

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Hiring of Machinery
- 4). TENDER NUMBER (01) E.E/S.Z/DMC/W/10/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Hire of Machinery for cleaning and desalting of Nallah in Ward-III SITE ZONE DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,96,400/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. The Edifice Construction
- 16). CONTRACT AWARD PRICE Rs.9,96,400/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. The Edifice Construction  
M/s. N.H Siddiqui & Sons  
M/s. Al-Madina Engineering  
M/s. Iqbal Khan & Co  
M/s. Al-Hussain Construction
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). 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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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

  
**EXECUTIVE ENGINEER**  
DMC (WEST)

**FOR OFFICE USE ONLY**

*SPPRA, Block. No.8, Sindh Secret  
ariat No.4-A, Court Road, Karachi.*

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

EXECUTIVE ENGINEER SITE ZONE  
MUNICIPAL CORPORATION (WEST) KARACHI

No. EE/SZ/DMC/W/ 10 /2013

Dated 11/10 /2013

M/S The Edifice Construction  
Approved Contractor  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT: - Hire of Machinery for cleaning and desalting Nallah  
in ward - II s/zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,96,400/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days. months failing which penalty will be imposed as per contract clause.

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

NOTE SHEET

(Adhesive Stamps use only) 2790/-



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

10-10-13  
10 OCT 2013

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

I, Malik Mohammad Adil s/o Mohammad Fakhre-Alami  
N.I.C No. 42401-0864599-1 Resident of R-6, 13D/III Goldstone Tidal  
Karachi Owner / Proprietor of

M/s. The Eddipex Int. Co. approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/4 affirmly state that the work Here

workmeny for cleaning and desilting of nalak in ward II site zone  
DME (W) @ Rs. \_\_\_\_\_ Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. 9,96,400/- has been awarded to me.

Total work Rs = 9,96,400/-

[Signature]  
Contractor's  
Signature

[Signature]  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

[Signature]  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at  $\frac{1}{100}$  (In Words ..... ) percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description

*Hire of Machinery for clearing and desilting of nallah in ward II site Zone DMC (W)*

(a) Estimated Cost. *0/R.*

(b) Earnest Money. *570/R.*

(c) Security Deposit --- (including earnest money) *49820/-*

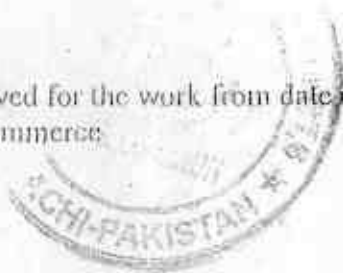
(d) Percentage, if any, to be deducted from bills (Rupees *67.110x57R/M* percent. *Balance SID N/C*

(e) Time allowed for the work from date of written order to commence *50 days* months.

Contractor's Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)



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P.W.D manual.

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taken, will vary  
from 5 percent to  
10 percent accord-  
ing to the  
requirements of  
the case, where  
security deposit is  
taken See note  
Clause of a condi-  
tions of contract.

(d) Give schedule  
where necessary  
showing dates by  
which the various  
items are to be  
completed.

being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit referred to, when paid in cash, nay, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly referred this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in installment from his bills) shall be refunded to him after the expiry of Six months the date on which the work is completed. The Town Officer (I&S) shall, however exercise his discretion to refund security deposit to the contractor either after Six months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as completed for the purpose of refund of security deposit to contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation as amount equal to one percent or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work	of the time
-do-	-do-
-do-	-do-

and abide the programme of detailed progress laid down by the Town Officer (I&S). The following proportions will usually be found suitable:-

Reasonable progress of earth work	.....	1/6	1/2	3/4	of the total value of work to be done.				
Do	do				of masonry work	.....	1/10	1/8	1/10

In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that due quantity of work remains incomplete: *Provided always* that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.— In any case in which under any clause or clauses of this contract, the contractors shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in sum or deducted by installments) or in the case of abandonment of the work of the work owing to the serious illness or death of the

Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

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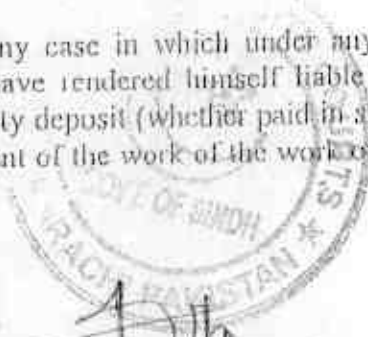
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( 3 )

**SUBJECT: - HIRE OF MACHINERY FOR CLEANING AND**  
**DESALTING OF NALLAH IN WARD-III SITE ZONE**  
**DMC (WEST)**

8  
After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on **18/09/2013** by Tender opening committee SITE Zone DMC (West).

9  
In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                              |                      |
|----|------------------------------|----------------------|
| 1. | M/S The Edifice Construction | L.Sum Rs.9,96,400/-  |
| 2. | M/S N.H Siddiqui & Sons      | L.Sum Rs.9,98,270/-  |
| 3. | M/S Al-Madina Engineering    | L.Sum Rs.9,99,900/-  |
| 4. | M/S Iqbal Khan & Co          | L.Sum Rs.9,99,950/-  |
| 5. | M/S Al-Hussain Associate     | L.Sum Rs.10,17,460/- |

10  
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. **9,96,400/-** and Total Amount Rs. **9,96,400/-**.

11  
It is therefore requested that the sanction amounting to Rs. **9,96,400/-** Rupees (**Nine Lac Ninety Six Thousand Four Hundred Only**) in favour of M/S **The Edifice Construction** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

12  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

13  
SUPERINTENDING ENGINEER  
DMC (WEST)

14  
MUNICIPAL COMMISSIONER  
DMC (WEST)

15  
ADMINISTRATOR  
DMC (WEST)



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

MC/W/65/6/2013

Dated 20/9/2013

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

Issuing Agency	SITE Zone DMC (West)
Reference No	No. XEN /S.Zone/DMC/W/56/13
Description / Name of Work / Item	Hire of Machinery for cleaning and desalting of Nallah in Ward-III SITE ZONE DMC (West)
Method of Procurement	Single Envelop Procedure
Mode of Publication	Through Website SPPRA
Number of Bid documents Sold	05
Number of Bids Received	05
Financial Bid Opening date (if applicable)	-
Number of Bid technically qualified (if applicable)	-
Number of Bids (s) Rejected	Nil
Financial Bid Opening Date	18/09/2013
Bid Evaluation Report	20/09/2013

No	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
	The Edifice Construction Co	L.Sum Rs.9,96,400/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
	N.H Siddiqui & Sons	L.Sum Rs.9,98,270/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
	Al-Madina Engineering	L.Sum Rs.9,99,900/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
	Iqbal Khan & Co	L.Sum Rs.9,99,950/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted
	Al-Hussain Construction Co	L.Sum Rs.10,17,460/-	5 <sup>th</sup> Lowest	Open Rate	5 <sup>th</sup> Lowest	Accepted

