



007/13

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

No:SE/DMC/South/137/2013

Dated:29/8/2013

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

Subject:- CONTRACT EVALUATION FORM.

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


**SUPERINTENDING ENGINEER
D.M.C (SOUTH), KARACHI**

EF,
SPPRA INWARD DIARY
2309
23-9-13

SINDHI 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. Building & Road, DMC (South)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Imp. of Road near B. Lalwal Chowasgi
Clifton III - 70-71
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Road work.
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC (South)
- 7) TENDER ESTIMATED VALUE 7,436/- + open Rate.
- 8) ENGINEER'S ESTIMATE (For civil works only) 10,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Month.
- 10) TENDER OPENED ON (DATE & TIME) 22-07-2013 at 1:00 am.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03,
- 12) NUMBER OF BIDS RECEIVED 03.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER S. I. R. Brothers. M6. Kamran.
- 16) CONTRACT AWARD PRICE 9,88,073/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
S. I. R. Brothers
M/S. ASKARI Ent.
M/S. Azeem Ent.
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Contested/Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	<input checked="" type="checkbox"/>	36.No. 16829
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract 28/08/2013.

Signature & Official Stamp of
Authorized Officer

**SUPERINTENDING ENGINEER
DMC (SOUTH), KARACHI**

FOR OFFICE USE ONLY

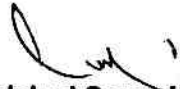
SPPRA, Block. No.8, Stadh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

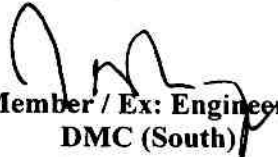
1	Name of Procuring Agency	DMC (SOUTH)
2	Tender Reference No.	No. Administrator/DMC (SOUTH) /16/2013 Dt.05-07-2013
3	Tender Description / Name of work /Item	Improvement of road near Bilawal Chowrangi Clifton UC-10-11
4	Method of Procurement:	Single Stage-One Envelope Procedure
5	Tender Published:	SPPRA Website SR. # 16829/2013
6	Total Bid documents Sold:	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening date(if applicable)	Not Applicable
9	No. of Bid technically qualified (if applicable):	Not Applicable
10	Bids Rejected:	Nil
11	Financial Bid Opening date:	22-07-2013
12	Bid Evaluation Report as under:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. S.I.R Brothers	Rs. 9,88,073/- (as per Calculation)	1 st Lowest	99% above the estimate + O/R	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Askari Enterprise	Rs. 9,88,587/- (as per Calculation)	2 nd Lowest	105% above the estimate + O/R	Qualified as per Evaluation Criteria	Responsive
3	M/s. Azeem Enterprises	Rs. 9,97,908/- (as per Calculation)	3 rd Lowest	106% above the estimate + O/R	Qualified as per Evaluation Criteria	Responsive


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


~~Municipal Commissioner~~
~~DMC (South), Karachi~~

Municipal Commissioner
DMC (South), Karachi


Member / Ex: Engineer
DMC (South)


Member / S.E
DMC (South)


Member / P.C.H
DMC (South)


Administrator
DMC (South)

Director ICB) SPPRA w.r.t Sr. # 16829/2013
With a request to upload on SPPRA Website.

LIST OF BUYERS

1. M/S. S. I. R. Brothers.

2. M/S. Asikari Ent.

3. M/S. Abeem Ent.

(1)

**OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)**

No. DTO/B&R/ 003 /2003.

Dated:- 28/08/2003.

To,

M/S. S.I.R Brothers.

WORK ORDER


SUBJECT; - Improvement of Road near Bilawal Chowrangi
Clifton UC-10-11.

In continuation to this office No. _____ dated _____
You are requested to contact the Assistant Ex; Engineer (B&R) Sadder Town.
Mr. M. Ismail Pasha. and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 2 Month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 1000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. M. Ismail Pasha. for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.



10

Stamp Value :-R



TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI

An AGREEMENT made this _____ day of _____ (2015) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year tv thousand _____ their DMC (SOUTH) hereinaft called the Saddar Town (Which expression shall include their successors) of the one pa and A-19, Block 'B' Unique Centre, Gulshan-e-Iqbal Karachi, carrying on business under the name and style of M/S. S.I.R. BROTHERS

by their _____ hereinafter called the Contractors (which expression shall include their successors a assignees of the said firm and heirs executors, Nazim and assignees of the said individ partners of the said firm) of the other part.

