	
Estimate cost Rs. 152.073/- Million.		RS	PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha union council # 04 Gadap Town Karachi.		3000/-	
		3000/-	
Rupees <u>3000/-</u>	Amount (in words) Rupees Three Thousand Only		
Countersigned _____	M/S. <u>Mechanical Siddiqui</u>		
Bank's acknowledgement No. _____	Name of Remitter		
Received Rupees in word _____			
Cashier _____	For HBL Orangi Town.		

HABIB BANK LIMITED
 Orangi Town, Br
04 SEP 2019
CLEARING

ACCOUNTANT
 For HBL (B & S)
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3	
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT	
Estimate cost Rs. 152.073/- Million.		RS	PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 connection sewer 18250 at Lassi Goth union council # 04 Gadap Town Kara		3000/-	
		3000/-	
Rupees <u>3000/-</u>	Amount (in words) Rupees Three Thousand Only		
Countersigned _____	M/S. <u>Hitech Engineering</u>		
Bank's acknowledgement No. _____	Coast Co		
Received Rupees in word _____			
Cashier _____	For HBL Orangi Town.		

HABIB BANK LIMITED
 Orangi Town, Br
04 SEP 2019
CLEARING

ACCOUNTANT
 For HBL (B & S)
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 152.073/- Million.		RS PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha in union council # 04 Gadap Town Karachi.		3000/-
		3000/-

P.O. No. 00111173
Rupees 3000/-

Amount (in words) Rupees Three Thousand Only.

Countersigned _____

Bank's acknowledgement No. _____

Received Rupees in word _____

Cashier _____

ACCOUNTANT
For HBL (Orangi Town)
T.M.A Orangi Town.

Name of Remitter
M.A. Const Co



DISTRICT MUNICIPAL CORPORATION (WEST)

Tender Work # 3	DEPARTMENT EXECUTIVE ENGINEER (B&R)	ACCOUNT NO. 3081-3
TO, Habib Bank limited Orangi Town Branch Karachi	Budget Head	AMOUNT
Estimate cost Rs. 152.073/- Million.		RS PS
Tender Cost for the work of Providing of sewerage/drainage i/c main box drain 12100 Rft and connection sewer 18250 at Lassi Goth nallaha in union council # 04 Gadap Town Karachi.		3000/-
		3000/-

P.O. No. 0098053
Rupees 3000/-

Amount (in words) Rupees Three Thousand Only.

Countersigned _____

Bank's acknowledgement No. _____

Received Rupees in word _____

Cashier _____

ACCOUNTANT
For HBL (Orangi Town)
T.M.A Orangi Town.

Name of Remitter
N. Buidel.





DISTRICT MUNICIPAL CORPORATION KARACHI WEST

Department Challan No. _____

Due Date _____

Department: Civil (Eng)

Bank Account No
2311-7

The Manger
NBP BANK
Site Branch Karachi.

Please receive the amount as noted below & credit the account of Site Town, as mentioned above and as specified here below:

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount Rs.
		Name Of Bank	No	Date	
M/S Watan Dost Construction Company U.B.L Civic Center Branch Pay Order No:7374280	Technical Section for the Work of : Provision of Sewerage / Drainage Disposal i.e Main Box Drain 12100/Rft and Connecting Secondary Sewer 18250/Rft at Lassi Goth Nallah, H.C. 04, Gadap Town, Karachi				100000/-
					100000/-

(Rupees in Words) One Lac Only

Remitters Signature

NBP
S.I.T.E. Branch
Karachi
(0054)

National Bank of Pakistan
S.I.T.E. Branch, Karachi.

17 SEP 2013

CLEARING



DISTRICT MUNICIPAL CORPORATION KARACHI WEST

Department Challan No. _____

Due Date _____

Department: Civil (Eng)

Bank Account No
2311-7

The Manger
NBP BANK
Site Branch Karachi.

Please receive the amount as noted below & credit the account of Site Town, as mentioned above and as specified here below:

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft			Amount Rs.
		Name Of Bank	No	Date	
M/S Watan Dost Construction Company U.B.L Civic Center Branch Pay Order No:7374279	Bit Security / EM for the Work of : Provision of Sewerage / Drainage Disposal i.e Main Box Drain 12100/Rft and Connecting Secondary Sewer 18250/Rft at Lassi Goth Nallah, H.C. 04, Gadap Town, Karachi				3050000/-
					3050000/-

(Rupees in Words) Three Lacs and Fifty Thousand Only

Remitters Signature

NBP
S.I.T.E. Branch
Karachi
(0054)

National Bank of Pakistan
S.I.T.E. Branch, Karachi.