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

XEN Sewerage  
KW&SB Member

XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

Superintending Engineer  
DMC (West) Chairman

Director (C) SPPRA

With a request to upload on SPPRA Website

to: -

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

**SUBJECT: - HIRE OF MACHINERY FOR CLEANING AND DESALTING OF NALLAH IN WARD-III SITE ZONE DMC (WEST)**

**E/Cost: Open Rate E/Money 5%O/R T/Limit 30 Days Penalty 500/- PD.**

S.No	Description of Work	Quantity	Rate Per%
1.	Supply of Excavator with P.O.L	18500/2 13 Days	Open Rate 240500
2.	Supply of Loader with P.O.L	26000/2 10 Days	Open Rate 260000
3.	Supply of Dumper with P.O.L	13500/2 26 Days	Open Rate 351000
4.	Supply of Tractor Blade with P.O.L	8250/2 10 Days	Open Rate 82500
5.	Supply of un-skilled labour	800/2 78 Nos	Open Rate 62400
			<u>996400</u>

*[Signature]*

*[Signature]*  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

Rates is Rupees Nine lac ninety six Thousand four hundred

Signature *[Signature]* Address R-6-13D III Crutshome - 19/haal

Order / Quota...  
T. @ 10000 / P.O. No. 158192  
B.M. 50000 / P.O. No. 599704

*[Signature]*  
ACCOUNTANT (B&R)

09

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/104 /2013

Dated: 3/12/ 2013

To,


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

(2)

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

**SUBJECT: - REPAIR AND REPLACEMENT OF WATER LINE AT MEVASHAH GRAVEYARD UC-03 SITE ZONE**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7918  
5/Dec/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT Repair and Replacement of water line
- 4). TENDER NUMBER (02) E.E/S.Z/DMC/W/02/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and replacement of water line at Mevashah Graveyard UC-03 SITE Zone
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 8,04,526/-+O/R
- 8). ENGINEER'S ESTIMATE 8,21,503/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Naveed Enterprises
- 16). CONTRACT AWARD PRICE Rs.8,21,503/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Naveed Enterprises  
M/s. Iqbal Khan & Co  
M/s. Al-Hussain Associate  
M/s. N.H Siddiqui & Sons
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
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19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**

*SPPRA, Block. No.8, Sindh Secret  
ariat No.4-A, Court Road, Karachi.*

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



No. EE/SZ/DMC/W/ 02 /2013

Dated 11 / 10 /2013

M/S Naveed Enterprises

Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

WORK ORDER

SUBJECT: - Repair and Replacement of water line at Mevashahi  
graveyard ue-03 4/zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 8,21,503/-.

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

(For Special Adhesive Stamps use only) 2470/-



~~OFFICE SUPERINTENDENT~~  
Stamp Office, City Court  
Karachi.

10-10-13.

10 OCT 2013

**Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI**

Contract Agreement and General Clauses.

I, Wahed-ur-Rehman - S/o Hafiz Zahoor Khan Afridi

N.I.C No. 42401-5835383-7 Resident of 104 - old Crailmar

Mistry Khan Village Karachi - Owner / Proprietor of

M/s. Naveed Enterprises approved Contractor of Town Municipal

Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal

Administration, SITE Town, Karachi today the 1/4 affirmly state that the work Repair

and Replacement of water line at Mewa Shah Grave Yard in UC-03

S/Zone DMC is @ Rs. 0.50% Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 21000/- has been awarded to me.

Total saadi PS = 8,21,503/-

[Signature]  
Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

[Signature]  
ADMINISTRATOR  
DMC (WEST)



8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A") of the work specified in the under written memorandum within the time specified in such memorandum at <sup>Rs.</sup>..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description *Repair/Replacement of water line at Mewa Shah Grave yard in UC-03 S/and*

(a) Estimated Cost. *8,04,526/- + 01R.*

(b) Earnest Money. *40,230/- + 01R.*

(c) Security Deposit --- (including earnest money) *4,075/2*

(d) Percentage, if any, to be deducted from bills *Balau 5/D*  
(Rupees *67-1/TAX 57-R/M*) percent.

(e) Time allowed for the work from date of written order to commence *30 days* months.



*[Signature]*  
Contractor's  
Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

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figures as  
in words.

If several sub-  
work are included  
they should be  
listed in a  
separate line.

The amount  
of earnest money  
to be deposited  
shall be in  
accordance with  
the provision of  
rules 515 and  
516 of P.W.D  
manual.

The deposit  
of all be in  
accordance with  
rules 515 and  
A-21 A of use  
P.W.D manual.

This percent-  
age where no  
security deposit is  
taken, will vary  
from 5 percent to  
10 percent accord-  
ing to the  
requirements of  
the case, where  
security deposit is  
taken see note  
Clause of a condi-  
tions of contract.

Five schedule  
when necessary  
showing dates by  
which the various  
items are to be  
completed.

being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly referred this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in installment from his bills) shall be refunded to him after the expiry of Six months the date on which the work is completed. The Town Officer (I&S) shall, however exercise his discretion to refund security deposit to the contractor either after Six months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as completed for the purpose of refund of security deposit to contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation as amount equal to one percent or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work	of the time
-do-	-do-
-do-	-do-

and abide the programme of detailed progress laid down by the Town Officer (I&S). The following proportions will usually be found suitable:-

	In 1/4 1/2 3/4 of the time
Reasonable progress of earth work .....	1/6 1/2 3/4 of the total value of work to be done.
Do do of masonry work .....	1/10 4/10 8/10 do do.

In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that due quantity of work remains incomplete: *Provided always* that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.— In any case in which under any clause or clauses of this contract, the contractors shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in sum or deducted by installments) or in the case of abandonment of the work of the work owing to the serious illness or death of the

*[Signature]*  
Contractor's  
Signature

GOVT. OF SINDH  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

terms in said  
said  
surety  
deducted to  
overaid-ity  
on  
Signature  
accepted  
Signature  
accepted  
Signature  
accepted

**SUBJECT: - REPAIR AND REPLACEMENT OF WATER LINE AT  
MEVASHAH GRAVEYARD UC-03 SITE ZONE**

After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 8,04,526/-+O/R were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

In response there to the following Contractor's have participated and quoted their rates as under: -

- |     |    |                          |                          |
|-----|----|--------------------------|--------------------------|
| 10, | 1. | M/S Naveed Enterprises   | @5.0% below S.R<br>+O/R  |
| 11, | 2. | M/S Iqbal Khan & Co      | At Par<br>+O/R           |
| 12, | 3. | M/S Al-Hussain Associate | @1% below S.R<br>+O/R    |
| 13, | 4. | M/S N.H Siddiqui & Sons  | @1.50% below S.R<br>+O/R |

The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 8,04,526+O/R and Total Amount Rs. 8,25,526/-.

It is therefore requested that the sanction amounting to Rs. 8,21,503/-+O/R Rupees (Eight Lac Twenty One Thousand Five Hundred & Three Only) i/c @ 0.50% Below.S.R in favour of M/S Naveed Enterprises Co Chargeable from B.G No: XII-A-13 may kindly be accorded.