WHEREAS the DMC (SOUTH) has accepted the Contractor's tender hereun annexed and marked 1/3 and dated 22-07-2013

For the work of Improvement of road near Bilawal Chowk Clifton UC-10-11, Sanctioned for RS. 9,88,073/- (Nine lacs eighty eight thousand & seventythreeer only). i/c contractor premium 9% above & Pluse Open rate Time limit two month Panaly RS.1,000

according to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 22-07-2015 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____ for _____

as security deposit Rs. 20,000/- (Twenty thousand only) vide Challan No. _____ in addition to the Earnest Money Rs. _____

vide Challan No. _____ dated _____ and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

MUNICIPAL COMMISSIONER, DMC (SOUTH)

1. L. T. Builders

2. Ghoshia Ent
Witness

S.I.R. BROTHERS
Contractors

27-88

DISTRICT MUNICIPAL CORPORATION (SOUTH)

Sr. No 01

Estimated Cost: - RS.7,436/- + Open Rate

Subject: -

Improvement of road near Bilawal Chowrangi
Clifton UC-10-11

E/Money: - RS 1,000/-

Penalty RS 1,000/-

Time limit 2 Month

SR. #	Description of Work	Qty.	Rate	Per.
01	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc complete.	2400 Cft	631.60	%0 Cft
02	Cartage of sand bajri lime, Surkhi murmur manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	2400 Cft	246.65	% Cft
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge.	7000 Sft	Open Rate 45/-	% Sft
04	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.	1575 Cft	Open Rate 35/-	P/Cft
05	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge . (Rates i/c cost of materials labour, all tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	3000 Sft	Open Rate 8/-	P/Sft
06	Laying to proper line and grade plant mixed asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job max formula approved by Engineer in-charge including rolling and finishing to proper line grade level and camber etc, complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of materials roller. T&P and carriage of materials from source of supply to plant and plant to site of work. Asphalt (60/70 grade) content Wight 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula).Prior to the paving of asphalt concert, surface shall be cleaned from rubbish etc. and must be sticky by sticky by virtue of tack or prime coat to make up-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 40 degree centigrade Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum bry density determined according to AASHTO-T-180 method D (Modified) Asphalt concrete wearing course shall be 1000 Kg (minimum) on stability and 20 % (maximum) on loss of stability at Marshal test criteria . All the material and methodology shall fully comply to the rests and specification of AASHTO and as directed by the Engineer In-charge (Rates include cost of material. (P-IV - 11/26-B) 1.5 inch thick	10000 Sft	Open Rate 54/-	%/Sft

07	P/F Machine made Kerb stone 18"x12"x 6" in S.R. Cement having a minimum work cube curing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M	1800 Rft	Open Rate 195	P/Rft
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I hereby quoted 99% % above / below the S/rate.

Total Quoted Amount RS. 9,88,073/-

Tender issue to M/S. S.I.R. Brothers vide Pay Order No. 1775434

Dated 19/7/2013 RS. 1000/-

Signature of Contractor: 

Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER
SADDAR ZONE DMC (SOUTH)



ASSTT: EX: ENGINEER
SADDAR ZONE DMC (SOUTH)



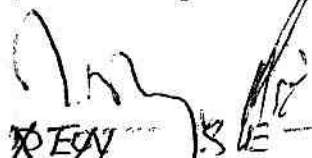

EXECUTIVE ENGINEER
SADDAR ZONE DMC (SOUTH)

1. Received Sealed Cover tender

2. Rate quoted of 99% above of schedule rate and total amount quoted of open rate of Rs. 9,88,073/-

3. Payorder attached vide No. 1775434
Dt. 22/7/13 amount of Rs. 20,000/-

4. No Correction, No overwriting & No Copying.

RECV  MC  Admins.

SINDHI 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. Building & Road, DMC (South)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Imp. Rep. of Road & Footpath at Clifton area near South city Hospital Clifton (10-10-11).
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT Road work.
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC (South)
- 7) TENDER ESTIMATED VALUE 20,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 2,55,277/+ Open Rate.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Month
- 10) TENDER OPENED ON (DATE & TIME) 22/07/2013 at 1.00 AM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03.
- 12) NUMBER OF BIDS RECEIVED 03.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Gohar.
- 16) CONTRACT AWARD PRICE Rs. 9,90,605/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Owais & Bilal Ent.
M/s. New Mahad Const. Co.
M/s. S. I. R. Bros.