17 SEP 2013

CLEARING

(3)

DISTRICT MUNICIPAL CORPORATION

DISTRICT WEST

ANNUAL DEVELOPMENT PROGRAMME



BILL OF QUANTITIES

PROVISION OF SEWERAGE / DRAINAGE DISPOSAL
I.E. MAIN BOX DRAIN 12100 RFT AND CONNECTING
SECONDARY SEWER 18250 RFT AT LASSI GOTH
NALLAH, UC-04, GADAP TOWN, KARACHI.

Estimate Cost: - Rs. 149.091 Million
Bid Security: - Rs. 2.982 Million
Tender Cost: - Rs. 3,000/-

Tender Issued To *M/s Watan Dest*
Const. Co. P.O. No. 7374219
Dt. *20/8/2013* R. *3,000/-*

Sig: Acctt/T.C. *[Signature]*



DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI
OFFICE OF THE EXECUTIVE ENGINEER (WEST)

Subject:- PROVISION OF SEWAGE/DRAINAGE DISPOSAL I.E. MAIN BOX
DRAIN 12100 RFT AND CONNECTING SECONDARY SEWER 18250 RFT
AT LASSI GOTH NALLAH, UC-04, GADAP TOWN, KARACHI.

Estimated Cost:- Rs.149.091
Bid Security:- Rs.2.982
Tender Cost:- Rs.3000/-

S#	DESCRIPTION	QTY	UNIT	RATE	AMOUNT(Rs)
1.	Dismantling Cement Concrete Plain 1:3:6 etc complete. (Vol-III,Part-III,CH-2,P-10,Sr.19-b)	3217.50cft	%Cft	1306.80	42046.29
2.	Dismantling Cement Concrete Plain 1:2:4 etc complete. (Vol-III,Part-III,CH-2,P-10,Sr.19-c)	8550cft	%Cft	3327.50	284501.25
3.	Earth work excavation in irrigation channels, drains etc dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft lead. In ordinary soil.	1264835cft	%Cft	2420.00	3060900.70
4.	Excavation for pipe lines in trenches and pits in all kind soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering in charge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50m)	194125cft	%Cft	4650.00	902681.25
5.	Supplying and filling New jute bags 4 to 5 Cft Capacity with sand or earth sewing and laying in position under water.	7000 Bag	P.Bag	184.31	1290170.00

Contd... Page 2



6.	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) puming out water form 10' deep trench.	120 days	P.day	1500.00	180000.00
7.	Providing RCC Pipe of ASTM C-76-62 T/C 76 70 class0II 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	9750 Rft	P.Rft	229.00	2232750.00
	12" Dia Pipe	8500 Rft	P.Rft	412.00	3502000.00
8.	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25mm) Thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1-1/2" x 1-1-1/2" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing.	262 Nos	Each	14748.00	3863976.00
9.	Stone Pitching including sub-base with hammer dressed stone on surface laid in courses including Carriage of materials chains.	194590cft	%Cft	5377.63	10464330.22
10	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	48647.50cft	%Cft	5542.24	2696161.20

16 Providing / Fixing Expansion Joint PVC 9" Wide corrugated PVC (with ulb) i/c soldering and providing wooden key of partal wood i/c cutting of planks to the exact shape of structure and cost of the material and labour etc complete.	1210 Rft	P.Rft	463.00	560230.00
Total excluding contingencies:- Rs.				149091727.78

I/We hereby quoted 0.88% above/below the schedule of rates
 Rs. 14,227,723/- (Rupees Fourteen Crore Eighty two Lac. Seventy one Thousand Seven hundred Twenty Three only) for the complete job.

I/We have attached a pay order bearing No. 7374279
 Dated 20/02/2013 issued from UBI
 Bank amounting to Rs. 30,50,000/- as per NIT.

Time Limit: 365 Days

Penalty per day : Rs.3000/-

Note:

- Tender must be quoted in figure & words both otherwise liable to be cancelled.
- All over-writing & correction if any must be initialed & stamped by the bidder.

[Signature]
 30/2/13
 30/18



Signature of the Contractor with Stamp

Address: F-322 Bilalabad colony
N. Nazimabad - Karachi

Checked By:

[Signature]
 Executed for Director
 B&F. O. Div.
 E.M.C. (7 cas).

Zero pt. five - five %
below the Sch. Rate.
with P.O. No. 7374279
is attached. with
and opened on
20/02/13



DISTRICT MUNICIPAL CORPORATION, KARAHI WEST
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
ORANGI ZONE DMC (West)