  
ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

16,  
17,  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

18,  
SUPERINTENDING ENGINEER  
DMC (WEST)

19,  
MUNICIPAL COMMISSIONER  
DMC (WEST)

20,  
ADMINISTRATOR  
DMC (WEST)

*Dodas may be passed as decided.*

*G. M. A.*

**OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE** (20)  
**DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

XEN/S.Z/DMC/W/65/N/2013

Dated 20/9/2013

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

Name of Procuring Agency: SITE Zone DMC (West)  
 Tender Reference No: No. XEN /S.Zone/DMC/W/56/13  
 Tender Description / Name of Work / Item: Repair and replacement of water line at Mevashah Graveyard UC-03 SITE Zone  
 Method of Procurement: Single Envelop Procedure  
 Tender Published: Through Website SPPRA  
 Total Bid documents Sold: 04  
 Total Bids Received: 04  
 Technical Bid Opening date (if applicable): -  
 No. of Bid technically qualified (if applicable): -  
 Bis (s) Rejected: Nil  
 Financial Bid Opening Date: 18/09/2013  
 Bid Evaluation Report: 20/09/2013

Sl. No	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
	Naveed Enterprises	@ .50%below S.R+O/R	1 <sup>st</sup> Lowest	8,04,526/-	1 <sup>st</sup> Lowest	Accepted
	Iqbal Khan & Co	At Par + O/R	2 <sup>nd</sup> Lowest	8,04,526/-	2 <sup>nd</sup> Lowest	Accepted
	Al Hussain Associate	@1% Above S.R+O/R	3 <sup>rd</sup> Lowest	8,04,526/-	3 <sup>rd</sup> Lowest	Accepted
	N.H Siddiqui & Sons	@1.5% Above S.R+O/R	4 <sup>th</sup> Lowest	8,04,526/-	4 <sup>th</sup> Lowest	Accepted

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

  
 XEN Sewerage  
 KW&SB Member

  
 XEN (B&R)  
 SITE ZONE DMC (West)  
 Secretary

Superintending Engineer  
 DMC (West) Chairman

Director (CB) SPPRA  
 With a request to upload on SPPRA Website

Administrator DMC (West)



# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 91 /2013

Dated: 3/12 /2013

To,

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

(2)

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

**SUBJECT:- PROVIDING / LAYING MISSING CABLE 4 CORE IN UC-01, UC-06 & UC-08 SITE ZONE DMC  
(WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to:-

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7919  
5/Dec/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT Providing & Laying Missing Cable
- 4). TENDER NUMBER (03) E.E/S.Z/DMC/W/14/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Providing / Laying Missing Cable 4 Core in UC-01, UC-06 & UC-08 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,97,866/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Iqbal Khan & Co
- 16). CONTRACT AWARD PRICE Rs. 9,95,934/- 9,97,866/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Iqbal Khan & Co  
M/s. Southern Electric  
M/s. Azal Associate  
M/s. Danish Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

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

24). WHETHER 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**  
**DMC (WEST)**

*SPPRA, Block. No.8, Sindh Secret  
ariat No.4-A, Court Road, Karachi.*

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



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

No. EE/SZ/DMC/W/ 14 /2013

Dated 11-10 /2013

M/S Iqbal Khan & Co.

Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

WORK ORDER

SUBJECT: - P/L Missing Cable 4 core in UC-01, UC-06 & UC-08 site  
Zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,97,866/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days. months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to:-

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

140 W  
(For Special Adhesive Stamps use only) 3000/-



163  
10  
10-10-13  
OFFICE SUPERINTENDENT  
Seal Office, City Court  
Karachi

110 OCT 2013

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

I, \_\_\_\_\_ S/o \_\_\_\_\_  
N.I.C No. \_\_\_\_\_ Resident of \_\_\_\_\_


\_\_\_\_\_ Owner / Proprietor of  
M/s. Irbal Khan & Co. approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/4

\_\_\_\_\_ affirmly state that the work Providing  
Laying Missing Cable 4 core in UC-01 UC-06 & UC-08 etc. DMC  
@ Rs. \_\_\_\_\_ Above / Below premium and item rate of Non-Schedule rates  
(10)

consisting Rs. 9,97,866/- has been awarded to me.

Total Bank Rs. 9,97,866/-

Contractor's  
Signature

  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A") of the work specified in the under written memorandum within the time specified in such memorandum at <sup>the rate of</sup> ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum  
General Description *Providing/Laying missing cable 4 core in  
UL-07 UL-06 & UL-08 S/Zone DMC (W)*

(a) Estimated Cost. *0/R*

(b) Earnest Money. *540/R*

(c) Security Deposit --- (including earnest money) *49,893/2*

(d) Percentage, if any, to be deducted from bills (Rupees *672/1792* ST-R/M, percent. *Balance S/D NIL*

(e) Time allowed for the work from the date of written order to commence *30 days* months.



Contractor's  
Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

figures as  
as in words.

If several sub-  
are included  
should be  
in a  
line.

The amount  
earnest money  
be deposited  
be to  
in accordance with  
provision of  
rules 515 and  
6 of P.W.D  
Manual.

This deposit  
be in  
conformance with  
rules 515 and  
6 of use  
Manual.

This percent-  
age where no  
earnest money  
is deposited  
will vary  
in 5 percent to  
10 percent accord-  
ing to the  
amount of  
contract, where  
earnest money  
is deposited  
See note  
of a condi-  
tion of contract.

The schedule  
of work necessary  
with dates by  
which the various  
items are to be  
completed.

being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, nay, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly referred this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in installment from his bills) shall be refunded to him after the expiry of Six months the date on which the work is completed. The Town Officer (I&S) shall, however exercise his discretion to refund security deposit to the contractor either after Six months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as completed for the purpose of refund of security deposit to contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation as amount equal to one percent or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work	of the time
-do-	-do-
-do-	-do-

and abide the programme of detailed progress laid down by the Town Officer (I&S). The following proportions will usually be found suitable:-

	In 1/4 1/2 3/4 of the time
Reasonable progress of earth work .....	1/6 1/2 3/4 of the total value of work to be done.
Do do of masonry work .....	1/10 4/10 8/10 do do.

In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that due quantity of work remains incomplete: *Provided always* that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.— In any case in which under any clause or clauses of this contract, the contractors shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in sum or deducted by installments) or in the case of abandonment of the work, of the work owing to the serious illness or death of the

Contractor's Signature  EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

 ADMINISTRATOR DMC (WEST)

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# NOTE SHEET

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References

**SUBJECT: - PROVIDING / LAYING MISSING CABLE 4 CORE IN**

**UC-01, UC-06 & UC-08 SITE ZONE DMC (WEST)**

After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on **18/09/2013** by Tender opening committee SITE Zone DMC (West).

In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                        |                       |
|----|------------------------|-----------------------|
| 1. | M/S Iqbal Khan & Co    | L.Sum Rs.9,97,866/-   |
| 2. | M/S Southern Electric  | L.Sum Rs.9,98,325/-   |
| 3. | M/S Azal Associate     | L.Sum Rs.9,98,845.2/- |
| 4. | M/S Danish Enterprises | L.Sum Rs.9,99,151.2/- |

The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. **9,97,866/-** and Total Amount Rs. **9,97,866/-**.