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	<input checked="" type="checkbox"/>	08.11.10	16829
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

35) WAS IT ASCERTAINED BY THE PROCURING AGENCY THAT THE SUPPLIER'S FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

39) Date of Award of Contract: 22/08/2013

Signature & Official Stamp of
Authorized Officer

**SUPERINTENDING ENGINEER
DMC (SOUTH), KARACHI**

FOR OFFICE USE ONLY

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


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

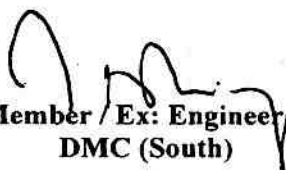
(2)

- | | | |
|----|---|---|
| 1 | Name of Procuring Agency | DMC (SOUTH) |
| 2 | Tender Reference No. | No. Administrator/DMC (SOUTH) /16/2013 Dt.05-07-2013 |
| 3 | Tender Description / Name of work /Item | Improvement / Repair of road & footpath at Clifton area near South City Hospital Clifton UC-10-11 |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website SR. # 16829/2013 |
| 6 | Total Bid documents Sold: | 03 Nos. |
| 7 | Total Bids Received: | 03 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 22-07-2013 |
| 12 | Bid Evaluation Report as under: | |

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Owais & Bilal Enterprise	Rs. 9,90,605/- (as per Calculation)	1 st Lowest	75% above the estimate + O/R	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. New Mahad Const. Co	Rs. 9,97,402/- (as per Calculation)	2 nd Lowest	76% above the estimate + O/R	Qualified as per Evaluation Criteria	Responsive
3	M/s. S.I.R Brothers	Rs. 9,98,043/- (as per Calculation)	3 rd Lowest	77% above the estimate + O/R	Qualified as per Evaluation Criteria	Responsive

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


Member / Accountant (Fin)
~~Municipal Commissioner~~
Municipal Commissioner
DMC (South), Karachi


Member / Ex: Engineer
DMC (South)


Member S.E
DMC (South)


Member / Acct
DMC (South)


Administrator
DMC (South)

Director ICB) SPPRA w.r.t Sr. # 16829/2013
With a request to upload on SPPRA Website.

LIST OF BUYERS

1. M/S. Owais & Bilal Ent.
2. M/S. New Mahad Const. Co.
3. M/S. S. I. R. Brothers
4. M/S. _____

(2)

**OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)**

No. DTO/B&R/ 001 /2003.

Dated: - 26/08/2003.

To,

M/S. Owais & Bilal Ext.

WORK ORDER

SUBJECT: - Improvement / Repair of road & Footpaths
at Clifton area near South City Hospital
Clifton UC-10-11.

In continuation to this office No. _____ dated _____
You are requested to contact the Assistant Ex; Engineer (B&R) Sadder Town.
Mr. _____ and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 2 Month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 1,000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


**DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN**

Copy to Assistant Ex. Engineer MR. _____ for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.



112

Stamp Value :- F



TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year _____ thousand _____ their DMC (SOUTH) hereinafter called the Saddar Town (Which expression shall include their successors) of the one part and House No. K-1/2 Beaumont road Karachi carrying on business under the name and style of M/S. OWAIS & BILAL ENL.



by their PROPRIETOR (ALI GHORAR) hereinafter called the Contractors (which expression shall include their successors or assignees of the said firm and heirs executors, Nazim and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the DMC (SOUTH) has accepted the Contractor's tender hereunder annexed and marked 1/3 and dated 22-07-2013

For the work of "Improvement/repair of road & footpath in Clifton area near South City Hospital Clifton UC-10 sanctioned for Rs. 9,90,605/- (Nine Lacs Ninety thousand six hundred & five only Time limit two month penalty RS.1000/-

according to the specification and the general conditions of the contract here-unto annexed and marked 1/5 and dated 22-07-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____ for _____

as security deposit Rs. 20,000/- (Twenty thousand only) vide Challan No. _____ in addition to the Earnest Money Rs. _____

vide Challan No. _____ dated _____ and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

MUNICIPAL COMMISSIONER, DMC(SOUTH)

1. New Mahool Const. Co.

2. A. I. Khan & Sons.

Witness

SEAL
Contractors

DISTRICT MUNICIPAL CORPORATION (SOUTH)