No. EE/OR/Zone/DMC(W)/ 476/13

Dated: 24-09-2013

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

- Name of Procuring Agency: District Municipal Corporation (West)
- Tender Reference No: ZMC(W)/OR/Z/ADP/13-14
- Tender Description/Name of work/item: PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 10465/RFT AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH/SETTLEMENTS UC-8 GADAP TOWN, KARACHI.
- Method of Procurement: Single Stage – Two Envelop Procedure
- Tender Published: Daily Express Tribon dated 06-08-2013 Daily The Nation dated 06-08-2013 & Daily Aftab dated 06-08-2013 and SPPRA Website ID Sr. # 17033.
- Total Bid documents Sold: 06 Nos
- Total Bids Received: 04 Nos
- Technical Bid Opening date: (if applicable) 26-08-2013 (Provide details in separate form)
- No. of Bid technically qualified (if applicable): 03 Nos
- Bid (s) Rejected: 01 (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 30-08-2013
- Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Insaf & Brothers	Rs.10,21,66,761/-	1 st Lowest	0.5% below the estimated cost of Rs.102.680 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Mehram Traders	Rs.10,37,06,963/-	2 nd Lowest	1.0% above the estimated cost of Rs.102.680 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s K.N. Builders	Rs.10,47,33,765/-	3 rd Lowest	2.0% above the estimated cost of Rs.102.680 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates

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

[Nazir Ahmed Khalifo]
Executive Engineer, DMC(W)
Secretary

[Muhammad Anwar Abbassi]
Executive Engineer (DMC)
South Member

[Ghulam Saad Chachar]
Superintending Engineer(DMC),
West, Chairman

Director (CB), SPPRA, GOS

(With a request to upload on the DMC(W) Website)

Sr. Director (IT), DMC (West)

(With a request to upload on the DMC (W) Website)

Additional Director (Computer Section), Administrator Secretariat, DMC(West)

(With a request to upload on the DMC (W) Website)

C.C. to:-

1. SE Engineer (Concerned), DMC (West)
2. All Procurement Committee Members
3. PS to MD, SPPRA, Govt, of Sindh.
4. Secretary to Administrator, DMC (West).
5. PS. Municipal Commissioner

Executive Engineer (B&R Zone), DMC

**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

Tender No.02

COMPARATIVE STATEMENT


Name of Work: **PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 10465/RFT
AND CONNECTING SECONDARY SEWER AT RAMZAN GOTH AND
SURROUNDING GOTH/SETTLEMENTS UC-8 GADAP TOWN, KARACHI.**

Estimated Cost: **Rs.102.680 Million**

Tender opened on: **30-08-2013**

Lowest Bidder	Name of Contractor (M/S)	Rate Quoted by the Contractor	Quoted Amount (In Rs.)	Amount as per Calculation (In Rs.)	Remarks
1	M/s Insaf & Brothers	@0.5% below the S.R.	Rs.10,21,66,761/-	Rs.10,21,66,761/-	----
2	M/s Mehram Traders	@1% above the S.R	Rs.10,37,06,963/-	Rs.10,37,06,963/-	----
3	M/s K.N. Builders	@2% above the S.R	Rs.10,47,33,765/-	Rs.10,47,33,765/-	----


[Nazir Ahmed Khalifo]
Executive Engineer DMC(W)
Secretary


[Muhammad Anwar Abbassi]
Executive Engineer (DMC)
South Member


[Ghulam Sarwar Chachar]
Superintending Engineer(DMC),
West, Chairman


ADMINISTRATOR,
DMC (WEST), KARACHI



**DISTRICT MUNICIPAL CORPORATION WEST) KARAIKAL
OFFICE OF THE EXECUTIVE ENGINEER (WEST)**

**Subject:- REPORT FOR TECHNICAL PROPOSAL FOR THE WORK OF "PROVIDING OF SEWERAGE/DRAINAGE I/C MAIN BOX IN
CONNECTING SECONDARY SEWER AT RAMZAN GOTH AND SURROUNDING GOTH SETTLEMENT IN UNION, COUNCIL-08 GADDURAI**

1	2	3	4	5	6	7	8	9	10	11	12	T
#	Participants	Valid Certificate in Category C-4 & above	Valid NTN Certificate	NTN Assessment	Professional Certificate	Financial Status	Technical Staff	Official Staff	Machinery	10 years Experience	Last Five years work orders	obtained 100 CATT
1.	M/s Insaf & Brothers	10	10	09	05	09	08	08	09	08	10	
2.	M/s Mehram Traders	09	10	09	08	07	06	07	08	08	09	
3.	M/s K. N. Builders	10	10	08	05	07	07	08	09	09	10	
4.	M/s Eastern Const. Co.	10	10	07	05	06	08	07	08	09	10	

Secretary/Executive Engineer
B&R Zone, DMQ (West)

Executive Engineer, DMC(South)
Member

Chairman/Superintendent
B&R Zone, D



**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

No.

Dated: 02-09-2013

Subject: **PROVIDING OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 10465/RFT AND
CONNECTING SECONDARY SEWER AT RAMZAN GOTH/SETTLEMENTS UC-8
GADAP TOWN, KARACHI.**

Tenders for the above noted work were received and Technical Proposals were opened on 26-08-2013 at 2.30 pm in the office of Administrator, DMC(West) on the schedule time. Now Financial Proposal of Technical Qualified Bidder was opened on 30-08-2013 at 2.30 pm.