It is therefore requested that the sanction amounting to Rs. **9,97,866/-** Rupees **(Nine Lac Ninety Seven Thousand Eight Hundred & Sixty Six Only)** in favour of M/S **Iqbal Khan & Co** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

  
ACCOUNTANT (B&R)  
SITE ZONE DMC (W)

  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

  
SUPERINTENDING ENGINEER  
DMC (WEST)

MUNICIPAL COMMISSIONER  
DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)

24  
22

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

XEN/S.Z/DMC/W/65/P/2013


Dated 20/9 /2013

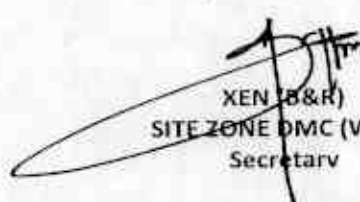
**BID EVALUATION REPORT**  
**(In Compliance of clause 45 SPP Rules 2010)**


- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Providing / Laying Missing Cable 4 Core in UC-01, UC-06 & UC-08 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 04   |
| 7. Total Bids Received                              | 04   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	Iqbal Khan & Co	L. Sum Rs.9,97,866/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Southern Electric	L. Sum Rs.9,98,325/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Azal Associate	L. Sum Rs.9,98,845.2/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	Danish Enterprises	L. Sum Rs.9,99,151.2/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN B&R  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to: -

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

SUBJECT: - PROVIDING / LAYING MISSING CABLE 4 CORE IN UC-01, UC-06  
& UC-08 SITE ZONE DMC (WEST)

E/Cost: Open Rate E/Money 5%O/R T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Providing / Laying missing cable 4 core 20 mm approved make as per direction of Engineer Incharge in UC-01, UC-06 & UC-08	612/ Meter	Open Rate 1630-50.P/M

*[Signature]*  
Rs: 997866-00

*[Signature]*  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

Rates is Rupees Nine Laes Ninety Seven thousand eight hundred sixty eight only *Six*

Signature *[Signature]* Address Sater 5 G New Karachi.

Order / Quotation Issued To Iqbal Khan & Co  
P.O. No. 188/60 17/9/13  
BIM 20,000/- P.O. No. 2380656 10/9/13  
20,000/- 2383718 17/9/13

*[Signature]*  
ACCOUNTANT (B&R)  
Site Zone DMC (West)  
*[Signature]*

4

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

---

No. XEN/DMC(W)/S.Z/ 92 /2013

Dated: 3/12 /2013

To,


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

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

(2)

**SUBJECT: - REPAIR / MAINTENANCE OF ROAD FROM FRONTIER MORE TO HAZARA CHOWK IN UC-06  
SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7920  
5/Dec/013



# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT Repair & Maintenance
- 4). TENDER NUMBER (04) E.E/S.Z/DMC/W/13/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road from Frontier More to Hazara Chowk in UC-06 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 54,886/-+O/R
- 8). ENGINEER'S ESTIMATE 9,29,353/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Azal Associate
- 16). CONTRACT AWARD PRICE Rs.9,29,353/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Azal Associates  
M/s. A.S.S & Brothers  
M/s. Al-Maida Enterprises  
M/s. Sohail & Brothers  
M/s. Iqbal Khan & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

Yes  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes  No

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY EXECUTIVE ENGINEER  
DMC (WEST)**

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



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

No. EE/SZ/DMC/W/ 13 /2013

Dated 11/10 /2013

M/s *Azal Associates*  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT: - Repair Maintenance of road from Frontier more  
to Hazara Chowk in ue-06 S/zone DMC (west).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,29,353/-


You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Ref:

Agal Associates  
9,29,353/-

40  
Total

(FAROOD)

(For Special Adhesive Stamps use only) 2790/-



Stamp Office, City Court  
Karachi

10-10-13

10 OCT 2013

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

I, Musrat Ali S/o S.M. Saad  
N.I.C No. 42101-9515936 Resident of M.C. 14/14 Nazimabad  
Karachi Owner / Proprietor of  
M/s. Agal Associates approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 15 affirmly state that the work Repair  
Maintenance of Road for Frontiers Near to Hazera Chowk in CC-06.  
DMC rates @ Rs. 157/- Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. 8,82,700/- has been awarded to me.  
Total Cash RS = 9,29,353/-

Contractor's Signature  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (L&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

Figures as in words.

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description

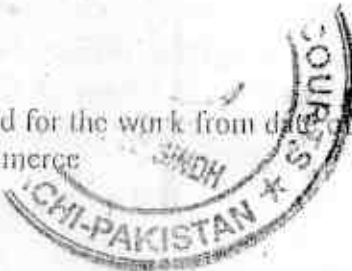
*Repair/maintenance of Road for Frontier Mohse to Hazara Chowk no 01-06 S/Zone DMC (W)*

- (a) Estimated Cost. *54886/-*  
*84,886/- + 10% R.*
- (b) Earnest Money *3000/- + 10% R.*

(c) Security Deposit --- (including earnest money) *46,468/2*

(d) Percentage, if any, to be deducted from bills (Rupees *67-1/2* / *TAX 57-R/M*) percent. *NIL*

(e) Time allowed for the work from date of written order to commence *30 days* months.



Contractor's Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR DMC (WEST)

If several sub-  
items are included  
they should be  
filled in a  
separate line.

The amount  
earnest money  
to be deposited  
shall be in  
accordance with  
provision of  
rule 515 and  
rule 516 of P.W.D.  
manual.

This deposit  
shall be in  
accordance with  
rule 515 and  
rule 516 of use  
& P.D. manual.

This percent-  
age where no  
earnest deposit is  
made, will vary  
from 5 percent to  
10 percent accord-  
ing to the  
circumstances of  
each case, where  
earnest deposit is  
made. See note  
No. 1 of a condi-  
tion of contract.

The schedule  
of necessary  
work and dates by  
which the various  
items are to be  
completed.

being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly referred this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in installment from his bills) shall be refunded to him after the expiry of Six months the date on which the work is completed. The Town Officer (I&S) shall, however exercise his discretion to refund security deposit to the contractor either after Six months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as completed for the purpose of refund of security deposit to contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation as amount equal to one percent or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work	of the time
-do-	-do-
-do-	-do-

and abide the programme of detailed progress laid down by the Town Officer (I&S).

The following proportions will usually be found suitable:-

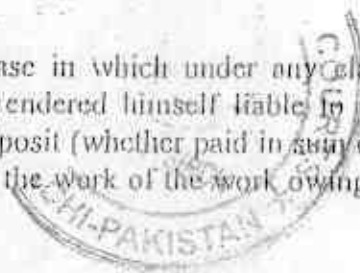
In 1/4 1/2 3/4 of the time

Reasonable progress of earth work ..... 1/6 1/2 3/4 of the total value of work to be done.

Do do of masonry work ..... 1/10 1/8 1/10 do do.

In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that due quantity of work remains incomplete: *Provided always* that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.— In any case in which under any clause or clauses of this contract, the contractors shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in sum or deducted by installments) or in the case of abandonment of the work of the work owing to the serious illness or death of the



Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

# NOTE SHEET

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References

**SUBJECT: - REPAIR / MAINTENANCE OF ROAD FROM  
FRONTIER MORE TO HAZARA CHOWK IN UC-06  
SITE ZONE DMC (WEST)**

After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 84,886/-+O/R were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West). and L.D No. 1575292759.