Sr. No 02

Estimated Cost: - RS. 2,55,277/- + Open Rate Subject: - Improvement / Repair of road & footpath at Clifton
 E/Money: - RS 1,000/- area near South City Hospital Clifton UC-10-11
 Penalty RS 1,000/-
 Time limit 2 Month

SR. #	Description of Work	Qty.	Rate	Per.
01	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc complete.	1675 Cft	631.60	%0 Cft
02	Cartage of sand bajri lime, Surkhi murmur manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	1675 Cft	246.65	% Cft
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge.	7667 Sft	Open Rate 45	% Sft
04	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.	933 Cft	Open Rate 36	P/Cft
05	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge . (Rates i/c cost of materials labour, all tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	2333 Sft	Open Rate 8	P/Sft
06	<u>TACK COAT</u> Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agent at 70° using uniformly pressure spray distributor / bollor with automatic temperature controller prior to the application, earth / rubbish stacked on the road surface shall be scarified/excavated up-to the dept of 6". the road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposal the all kind of excavated material within three miles, after application traffic shall be kept off and the surface must be in tackily condition will be laying of bituminous course bitumen course must be laid after 2 to 4 hours of tack coat application, material and methodology shall fully comply the test and specification of AASHTO and as desired by the Engineer In-charge. (Rates i/c cost of materials labour, all tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	7667 Sft	Open Rate 4	% Sft

Acc.

3 CM WEARING COURSE


	Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of tack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 1000 KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).		Open Rate	
		10000 Sft	36	% Sft
08	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge. (Approved Rate)	2850 Sft	600.00	% Sft
09	Providing and fixing and paving block flooring having size 197 x 97 x 60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.	2850 Sft	81.75	P/Sft
10	P/F Machine made Kerb stone 18"x12"x 6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M	500 Rft	195	P/Rft

I hereby quoted 75% % above / ~~below~~ the S/rate.

Total Quoted Amount RS. 9,90,605/-

Tender issue to M/S. PWAS & Bilal Ent. vide Pay Order No. 11338/30

Dated 22/7/13 RS. 20,000/-

Signature of Contractor: 

Nomenclature quantities and Rates have been checked by me







SUB-ENGINEER
SADDAR ZONE DMC (SOUTH)




ASSTT: EX: ENGINEER
SADDAR ZONE DMC (SOUTH)

EXECUTIVE ENGINEER
SADDAR ZONE DMC (SOUTH)

1. Received Sealed Cover tender

2. Rate quoted of 75% above of Schedule rate and total amount quoted of open rate of Rs 9,90,605/-

3. Payorder attached vide No. 1775432
22/7/13 of Rs 20000/-

ACCH.    Adminst.

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. Building & Road DMC (South)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Rep. Maint. of Road Surrounding area of Jathel Hoti Road
Fatal Road Agha Khan - III Road and Anisale Saray Hospital
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT Road work.
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 10,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 36,367/- + open rate
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Month
- 10) TENDER OPENED ON (DATE & TIME) 22/07/2013 at 1:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Munawar
- 16) CONTRACT AWARD PRICE Rs. 19,71,934/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. New Mahad Const. Co
M/S. Wakeed & Sons
M/S. S.I.R B Ros.

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, DMC (South)

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	<u>SS n/o. 16829</u>	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract 28/08/2013

Signature & Official Stamp of
Authorized Officer

**SUPERINTENDING ENGINEER
DMC (SOUTH), KARACHI**

FOR OFFICE USE ONLY

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

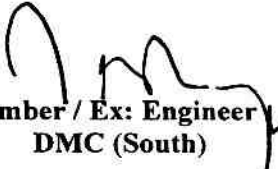
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- 1 Name of Procuring Agency DMC (SOUTH)
- 2 Tender Reference No. No. Administrator/DMC (SOUTH) /16/2013 Dt.05-07-2013
- 3 Tender Description / Name of work /Item Repair / Maintenance of road surrounding area of Iqbal Hoti road Patal road, Agha Khan-III road and Ankle Saria Hospital UC-05-06
- 4 Method of Procurement: Single Stage-One Envelope Procedure
- 5 Tender Published: SPPRA Website SR. # 16829/2013
- 6 Total Bid documents Sold: 03 Nos.
- 7 Total Bids Received: 03 Nos.
- 8 Technical Bid Opening date(if applicable) Not Applicable
- 9 No. of Bid technically qualified (if applicable): Not Applicable
- 10 Bids Rejected: Nil
- 11 Financial Bid Opening date: 22-07-2013
- 12 Bid Evaluation Report as under:


Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. New Mahad Const. Co	Rs. 9,71,934/- (as per Calculation)	1 st Lowest	20% below the estimate + O/R	Qualified as per Evaluation Criteria	Recommended for award of work
2	M M/s. Waheed & Sons	Rs. 9,79,163/- (as per Calculation)	2 nd Lowest	18% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsive
3	M/s. S.I.R Brothers	Rs. 9,93,935/- (as per Calculation)	3 rd Lowest	15% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsive

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


Municipal Commissioner
Member / Accountant (in-charge)
DMC (South) Karachi


Member / Ex: Engineer
DMC (South)


Member / S.E
DMC (South)


Member / AC
DMC (South)


Administrator
DMC (South)

Director ICB) SPPRA w.r.t Sr. # 16829/2013
With a request to upload on SPPRA Website.

LIST OF BUYERS

③

1. M/S. New Mahad Const.

2. M/S. Mahad & Sons

3. M/S. S. I. R. Bros.

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)

No. DTO/B&R/ 002 /2013 .

Dated:- 28/08/2013

To, M/S. New Mahad Const. Co

WORK ORDER

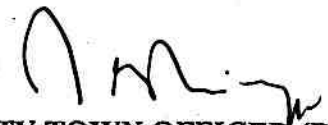
SUBJECT; - Repair/Maint. of Road Surrounding area
of Iqbal Hotel, Road Patal Road, Agh. Khan-III
Road and Anishe Sarvia Hospital U.S.

In continuation to this office No. _____ dated _____
You are requested to contact the Assistant Ex; Engineer (B&R) Sadder Town.
Mr. Yakid Ahmed and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 2 Month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 2000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. Yakid Ahmed for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.



112

Stamp Value :- F

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHE

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year _____ thousand THIRTEEN their DMC (SOUTH) hereinafter called the Saddar Town (Which expression shall include their successors) of the one part and _____ carrying on business under the name and style of M/S. NEW MAHAD CONST. CO.

by their MUNAWAR (PROPRITOR) hereinafter called the Contractors (which expression shall include their successors & assignees of the said firm and heirs executors, Nazim and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the DMC (SOUTH) has accepted the Contractor's tender hereunto annexed and marked 1/4 and dated 22-07-2013

For the work of "Repair/maint. of road surrounding ~~and~~ Tobal doti road, Patal road, Agha Khan-III road and Ankle Sada Hospital UC-05-06, Sanctioned for RS. 9,71,937/- (Nine Lacs seventy one thousand nine hundred & thirtysseven only. Time limit 2 Month Penalty RS. 1000/-

according to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 22-07-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____

for _____ as security deposit Rs. 20,000/- (Twenty thousand only)

vide Challan No. _____ in addition to the Earnest Money Rs. _____

vide Challan No. _____ dated _____ and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

[Signature]
MUNICIPAL COMMISSIONER, DMC (SOUTH).

1. M/S. Ghosia & Co. ~~_____~~

2. [Signature]
Witness

SEAL

Contractors



22-07

DISTRICT MUNICIPAL CORPORATION (SOUTH)

Sr. No 03

Estimated Cost: - RS.36,367/- + Open Rate
 E/Money: - RS 1,000/-
 Penalty RS 1,000/-
 Time limit 2 Month

Subject: - Repair /Maintenance of road surrounding area of Iqbal Hoti road, Patal Road, Agha Khan-III road and Ankle Saria Hosptal UC-05-06.

SR. #	Description of Work	Qty.	Rate	Per.
01	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc complete.	3477 Cft	1437.00	%.0 Cft
02	Cartage of sand bajri lime, Surkhi murmur manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	3477 Cft	902.24	% Cft
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge.	9275 Sft	Open Rate 46/-	% Sft
04	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.	3749 Cft	Open Rate 37/-	P/Cft
05	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge . (Rates i/c cost of materials labour, all tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	8725 Sft	Open Rate 8.50/-	P/Sft
06	<u>TACK COAT</u> Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agent at 70° using uniformly pressure spray distributor / bollor with automatic temperature controller prior to the application, earth / rubbish stacked on the road surface shall be scarified/excavated up-to the dept of 6". the road surface shall be clean by brush and blower in such a way that the surface shall be tree from dust and dirt and disposal the all kind of excavated material within three miles, after application traffic shall be kept off and the surface must be in tackily condition will be laying of bituminous course bitumen course must be laid after 2 to 4 hours of tack coat application, material and methodology shall fully comply the test and specification of AASHTO and as desired by the Engineer In-charge. (Rates i/c cost of materials labour, all tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	9275 Sft	Open Rate 4.50/-	% Sft

3 CM WEARING COURSE

Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70 grade) 4.5 % of total mix.

(Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of tack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 1000KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, tests, T&P all leads and lifts).

Open Rate

17999 Sft

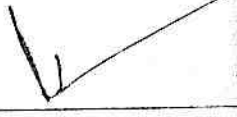
38/- $\frac{\text{Rs}}{\text{Sft}}$

I hereby quoted 20% % ~~above~~ / below the S/rate.


Total Quoted Amount RS. 9,71,934/-


Tender issue to M/S. New Mahad Const. Co. vide Pay Order No. 11338121

Dated 19/7/13 RS. 1,000/-

Signature of Contractor: 

Nomenclature quantities and Rates have been checked by me


SUB ENGINEER
SADDAR ZONE DMC (SOUTH)


ASSTT. EX-ENGINEER
SADDAR ZONE DMC (SOUTH)


EXECUTIVE ENGINEER
SADDAR ZONE DMC (SOUTH)

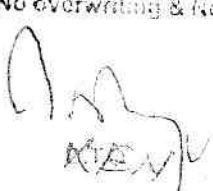
1. Received Sealed Cover tender

2. Rate quoted of 20% ^{below} ~~above~~ of Schedule rate and total amount quoted of open rate of RS. 9,71,934/-

3. Payorder attached vide No. 01720673

Dt. 22/7/13 amount of 20,000/-

4. No Correction, No overwriting & No Cutting.

Accept.  SE-MC Adminstrator

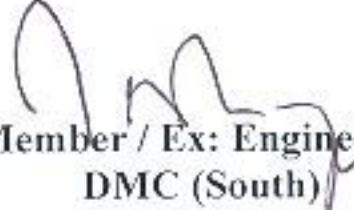
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

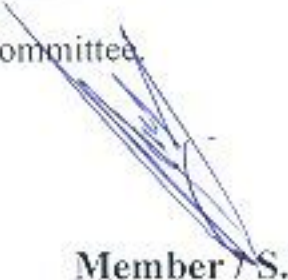
- | | | |
|----|---|---|
| 1 | Name of Procuring Agency | DMC (SOUTH) ✓ |
| 2 | Tender Reference No. | No. Administrator/DMC (SOUTH) /16/2013 Dt.05-07-2013 ✓ |
| 3 | Tender Description / Name of work /Item | Improvement of road near Bilawal Chowrangi Clifton UC-10-11 ✓ |
| 4 | Method of Procurement: | Single Stage-One Envelope Procedure |
| 5 | Tender Published: | SPPRA Website SR. # 16829/2013 ✓ |
| 6 | Total Bid documents Sold: | 03 Nos. |
| 7 | Total Bids Received: | 03 Nos. |
| 8 | Technical Bid Opening date(if applicable) | Not Applicable |
| 9 | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10 | Bids Rejected: | Nil |
| 11 | Financial Bid Opening date: | 22-07-2013 ✓ |
| 12 | Bid Evaluation Report as under: | |

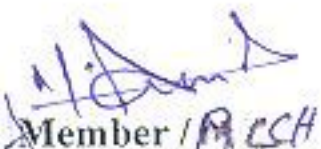
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. S.I.R Brothers	Rs. 9,88,073/- (as per Calculation)	1 st Lowest	99% above the estimate + O/R	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Askari Enterprise	Rs. 9,88,587/- (as per Calculation)	2 nd Lowest	105% above the estimate + O/R	Qualified as per Evaluation Criteria	Responsive
3	M/s. Azeem Enterprises	Rs. 9,97,908/- (as per Calculation)	3 rd Lowest	106% above the estimate + O/R	Qualified as per Evaluation Criteria	Responsive


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


Municipal Commissioner
DMC (South), Karachi
Municipal Commissioner
DMC (South), Karachi


Member / Ex: Engineer
DMC (South)


Member / S.E
DMC (South)


Member / P. CH
DMC (South)


Administrator
DMC (South)


Director ICB) SPPRA w.r.t Sr. # 16829/2013
With a request to upload on SPPRA Website.