Following Contractors have participated in the competition:-

S#	Name of Firm	Quoted Rates	Quoted Amount by the Contractor
1.	M/s Insaf & Brothers	@0.5% below the S.R.	Rs.10,21,66,761/-
2.	M/s Mehram Traders	@1% above the S.R	Rs.10,37,06,963/-
3.	M/s K.N. Builders	@2% above the S.R	Rs.10,47,33,765/-

The above tenders were received are enclosed herewith for further necessary action at your end please.

**Secretary/Executive Engineer
B&R Zone, DMC (West)**

Accountant, DMC (West)



DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
ORANGI ZONE DMC (West)

No. EE/OR/Zone/DMC(W)/477/13

Dated: 24-09-2013

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

1. Name of Procuring Agency: District Municipal Corporation(West)
2. Tender Reference No: ZMC(W)/OR/Z/ADP/13-14
3. Tender Description/Name of work/item: PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 12100/RFT AND CONNECTING SECONDARY SEWER 18250 RFT AT LASSI GOTH NALLAH, UC-04, GADAP TOWN, KARACHI
4. Method of Procurement: Single Stage – Two Envelop Procedure
5. Tender Published: Daily Express Tribon dated 06-08-2013 Daily The Nation dated 06-08-2013 & Daily Aftab dated 06-08-2013 and SPPRA Website ID Sr. # 17033.
6. Total Bid documents Sold: 10 Nos
7. Total Bids Received: 05 Nos
8. Technical Bid Opening date: (if applicable) 26-08-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos
10. Bid (s) Rejected: 02 (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 30-08-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Watan Dost Const. Co.	Rs.14,82,71,723/-	1 st Lowest	0.55% below the estimated cost of Rs. 149.091 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Pearl Const. Co.	Rs.15,05,82,645/-	2 nd Lowest	1.0% above the estimated cost of Rs. 149.091 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s K.N. Builders	Rs.15,35,64,480/-	3 rd Lowest	1.50% above the estimated cost of Rs. 149.091 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates

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

[Nazir Ahmed Khalifo]
 Executive Engineer DMC(W)
 Secretary

[Muhammad Anwar Abbassi]
 Executive Engineer (DMC)
 South Member

[Ghulam Sarwar Chachar]
 Superintending Engineer(DMC),
 West, Chairman

Director (CB),SPPRA, GOS

(With a request to upload on the DMC (W) Website)

Sr. Director (IT), DMC (West)

(With a request to upload on the DMC (W) Website)

Additional Director (Computer Section), Administrator Secretariat, DMC (West)

(With a request to upload on the DMC (W) Website)

C.C. to:-

1. SE Engineer (Concerned), DMC (West)
2. All Procurement Committee Members
3. PS to MD, SPPRA, Govt, of Sindh.
4. Secretary to Administrator, DMC (West).
5. PS. Municipal Commissioner

Executive Engineer (B&R Zone), DMC

**DISTRICT MUNICIPAL CORPORATION, KARAH I WEST
ORANG I ZONE DMC (West)**

Tender No.03

COMPARATIVE STATEMENT


Name of Work: **PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX
DRAIN 12100/RFT AND CONNECTING SECONDARY SEWER
18250 RFT AT LASSI GOTH NALLAH, UC-04, GADAP TOWN,
KARACHI**

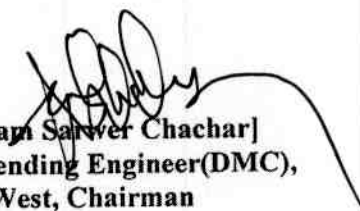
Estimated Cost: **Rs.149.091 Million**

Tender opened on: **30-08-2013**

Lowest Bidder	Name of Contractor (M/S)	Rate Quoted by the Contractor	Quoted Amount (In Rs.)	Amount as per Calculation (In Rs.)	Remarks
1	M/s Watan Dost Const. Co.	@0.55% below the S.R.	Rs.14,82,71,723/-	Rs.14,82,71,723/-	----
2	M/s Pearl Const. Co.	@1.0% above the S.R.	Rs.15,05,82,645/-	Rs.15,05,82,645/-	----
3	M/s K.N. Builders	@1.50% above the S.R.	Rs.15,35,64,480/-	Rs.15,35,64,480/-	----


[Nazir Ahmed Khalifa]
Executive Engineer DMC(W)
Secretary


[Muhammad Anwar Abbassi]
Executive Engineer (DMC)
South Member


[Ghulam Saifur Chachar]
Superintending Engineer(DMC),
West, Chairman


ADMINISTRATOR,
DMC (WEST), KARACHI



**DISTRICT MUNICIPAL CORPORATION WEST) KARA
OFFICE OF THE EXECUTIVE ENGINEER (WEST**

**Subject:- REPORT FOR TECHNICAL PROPOSAL FOR THE WORK OF "PROVISION OF SEWAGE/DRAINAGE I/C MAIN BOX DRAIN 12100 H
SEWER 18250 RFT AT LASSI GOTH NALLAH IN UC-04 GADAP TOWN".**