In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                          |                                  |
|----|--------------------------|----------------------------------|
| 1. | M/S Azal Associate       | @10%below S.R+O/R<br>9,86,419/-  |
| 2. | M/S A.S.S & Brothers     | @8%below S.R+O/R<br>9,90,910/-   |
| 3. | M/S Al-Maida Enterprises | @5% below S.R +O/R<br>9,95,952/- |
| 4. | M/S Sohail & Brothers    | @9% below S.R +O/R<br>9,97,151/- |
| 5. | M/S Iqbal Khan & Co      | @5% below S.R +O/R<br>9,99,347/- |

The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 54,866+O/R and Total Amount Rs. 9,86,419/-.

It is therefore requested that the sanction amounting to Rs. 9,29,353/-+O/R Rupees (Nine Lac Twenty Nine Thousand Three Hundred & Fifty Three Only) i/c @ 15% Below.S.R in favour of M/S Azal Associate Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

SUPERINTENDING ENGINEER  
DMC (WEST)

MUNICIPAL COMMISSIONER  
DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

Orders maybe solicited  
as deemed fit.

Am Alc



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

XEN/S.Z/DMC/W/65/J/2013


Dated 20/9 /2013


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

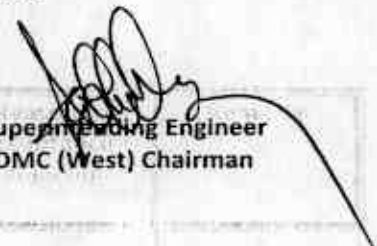
Name of Procuring Agency	SITE Zone DMC (West)
Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
Tender Description / Name of Work / Item	Repair / Maintenance of Road from Frontier More to Hazara Chowk in UC-06 SITE Zone DMC (West)
Method of Procurement	Single Envelop Procedure
Tender Published	Through Website SPPRA
Total Bid documents Sold	05
Total Bids Received	05
Technical Bid Opening date (if applicable)	-
No. of Bid technically qualified (if applicable)	-
Bids (s) Rejected	Nil
Financial Bid Opening Date	18/09/2013
Bid Evaluation Report	20/09/2013

S. No	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
1.	Azal Associate	@10%below S.R+O/R 9,86,419/-	1 <sup>st</sup> Lowest	54,886/-+O/R	1 <sup>st</sup> Lowest	Accepted
2.	A.SS & Brothers	@8% below S.R+O/R 9,90,910/-	2 <sup>nd</sup> Lowest	54,886/-+O/R	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Maida Enterprises	@5% below S.R+O/R 9,95,952/-	3 <sup>rd</sup> Lowest	54,886/-+O/R	3 <sup>rd</sup> Lowest	Accepted
4.	Sohail & Brothers	@9% below S.R+O/R 9,97,151/-	4 <sup>th</sup> Lowest	54,886/-+O/R	4 <sup>th</sup> Lowest	Accepted
5.	Iqbal Khan & Co	@5% below S.R+O/R 9,99,347/-	5 <sup>th</sup> Lowest	54,886/-+O/R	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintendent Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to:

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

**SUBJECT:-** REPAIR / MAINTENANCE OF ROAD FROM FRONTIER MORE TO HAZARA CHOWK IN UC-06 SITE ZONE DMC (WEST)

**E/Cost:** 54,886/- **+O/R** **E/Money** 3000/- **+5%O/R** **T/Limit** 30 Days **Penalty** 500/- **PD.**

S.No	Description of Work	Quantity	Rate Per%
1.	Earth work of Excavation in ashes sand soft soil or silt cleanance undressed lead upto 50 ft.	6180/Cft	1663.75%0Cft
2.	Cartage of 100 Cft 5 tons all materials like stone aggregate spwals lime surkhi BG rail fasting points crossing bridge guders pipe sheet M/S Brass sheets 1000 trenches 10×5×3" 1000 tiles 12×6×2" 150 cft timber 100 mould fuel wood by trenches owned by the contractor withing 10 miles etc comp:	4944/Cft	902.20%0Cft <b>Rs 49397/-</b>
3.	P/L aggtt base course material over prepared sub-grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade/widening existing pavements using well graded granular crushed stone with sand silt having smooth gradations curve with in the limit for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of the minium dry density according to AASHTO-180 method D using approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Inch.	6790/Cft	<b>Rs 38/-</b> Open Rate <b>Rs 258020/-</b>
4.	P/S prime coat with medium curing asphalt curing grade 60-70 prime coat shall be used of 11 liters % sft 1.2 liters sq: meter at 70 degree mixed with adequate kerosene oil uniformly spray distributors boiler with automatic temperature controller prior to the application prime coat used material removed from cleaned by means app: mech: means sweepers & hard broom and disposal of same with 3 chains after app: traffic laying methodlogy shall fully comply test specification AASHTO as directed Engg: Inch: i/c rates cost of materials labours test T&P lead its measurements etc.	13580/Sft	<b>Rs 10/-</b> <b>Rs 135800/-</b> Open Rate
5.	P/L single layer of 3cm compacted thickness wearing course on the following job mix formula.		<b>Rs 443217/-</b>
	Use standard sieve	%passing weight	
	1" 26mm	100	
	¾" 4.70mm	90-100	
	½" 12.5mm	75-70	
	3/8" 4.70mm	56-70	
	No: 4 (4.75mm)	35-55	
	No: 8 (2.38mm)	23-35	
	No: 50 (0.30mm)	5-12	
	No: 200 (0.075mm)	2-8	

# DISTRICT MUNICIPAL CORPORATION (WEST) 5 SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 93 /2013

Dated: 3/12 /2013

To,

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

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

**SUBJECT: - DESALTING AND CLEANING DIFFERENT DIA SEWERAGE LINE THROUGH WINCHING & REPAIR & DAMAGED MAIN HOLE IN WARD-I SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7921  
5/Dec/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Desalting & Cleaning of Sewerage Line
- 4). TENDER NUMBER (05) E.E/S.Z/DMC/W/18/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Desalting and cleaning different dia sewerage line through winching & repair & damaged main hole in ward-1 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 9,91,022/-
- 8). ENGINEER'S ESTIMATE 9,81,112/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sawab Noor Khan & Brothers
- 16). CONTRACT AWARD PRICE Rs.9,81,112/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Sawab Noor Khan & Brothers  
M/s. Al-Sindh Estate Construction  
M/s. Iqbal khan & Co  
M/s. Mushtarka Enterprises  
M/s. Sohail & Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

24). WHETHER 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY** EXECUTIVE ENGINEER  
DMC (WEST)

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

THE EXECUTIVE ENGINEER SITE ZONE  
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

No. EE/SZ/DMC/W/ 18 /20

Dated 15/10/2015

M/S Sawab Noor Khan & Brothers

Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

WORK ORDER

SUBJECT:-

Desalting and cleaning different dia sewerage line  
through winching & Repair & Damaged main hole  
in ward-I S/zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,81,112/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to:-

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

لوا الوضو

Ref. No. 9181.112/2

①

(For Special Adhesive Stamps use only) 2950/-



120  
14/2

ASST. SUPERINTENDENT OF STAMPS  
POST OFFICE CITY COURTS  
KARACHI

14 OCT 2013

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

1. Saadeb Noor Khan S/o Ammamulshah Khan  
N.I.C No. \_\_\_\_\_ Resident of Barsati Nallah Majahid Colony  
Nozi Abad NO 7 Karachi Owner / Proprietor of

M/s. Saadeb Noor Khan & Sons approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/5

affirmly state that the work Desilting  
and cleaning of different dia Sewerage lines through winching Repair & damaged  
in the in the in the in the  
in the in the in the  
in the in the in the  
@ Rs. 01/- Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. \_\_\_\_\_ has been awarded to me.