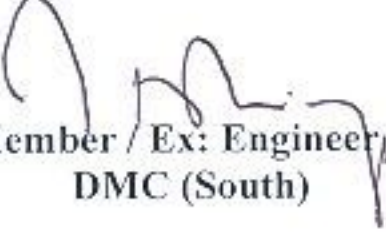
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)


- 1 Name of Procuring Agency: DMC (SOUTH) ✓
- 2 Tender Reference No.: No. Administrator/DMC (SOUTH) /16/2013 Dt.05-07-2013 ✓
- 3 Tender Description / Name of work /Item: Improvement / Repair of road & footpath at Clifton area near South City Hospital Clifton UC-10-11 ✓
- 4 Method of Procurement: Single Stage-One Envelope Procedure
- 5 Tender Published: SPPRA Website SR. # 16829/2013 ✓
- 6 Total Bid documents Sold: 03 Nos.
- 7 Total Bids Received: 03 Nos.
- 8 Technical Bid Opening date(if applicable): Not Applicable
- 9 No. of Bid technically qualified (if applicable): Not Applicable
- 10 Bids Rejected: Nil
- 11 Financial Bid Opening date: 22-07-2013 ✓
- 12 Bid Evaluation Report as under:

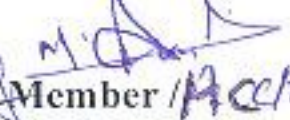
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Owais & Bilal Enterprise	Rs. 9,90,605/- (as per Calculation)	1 st Lowest	75% above the estimate + O/R	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. New Mahad Const. Co	Rs. 9,97,402/- (as per Calculation)	2 nd Lowest	76% above the estimate + O/R	Qualified as per Evaluation Criteria	Responsive
3	M/s. S.I.R Brothers	Rs. 9,98,043/- (as per Calculation)	3 rd Lowest	77% above the estimate + O/R	Qualified as per Evaluation Criteria	Responsive

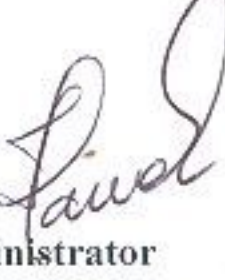
This issues with the approval of the members of the procurement committee.


Member / Accountant (Fin)
DMC (South)
Municipal Commissioner
DMC (South), Karachi


Member / Ex: Engineer
DMC (South)


Member S.E
DMC (South)


Member / Acct
DMC (South)


Administrator
DMC (South)

Director ICB) SPPRA w.r.t Sr. # 16829/2013
With a request to upload on SPPRA Website.

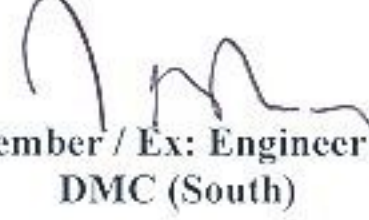
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- 1 Name of Procuring Agency: DMC (SOUTH)
- 2 Tender Reference No.: No. Administrator/DMC (SOUTH) /16/2013 DL05-07-2013
- 3 Tender Description / Name of work /Item: Repair / Maintenance of road surrounding area of Iqbal Hoti road Patal road, Agha Khan-III road and Ankle Saria Hospital UC-05-06
- 4 Method of Procurement: Single Stage-One Envelope Procedure
- 5 Tender Published: SPPRA Website SR. # 16829/2013
- 6 Total Bid documents Sold: 03 Nos.
- 7 Total Bids Received: 03 Nos.
- 8 Technical Bid Opening date(if applicable): Not Applicable
- 9 No. of Bid technically qualified (if applicable): Not Applicable
- 10 Bids Rejected: Nil
- 11 Financial Bid Opening date: 22-07-2013
- 12 Bid Evaluation Report as under:

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. New Mahad Const. Co	Rs. 9,71,934/- (as per Calculation)	1 st Lowest	20% below the estimate + O/R	Qualified as per Evaluation Criteria	Recommended for award of work
2	M M/s. Waheed & Sons	Rs. 9,79,163/- (as per Calculation)	2 nd Lowest	18% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsive
3	M/s. S.I.R Brothers	Rs. 9,93,935/- (as per Calculation)	3 rd Lowest	15% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsive

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


Municipal Commissioner
Member, Accountant (C in)
DMC (South) Karachi


Member / Ex: Engineer
DMC (South)


Member / S.E
DMC (South)


Member / AcH
DMC (South)


Administrator
DMC (South)

Director ICB) SPPRA w.r.t Sr. # 16829/2013
With a request to upload on SPPRA Website.