Technical. Bird-kebof

1	2	3	4	5	6	7	8	9	10	11	12	To
#	Participants	Valid PEC Certificate in Category C-4 & above	Valid NTN Certificate	NTN Assessment	Professional Certificate	Financial Status	Technical Staff	Official Staff	Machinery	10 Years Experience	Last Five years work orders	100 e carry
1.	M/s Watan Dost Const. Co.	09	10	08	06	08	07	08	09	08	09	
2.	M/s Pearl Const. Co.	09	10	06	07	06	05	06	07	08	08	
3.	M/s K. N. Builders	10	10	08	05	07	07	08	09	09	10	
4.	M/s M.A. Construction Co.	08	07	07	06	05	08	05	07	08	09	
5.	M/s Eastern Const. Co.	10	10	07	05	06	08	07	08	09	10	

[Signature]
Secretary/Executive Engineer
B&R Zone, DMC(West)

[Signature]
Executive Engineer, DMC(South)
Member

[Signature]
Chairman/Superintendent
B&R Zone, D



**DISTRICT MUNICIPAL CORPORATION, KARAH I WEST
ORANGI ZONE DMC (West)**

Dated: 02-09-2013

No.

Subject: **PROVISION OF SEWAGE/DRAINAGE I/C MAIN BOX DRAIN 12100 RFT AND
CONNECTING SEWER 18250 RFT AT LASSI GOTH NALLAH IN UC-04 GADAP
TOWN.**

Tenders for the above noted work were received and Technical Proposals were opened on 26-08-2013 at 2.30 pm in the office of Administrator, DMC(West) on the schedule time. Now Financial Proposal of Technical Qualified Bidder was opened on 30-08-2013 at 2.30 pm.

Following Contractors have participated in the competition:-

S#	Name of Firm	Quoted Rates	Quoted Amount by the Contractor
1.	M/s Watan Dost Const. Co.	@0.55% below the S.R.	Rs.14,82,71,723/-
2.	M/s Pearl Const. Co.	@1.00% above the S.R.	Rs.15,05,82,645/-
3.	M/s K.N. Builders	@1.50% above the S.R.	Rs.15,35,64,480/-

The above tenders were received are enclosed herewith for further necessary action at your end please.

**Secretary/Executive Engineer
B&R Zone, DMC (West)**

Accountant, DMC (West)



DISTRICT MUNICIPAL CORPORATION, KARAH I WEST
OFFICE OF THE EXECUTIVE ENGINEER (B&R)
ORANGI ZONE DMC (West)

No. EE/OR/Zone/DMC(W)/ 475/13

Dated: 24-09-2013

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

1. Name of Procuring Agency District Municipal Corporation(West)
2. Tender Reference No: ZMC(W)/OR/Z/ADP/13-14
3. Tender Description/Name of work/item: PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN 8400 RFT AND CONNECTING SECONDARY SEWER AT YAR MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT UNION COUNCIL # 8 GADAP TOWN, KARACHI.
4. Method of Procurement: Single Stage – Two Envelop Procedure
5. Tender Published : Daily Express Tribon dated 06-08-2013 Daily The Nation dated 06-08-2013 & Daily Aftab dated 06-08-2013 and SPPRA Website ID Sr. # 17033.
6. Total Bid documents Sold: 06 Nos
7. Total Bids Received: 04 Nos
8. Technical Bid Opening date: (if applicable) 26-08-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos
10. Bid (s) Rejected: 01 (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 30-08-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Nisar A. Brothers	Rs.8,86,60,700/-	1 st Lowest	0.5% below the estimated cost of Rs.149.998 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Insaf & Brothers	Rs.8,91,06,231/-	2 nd Lowest	AT PAR the estimated cost of Rs. 149.998Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s K.N. Builders	Rs.8,99,97,293/-	3 rd Lowest	1.0% above the estimated cost of Rs. 149.998Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates

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

[Nazir Ahmed Khalifol]
 Executive Engineer DMC(W)
 Secretary

[Muhammad Anwar Abbasi]
 Executive Engineer (DMC)
 South Member

[Ghulam Salwar Chachar]
 Superintending Engineer(DMC),
 West, Chairman

Director(CB),SPPRA, GOS
 (With a request to upload on the DMC(W) Website)

Sr. Director (IT), DMC(West)
 (With a request to upload on the DMC(W) Website)

Additional Director(Computer Section), Administrator Secretariat, DMC(West)
 (With a request to upload on the DMC(W) Website)

C.C. to:-

1. SE Engineer (Concerned), DMC (West)
2. All Procurement Committee Members
3. PS to MD, SPPRA, Govt, of Sindh.
4. Secretary to Administrator, DMC (West).
5. PS. Municipal Commissioner