Total sum Rs. 9,81,012/2

Contractor's Signature  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR  
DMC (WEST)



8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at \* ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description

*Desilting and cleaning different dia sewage line through winching & repair a damaged man hole in ward 1 site near.*

(a) Estimated Cost. *9,91,022/-*

(b) Earnest Money. *49,560/-*

(c) Security Deposit --- (including earnest money) *49,051/2*

(d) Percentage, if any, to be deducted from bills (Rupees *07-5 1792 ST-R/W.* percent. *Balances S/D NIC*

(e) Time allowed for the work from date of written order to commence *30 days* months.

Contractor's Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR DMC (WEST)

Completed in a form...  
signed...  
amount...  
deducted from...  
and estimated...  
shall also be...  
during...  
signed...  
to do so...  
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described...  
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# NOTE SHEET

( 3 )

References

**SUBJECT: - DESALTING AND CLEANING DIFFERENT DIA**  
**SEWERAGE LINE THROUGH WINCHING & REPAIR**  
**& DAMAGED MAIN HOLE IN WARD-I SITE ZONE**  
**DMC (WEST)**

8 After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 9,91,022/- were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

9 In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                                     |                  |
|----|-------------------------------------|------------------|
| 1. | M/S Sawab Noor Khan & Brothers      | @1% below S.R    |
| 2. | M/S Al-Sindh Estate Construction Co | @0.85% below S.R |
| 3. | M/S Iqbal Khan & Co                 | @0.90% below S.R |
| 4. | M/S Mushtarka Enterprises           | @0.96% below S.R |
| 5. | M/S Sohail & Brothers               | @0.99% below S.R |

10 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,91,022/- and Total Amount Rs. 9,81,112/-.

11 It is therefore requested that the sanction amounting to Rs. 9,81,112/- Rupees (Nine Lac Eighty One Thousand One Hundred & Twelve Only) i/c @ 1% Below.S.R in favour of M/S Sawab Noor Khan & Brothers Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

12 EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

13 SUPERINTENDING ENGINEER  
DMC (WEST)

14 MUNICIPAL COMMISSIONER  
DMC (WEST)

15 ADMINISTRATOR  
DMC (WEST)

3

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

XEN/S.Z./DMC/W/ 65/M/2013

Dated 20/9/2013

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

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Desalting and cleaning different dia sewerage line through winching & repair & damaged main hole in ward-I SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bid (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Sawab Noor Khan & Brothers	@1%below S.R	1 <sup>st</sup> Lowest	9,91,022/-	1 <sup>st</sup> Lowest	Accepted
2.	Al-Sinhs Estate Const Co	@0.85%below S.R	2 <sup>nd</sup> Lowest	9,91,022/-	2 <sup>nd</sup> Lowest	Accepted
3.	Iqbal Khan & Co	@0.90%below S.R	3 <sup>rd</sup> Lowest	9,91,022/-	3 <sup>rd</sup> Lowest	Accepted
4.	Mushtarka Enterprises	@0.96%below S.R	4 <sup>th</sup> Lowest	9,91,022/-	4 <sup>th</sup> Lowest	Accepted
5.	Sohail & Brothers	@0.99%below S.R	5 <sup>th</sup> Lowest	9,91,022/-	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN B&R  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to:-

1. Administrator DMC (West)

Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	2	3
1 <sup>st</sup> Lowest	Accepted	Accepted
2 <sup>nd</sup> Lowest	Accepted	Accepted
3 <sup>rd</sup> Lowest	Accepted	Accepted

## OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

**SUBJECT: - DESALTING AND CLEANING DIFFERENT DIA SEWERAGE LINE  
THROUGH WINCHING & REPAIR & DAMAGED MAIN HOLE IN  
WARD-I SITE ZONE DMC (WEST)**

**E/Cost: 9,91,022/- E/Money 49,560/- T/Limit 30 Days Penalty 500/- PD.**

S.No	Description of Work	Quantity	Rate Per%
1.	Excavation of pipe line trenches pipe all kind of soil murum i/c trimming dressing leveling beds trenches correct level and graded cutting joints holes disposal of surplus earth with in 1 chains as directed by the Engg: Inch: P. fence guard lights flags temporary crossing non vehicler traffic where ever req: a lift up to 5 ft & lead up to 1 chain.	3150/Cft	4650%0Cft
2.	P/L Rcc pipe ASTM class class 'C' 76-62 T/C 76-70 class II wall 'B' and fixing in trenches i/c cutting fitting jointing with rubber ring i/c testing with water to specified pressure 9" dia 12" dia	200/Rft 200/Rft	229 / P.Rft 412 / P.Rft
3.	Const of Main Holes 4 inside with Rcc covers 21" dia 3x¼ with flat iron frame 5ft depth 1:2:4 in laying CC cost in situ 9" thick wall and disposal of surplus stuff etc comp:	20/Nos.	7139 / Each
4.	Add for deduct for depth of man holes above or beyond 5 ft (RA).	10/Rft	1284.0/P.Rft
5.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp:	2835/Cft	2760.0/%0Cft
6.	M/S Ring Slab of 36" dia 21" dia inside outside 36" dia 7.5' width and 6" thick i/c 3/8" dia tor bar	50 Nos	1906/ Each
6 (a)	Shifting to the site & fixing of 36" dia ring slab in perfect position on damaged manholes including cutting of damage portion of manhole in proper shape and laying of cement of 2" thickness and disposal of debris	50 Nos	563.09/Each
7.	M/S Supplying of 21" dia Rcc Manhole cover cast in situ in 1:2:4 concrete ratio 3" deep at centre reinforcement with ½" dia	70 Nos	913.63/Each
8.	Cleaning inside sewerage lines completely restoring original silt for including accessories like pulley steel rope bucket draggess sizing from 6" to 18" dia (first phase entire length from downstream to upstream) (as free flow) and in entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48"		

the job includes all the hire/cost of equipment & accessories of above winching machine / traffic cones ensuring no damage to pipe along with ensuring safety to labour and complete as per full satisfaction of site engineer

12" dia 2000/Rft 80-50/P.Rft  
 15" dia 300/Rft 96.60/P.Rft  
 18" dia 500/Rft 128.80/P.Rft

9. Earth work of Excavation in ashes sand soft soil or silt cleanance undressed lead upto 50 ft. 62000/Cft 1663.75%0Cft

10. Cartage of 100 Cft 5 tons all materials like stone aggregate spwals lime surkhi BG rail fasting points crossing bridge guders pipe sheet M/S Brass sheets 1000 trenches 10x5x3" 1000 tiles 12x6x2" 150 cft timber 100 mould fuel wood by trenches owned by the contractor withing 10 miles etc comp: 62000/Cft 579.41%0Cft

*[Signature]*  
 EXECUTIVE ENGINEER (B&R)  
 SITE ZONE DMC (WEST)

I / we hereby quoted 1% Above / Below the SR.  
 Signature *[Signature]* Address Wing 143 - 7th Floor