Executive Engineer (B&R Zone), DMC

**DISTRICT MUNICIPAL CORPORATION, KARAHI WEST
ORANGI ZONE DMC (West)**

Tender No.01

COMPARATIVE STATEMENT


Name of Work:


**PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN
8400 RFT AND CONNECTING SECONDARY SEWER AT YAR
MUHAMMAD GOTH AND SURROUNDING GOTH / SETTELMENT
UNION COUNCIL# 8 GADAP TOWN KARACHI.**

Estimated Cost: **Rs. 89.106 Million**


Tender opened on: **30-08-2013**

Lowest Bidder	Name of Contractor (M/S)	Rate Quoted by the Contractor	Quoted Amount (In Rs.)	Amount as per Calculation (In Rs.)	Remarks
1	M/s Nisar A Brothers	@0.5% below the S.R.	Rs. 8,86,60,700/-	Rs. 8,86,60,700/-	----
2	M/s Insaf & Brothers	AT PAR	Rs. 8,91,06,231/-	Rs. 8,91,06,231/-	----
3	M/s K.N. Builders	@1% above the S.R	Rs. 8,99,97,293/-	Rs. 8,99,97,293/-	----


[Nazir Ahmed Khalifo]
Executive Engineer DMC(W)
Secretary


[Muhammad Anwar Abbassi]
Executive Engineer (DMC)
South Member


[Ghulam Sarwer Chachar]
Superintending Engineer(DMC),
West, Chairman


ADMINISTRATOR,
DMC (WEST), KARACHI

**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

Tender No.01

COMPARATIVE STATEMENT


Name of Work:


**PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN
8400 RFT AND CONNECTING SECONDARY SEWER AT YAR
MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT
UNION COUNCIL# 8 GADAP TOWN KARACHI.**


Estimated Cost: **Rs. 89.106 Million**

Tender opened on: **30-08-2013**

Lowest Bidder	Name of Contractor (M/S)	Rate Quoted by the Contractor	Quoted Amount (In Rs.)	Amount as per Calculation (In Rs.)	Remarks
1	M/s Nisar A Brothers	@0.5% below the S.R.	Rs. 8,86,60,700/-	Rs. 8,86,60,700/-	----
2	M/s Insaf & Brothers	AT PAR	Rs. 8,91,06,231/-	Rs. 8,91,06,231/-	----
3	M/s K.N. Builders	@1% above the S.R	Rs. 8,99,97,293/-	Rs. 8,99,97,293/-	----


[Nazir Ahmed Khalifo]
Executive Engineer DMC(W)
Secretary


[Muhammad Anwar Abbassi]
Executive Engineer (DMC)
South Member


[Ghulam Sarwar Chachar]
Superintending Engineer(DMC),
West, Chairman


ADMINISTRATOR,
DMC (WEST), KARACHI



**DISTRICT MUNICIPAL CORPORATION WEST) KARACHI
OFFICE OF THE EXECUTIVE ENGINEER (WEST**

**REPORT FOR TECHNICAL PROPOSAL FOR THE WORK OF "PROVIDING OF SEWERAGE/DRAINAGE I/C MAIN BOX
CONNECTING SECONDARY SEWER AT YAR MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT UNION COUN
KARACHI".**

Technical - Bid Report,

1	2	3	4	5	6	7	8	9	10	11	12	T
#	Participants	Valid PEC Certificate in Category C-4 & above	Valid NTN Certificate	NTN Assessment	Professional Certificate	Financial Status	Technical Staff	Official Staff	Machinery	10 years Experience	Last Five years work orders	obtained 100 carry
1.	M/s Insaf & Brothers	10	10	09	05	09	08	08	09	08	10	
2.	M/s K. N. Builders	10	10	08	05	07	07	08	09	09	10	
3.	M/s Nisar A. Brothers	09	10	05	05	05	04	05	08	07	08	
4.	M/s Eastern Const. Co.	10	10	07	05	06	08	07	08	09	10	

Secretary Executive Engineer
B&R Zone, DM (West)

Executive Engineer, DM (South)
Member

Chairman/Superintendent
B&R Zone, D



**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

No.

Dated: 02-09-2013

Subject: **PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN
8400 RFT AND CONNECTING SECONDARY SEWER AT YAR
MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT
UNION COUNCIL# 8 GADAP TOWN KARACHI.**

Tenders for the above noted work were received and Technical Proposals were opened on 26-08-2013 at 2.30 pm in the office of Administrator, DMC(West) on the schedule time. Now Financial Proposal of Technical Qualified Bidder was opened on 30-08-2013 at 2.30 pm.