Handed / ...  
 ... Sawab near Kh. 4 Bakhil  
 T. No. 126928 Dt. 16/9/13  
 P.M. No. 005650 Dt. 17/9/13

*[Signature]*  
 ACCOUNTANT (B&R)  
 Site Zone DMC (West)

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

6

No.XEN/DMC(W)/S.Z/ 94 /2013

Dated: 3/12 /2013

To,

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

6

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

**SUBJECT: - REPAIR / MAINTENANCE OF ROAD FAIZ-UR-REHMAN ROAD TOUC-04 OFFICE BETWEEN  
SECTOR 1 & SECTOR 03 IN UC-04 SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7922  
5/12/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Repair & Maintenance
- 4). TENDER NUMBER (06) E.E/S.Z/DMC/W/25/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road Faiz-Ur-Rehman Road to UC-04 Office between sector 1 & Sector 03 in UC-04 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 60,482/-+O/R
- 8). ENGINEER'S ESTIMATE 9,86,486/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Sindh Construction Co
- 16). CONTRACT AWARD PRICE Rs.9,86,486/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Al-Sindh Construction Co  
M/s. Al-Hafeez Construction  
M/s. Habib Enterprises  
M/s. Danish Enterprises  
M/s. Iqbal Khan & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

24). WHETHER 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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



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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

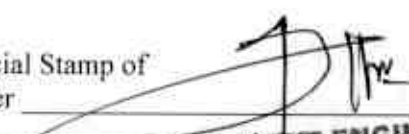
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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



**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**  
**DMC (WEST)**

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

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



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

No. EE/SZ/DMC/W/ 25 /2013

Dated 24/10/2013

M/S M. Singh Estate Construction  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT:- Repair/Maintenance of road Faiz-ul-Rehman road  
Phase - 04 office b/w Sector I & Sector no. 03 in UG  
S/Zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of subjected work and tender amount calculated by the design section comes to Rs. 9,86,486/-.

You are therefore hereby directed to start the work within 7 days from date of issue of work order to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to:-

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Refer

9,86,486

30  
83/10

(For Special Adhesive Stamps use only) 2960/2



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

23 OCT 2013

23-10-13

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

1. Agas Hussain S/o Niaz Hussain  
N.I.C No. \_\_\_\_\_ Resident of Flat No-C-4 Empire Complex  
Gulshan Jahan Colony Karachi Owner / Proprietor of  
M/s. Al-Sindh Estate Const approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/5 affirmly state that the work Repair /  
Maintenance of Road Faiz-ul-Rehman Road/10 ul-04 office B/W sect  
@ Rs. 20% Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. 9,38,100/- has been awarded to me.  
Total Billed Rs = 9,84,486/2

Agas Hussain  
Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)


Sumit  
ADMINISTRATOR  
DMC (WEST)

(4)


Should this tender be accepted I/we here by agree to abide by and fulfil the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to T.M.A the sums of money mentioned in the said conditions.

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from Government Treasury or sub Treasury \_\_\_\_\_ is here with forwarded \_\_\_\_\_  
in respect of the sum of Rs. \* \_\_\_\_\_  
representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should I/we not deposit the full amount of security deposit in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. \_\_\_\_\_ shall be retained by T.M.A on account of such security deposit as aforesaid or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1.(B) of the conditions.\*\*

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 200

Witnesses\*\*\*:-  
1) Signature:   
N.I.C. No. \_\_\_\_\_  
Address: M/s N.A. Siddiqui  
Rashtreeya Colony Karachi  
Occupation: \_\_\_\_\_

  
Contractor's  
Signature

2) Signature:   
N.I.C. No. \_\_\_\_\_  
Address: Site #157  
Site #157  
Occupation: \_\_\_\_\_

Town Officer,  
Infrastructure & Services,  
Town Municipal Administration,  
SITE Town, Karachi  
(or his duly authorised Officer / Officers)

The above tender is hereby accepted by me on behalf of the T.M.A, SITE Town, Karachi.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 200  
Condition of Contract

Clause 1, - The <sup>Person</sup> ~~Persons~~ Whose tender may be accepted (hereinafter called the contractor) shall (A) [ (within one day for a contract of Rs.1,000 or less or two days for a contract for more than Rs.1,000 upto Rs.2,000 and go on, upto a limit of ten days, for a contract of Rs.10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Town Officer (I&S) in cash or Govt. Securities endorsed to Town Officer (I&S) (if deposit for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender, to make up the full security deposit specified in the tender or (B) (permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by Him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit: Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to \* \_\_\_\_\_ Percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of \_\_\_\_\_ Percent by deductions a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom or from any sums which is due or may be owing due to the contractor under this contract and in the event of his security deposit

  
Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)

within ten days  
foresaid any  
security depo  
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being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly referred this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in installment from his bills) shall be refunded to him after the expiry of Six months the date on which the work is completed. The Town Officer (I&S) shall, however exercise his discretion to refund security deposit to the contractor either after Six months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as completed for the purpose of refund of security deposit to contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation as amount equal to one percent or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work	of the time
-do-	-do-
-do-	-do-

and abide the programme of detailed progress laid down by the Town Officer (I&S). The following proportions will usually be found suitable:-

	In 1/4 1/2 3/4 of the time
Reasonable progress of earth work .....	1/6 1/2 3/4 of the total value of work to be done.
Do do of masonry work .....	1/10 1/8 1/10 do do.

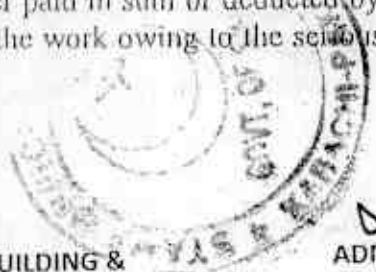
In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that due quantity of work remains incomplete: *Provided always* that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.— In any case in which under any clause or clauses of this contract, the contractors shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in sum or deducted by installments) or in the case of abandonment of the work of the work owing to the serious illness or death of the

*[Handwritten Signature]*

Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)



*[Handwritten Signature]*  
ADMINISTRATOR  
DMC (WEST)

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as applicable, and  
mentioned in the sa  
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# NOTE SHEET

( )

References

**SUBJECT: - REPAIR / MAINTENANCE OF ROAD FAIZ-UR-REHMAN ROAD TOUC-04 OFFICE BETWEEN SECTOR 1 & SECTOR 03 IN UC-04 SITE ZONE DMC (WEST)**


After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 60,482/-+O/R were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

In response there to the following Contractor's have participated and quoted their rates as under: -


- |    |                                     |                                     |
|----|-------------------------------------|-------------------------------------|
| 1. | M/S Al-Sindh Estate Construction Co | @20%below S.R.<br>+O/R 9,86,486/-   |
| 2. | M/S Al-Hafeez Const                 | @0.30%below S.R.<br>O/R 9,90,026/-  |
| 3. | M/S Habib Enterprises               | @0.10%below S.R.<br>+O/R 9,93,566/- |
| 4. | M/S Danish Enterprises              | At Par<br>+O/R 9,95,336/-           |
| 5. | M/S Iqbal Khan & Co                 | @1%below S.R.<br>+O/R 9,97,106/-    |

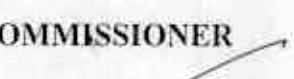
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 60,482/-+O/R and Total Amount Rs. 9,86,486/-+O/R.