Following Contractors have participated in the competition:-

Lowest Bidder	Name of Contractor (M/S)	Rate Quoted by the Contractor	Quoted Amount (In Rs.)
1	M/s Nisar A Brothers	@0.5% below the S.R.	Rs. 8,86,60,700/-
2	M/s Insaf & Brothers	AT PAR	Rs. 8,91,06,231/-
3	M/s K.N. Builders	@1% above the S.R	Rs. 8,99,97,293/-

The above tenders were received are enclosed herewith for further necessary action at your end please.

**Secretary/Executive Engineer
B&R Zone, DMC (West)**

Accountant, DMC (West)



**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST
ORANGI ZONE DMC (West)**

No.

Dated: 02-09-2013

Subject: **PROVISION OF SEWERAGE/DRAINAGE I/C MAIN BOX DRAIN
8400 RFT AND CONNECTING SECONDARY SEWER AT YAR
MUHAMMAD GOTH AND SURROUNDING GOTH / SETTLEMENT
UNION COUNCIL# 8 GADAP TOWN KARACHI.**

Tenders for the above noted work were received and Technical Proposals were opened on 26-08-2013 at 2.30 pm in the office of Administrator, DMC(West) on the schedule time. Now Financial Proposal of Technical Qualified Bidder was opened on 30-08-2013 at 2.30 pm.

Following Contractors have participated in the competition:-

Lowest Bidder	Name of Contractor (M/S)	Rate Quoted by the Contractor	Quoted Amount (In Rs.)
1	M/s Nisar A Brothers	@0.5% below the S.R.	Rs. 8,86,60,700/-
2	M/s Insaf & Brothers	AT PAR	Rs. 8,91,06,231/-
3	M/s K.N. Builders	@1% above the S.R	Rs. 8,99,97,293/-

The above tenders were received are enclosed herewith for further necessary action at your end please.

**Secretary/Executive Engineer
B&R Zone, DMC (West)**

Accountant, DMC (West)

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

PTCL # _____ & FAX # _____

NO. EE/B&R/OT/PS/2013/ 337

Karachi, 4-9-2013

BID EVALUATION REPORT (IN COMPLIANCE OF CLAUSE-45 SPP RULE-2010)

- 1- Name of Procuring Agency District Municipal Corporation, Karachi west ✓
- 2- Tender Reference EE/B&R/OZ/PS/2013/01 Dated: 25-07-2013 ✓
- 3- Tender Description / Name of work **Provision of sewerage / drainage disposal IE main box Drain 10465 Rft and connecting secondary sewer Ramdan goth / settlement in UC-08 Gadop town.** ✓
- 4- Method of procurement Two stage two envelope procedure ?
- 5- Tender Published Daily " THE TRIBUNE " the 6th August-2013 & WEB (SPPPRA)
- 6- Total bid documents sold 06 Nos
- 7- Total bid received 04 Nos
- 8- Technical bids received 04 Nos
- 9- No of bid technically qualified 04 Nos
- 10- Bid (s) rejected Nil
- 11- Financial bid opening date 30-08-2013

12- BID EVALUATION REPORT.

S #	NAME OF FIRM OR BUILDER	COST OFFERED BY THE BIDDER	RANKING IN TERM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	2	3	4	5	6	7
01	M/S. Insaf and Bros	102,166,761/-	1 st lowest	0.49 % below the estimated cost of Rs. 102.680 million	Qualified as per minimum qualification / eligibility criteria	Recommended for award of work
02	M/S. Mehram Trader	103,706,963/-	2 nd lowest	1.00 % above the estimated cost of Rs. 102.680 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates
03	M/s. Eastern Construction	104,631,085/-	3 rd lowest	1.90 % above the estimated cost of Rs. 102.680 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates

Continued page-2

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

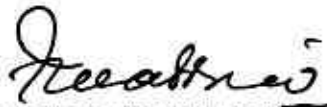
PTCL # _____ & FAX # _____

(2)

*Provision of sewerage / drainage disposal IE box
Drain 10465 Rft and connecting secondary sewer
Ramdan goth / settlement in UC-08 Gadop town.*

04	M/S. K N Builder	104,733,765/-	4 th lowest	2.00 % above the estimated cost of Rs. 102.680 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates
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NAZIR AHMED KHALIFO
EXECUTIVE ENGINEER, B&R,
ORANGI ZONE, DMC (WEST)


Muhammd Anwar Abbasi
EXECUTIVE ENGINEER
SOUTH, KMC


GHULAM SARWAR CHACHAR,
SUPERINTENDING ENGINEER, DMC (WEST)


IMRAN ASLAM
ADMINISTRATOR, DMC (WEST)

Director (CB) # Sr # 17033
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DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

PTCL # _____ & FAX # _____

NO. EE/B&R/OT/PS/2013/ 337

Karachi, 4-9-2013

(1)

BID EVALUATION REPORT

(IN COMPLIANCE OF CLAUSE-45 SPP RULE-2010)

- 1- Name of Procuring Agency District Municipal Corporation, Karachi west
- 2- Tender Reference EE/B&R/OZ/PS/2013/01 Dated: 25-07-2013
- 3- Tender Description / Name of work ***Providing of sewerage / drainage disposal main box Drain 8400 Rft and connecting secondary sewer at Yar Muhammad goth and surrounding union council-08 Gadop Town.***
- 4- Method of procurement Two stage two envelope procedure
- 5- Tender Published Daily " THE TRIBUNE " the 6th August-2013 & WEB SPPRA)
- 6- Total bid documents sold 06 Nos
- 7- Total bid received 04 Nos
- 8- Technical bids received 04 Nos
- 9- No of bid technically qualified 04 Nos
- 10- Bid (s) rejected Nil
- 11- Financial bid opening date 30-08-2013

12- BID EVALUATION REPORT.

S #	NAME OF FIRM OR BUILDER	COST OFFERED BY THE BIDDER	RANKING IN TERM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	2	3	4	5	6	7
01	M/s. Nisar A Bros	88,660,700/-	1 st lowest	0.49 % below the estimated cost of Rs. 89.106 million	Qualified as per minimum qualification / eligibility criteria	Recommended for award of work
02	M/s. Insaf and Bros	89,106,231/-	2 nd lowest	At par the estimated cost Rs. 89.106 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates
03	M/s. K.N Builder	89,997,293/-	3 rd lowest	1.00 % above the estimated cost of Rs. 89.106 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates

Continued page-2

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI


PTCL # _____ & FAX # _____

(2)

*Providing of sewerage / drainage disposal main box
Drain 8400 Rft and connecting secondary sewer at Yar
Muhammad goth and surrounding union council-08
Gadop Town.*

04	M/s. Eastern construction Co	90,442,824/-	4 th lowest	1.50 % above the estimated cost of Rs. 89.106 million	Qualified as per minimum qualification / eligibility criteria	Rejected owing to infirmity the terms and condition
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SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

PTCL # _____ & FAX # _____

NO. EE/B&R/OT/PS/2013/ 337

Karachi, 4-9-2013

BID EVALUATION REPORT

(IN COMPLIANCE OF CLAUSE-45 SPP RULE-2010)

- 1- Name of Procuring Agency District Municipal Corporation, Karachi west ✓
- 2- Tender Reference EE/B&R/OZ/PS/2013/01 Dated: 25-07-2013
- 3- Tender Description / Name of work ***Providing of sewerage / drainage disposal I.E main Box drain 12100 Rft and connecting secondary sewer 18250 Rft at Lassi goth nallah UC-04 Gadop Town***
- 4- Method of procurement Two stage two envelope procedure
- 5- Tender Published Daily "THE TRIBUNE" the 6th August-2013 & WEB (SPPPRA) ✓
- 6- Total bid documents sold 10 Nos
- 7- Total bid received 05 Nos
- 8- Technical bids received 05 Nos
- 9- No of bid technically qualified 03 Nos
- 10- Bid (s) rejected 02 Nos
- 11- Financial bid opening date 30-08-2013
- 12- BID EVALUATION REPORT.

S #	NAME OF FIRM OR BUILDER	COST OFFERED BY THE BIDDER	RANKING IN TERM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	2	3	4	5	6	7
01	M/S. Watan Dost Construction Co	148,271,723/-	1 st lowest	0.54 % below the estimated cost of Rs. 149.091 million	Qualified as per minimum qualification / eligibility criteria	Recommended for award of work
02	M/S. Pearl construction co	150,582,645/-	2 nd lowest	1.00 % above the estimated cost of Rs. 149.091 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates
03	M/S. K,N Builder	151,328,104/-	3 rd lowest	1.50% above the estimated cost of Rs. 149.091 million	Qualified as per minimum qualification / eligibility criteria	Not recommended owing to higher rates

Continued page-2

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

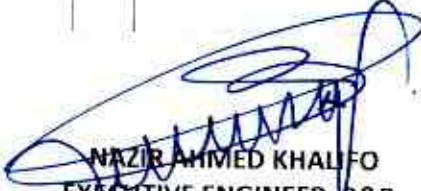
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

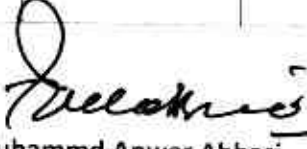
PTCL # _____ & FAX # _____


(2)

*Providing of sewerage / drainage disposal I.E main
Box drain 12100 Rft and connecting secondary sewer
18250 Rft at Lassi goth nallah UC-04 Gadop Town*

04	M/s. Eastern Construction co	153,564,480/-	4 th lowest	1.50 % above the estimated cost of Rs. 149.091 million	Qualified as per minimum qualification / eligibility criteria	Rejected owing infirmity of terms and condition
05	M/s. M.A Construction Co	Not quoted	-	-	-	-


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