It is therefore requested that the sanction amounting to Rs. 9,86,486/-+O/R Rupees (Nine Lac Eighty Six Thousand Four Hundred & Eighty Six Only) i/c @ 20% Below.S.R in favour of M/S Al-Sindh Estate Construction Co Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

  
ACCOUNTANT (B&R)  
SITE ZONE ~~DMC~~ (W)

  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

  
SUPERINTENDING ENGINEER  
DMC (WEST)

  
MUNICIPAL COMMISSIONER  
DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)

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

XEN/S.Z/DMC/W/65/R/2013


Dated 20/9/2013


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


- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Repair / Maintenance of Road Faiz-Ur-Rehman Road to UC-04 Office between sector 1 & Sector 03 in UC-04 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Al-Sindh Estate Construction Co	L.Sum Rs. 9,86,486/-	1 <sup>st</sup> Lowest	60,482/-+O/R	1 <sup>st</sup> Lowest	Accepted
2.	Al-Hafeez Const	L.Sum Rs. 9,90,026/-	2 <sup>nd</sup> Lowest	60,482/-+O/R	2 <sup>nd</sup> Lowest	Accepted
3.	Habib Enterprises	L.Sum Rs. 9,93,566/-	3 <sup>rd</sup> Lowest	60,482/-+O/R	3 <sup>rd</sup> Lowest	Accepted
4.	Danish Enterprises	L.Sum Rs. 9,95,336/-	4 <sup>th</sup> Lowest	60,482/-+O/R	4 <sup>th</sup> Lowest	Accepted
5.	Iqbal Khan & Co	L.Sum Rs. 9,97,106/-	5 <sup>th</sup> Lowest	60,482/-+O/R	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN B&R  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to:-

1. Administrator DMC (West)

**OFFICE OF THE EXECUTIVE ENGINEER (B&R)**  
**SITE ZONE DMC WEST KARACHI**

**SUBJECT: - REPAIR / MAINTENANCE OF ROAD FAIZ-UR-REHMAN ROAD TO**  
**UC-04 OFFICE BETWEEN SECTOR 1 & SECTOR 03 IN UC-04 SITE**  
**ZONE DMC (WEST)**

**E/Cost: 60,482/-+O/R E/Money 3,030/-+5%O/R T/Limit 30 Days Penalty 500/- PD.**

S.No	Description of Work	Quantity	Rate Per%
1.	Earth work of Excavation in ashes sand soft soil or silt cleanance undressed lead upto 50 ft.	6810/Cft	1663.75%0Cft
2.	Cartage of 100 Cft 5 tons all materials like stone aggregate spwals lime surkhi BG rail fasting points crossing bridge guders pipe sheet M/S Brass sheets 1000 trenches 10×5×3" 1000 tiles 12×6×2" 150 cft timber 100 mould fuel wood by trenches owned by the contractor withing 10 miles etc comp:	5448/Cft	902.20%Cft
3.	P/L aggtt base course material over prepared sub-grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade/widening existing pavements using well graded granular crushed stone with sand silt having smooth gradations curve with in the limit for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of the minium dry density according to AASHTO-180 method D using approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Inch.	7080/Cft	Open Rate <i>45% cft</i>
4.	P/S prime coat with medium curing asphalt curing grade 60-70 prime coat shall be used of 11 liters % sft 1.2 litters sq: meter at 70 degree mixed with adequate kerosene oil uniformly spray distributors boiler with automatic temperature controller prior to the application prime coat used material removed from cleaned by means app: mech: means sweepers & hard broom and disposal of same with 3 chains after app: traffic laying methodology shall fully comply test specification AASHTO as directed Engg: Inch: i/c rates cost of materials labours test T&P lead its measurements etc.	14160/Sft	Open Rate <i>9/2</i>
5.	P/L single layer of 3cm compacted thickness wearing course on the following job mix formula.		
	Use standard sieve	%passing weight	
	1" 26mm	100	
	¾" 4.70mm	90-100	
	½" 12.5mm	75-70	
	3/8" 4.70mm	56-70	
	No: 4 (4.75mm)	35-55	
	No: 8 (2.38mm)	23-35	
	No: 50 (0.30mm)	5-12	
	No: 200 (0.075mm)	2-8	



Asphalt 60-70 grade content weight 4.5 total mix: use originally send its Prohibited job mix formulas prior paving asphalt concrete surface shall be cleaned rubbish must be strictly to tack prime coat make bondage during laying temperature of asphalt concrete shall be less than 140 degree asphalt concrete with laid with pavers compacted shall be steel pneumatic tyre roller density according AASHTO 180 method 'D' modified wearing course shall be 1000 kg mini: stability 20% mini: less than marshall tests criteria all materials to the density specification of AASHTO as directed by Engg: Inch: i/c cost of material labour all test & T&P all lead and lifts.

36.75/sft

14160/Sft      Open Rate

**NOTE: -**

Contractor is bound to arrange the jeep trolley for lying of bituminous asphalt concrete if required at site. The contractor is bound not to claim of any running / part payment of any item of road i.e excavation, dismantling sub-base aggregate, base aggregate, cartage, prime coat etc. the bill will be recorded after the completion of carpeting work.

*[Handwritten Signature]*

*[Handwritten Signature]*  
**EXECUTIVE ENGINEER (B&R)**  
**SITE ZONE DMC (WEST)**

9.92/104

I/we hereby quoted 20.00% Above / Below the SR. Plus Non Schedule Items Offer

Rates is Rupees 9,86,486 (NINE LACS, EIGHTY SIX THOUSAND FOUR HUNDRED & EIGHTY SIX ONLY)

Signature *[Handwritten Signature]* Address C-4 - Engineer Central Cr. Jammu

Tender / Quotation Formed To  
 ...*[Handwritten Name]*... Estate. Cent Co  
 T.Q/C. 1000 / R.O. No. 26927 16/9/13  
 E.M. 5000 / P.O. No. 669105 9/9/13

*[Handwritten Signature]*

7

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

---

No.XEN/DMC(W)/S.Z/ 95 /2013

Dated: 3/12 /2013

To,

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

(4)

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

**SUBJECT: - PROVIDING / FIXING POWER FACTOR PANEL IN SITE ZONE BUILDING DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7923  
5/Dec/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Providing / Fixing Power Factor
- 4). TENDER NUMBER (07) E.E/S.Z/DMC/W/11/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Providing / Fixing power factor panel in SITE Zone Building DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,97,750/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Iqbal Khan & Co
- 16). CONTRACT AWARD PRICE Rs.9,97,750/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Iqbal Khan & Co  
M/s. Azal Associate  
M/s. Sawab Noor Khan & Brothers  
M/s. Danish Enterprises  
M/s. Southern Electric
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

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

24). WHETHER 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



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

No. EE/SZ/DMC/W/ 11 /20 13

Dated 11 /10 /2013

M/S Iqbal Khan & Co.  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

WORK ORDER

SUBJECT:- P/F power factor panel in s/zone Building DMC (west).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,97,750/-


You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to:-

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

9,97,750/-

46/10/13

ADHESIVE STAMP APPLIED BY ME

(PAKISTAN)

(For Special Adhesive Stamps use only) 3000/-



SUPERINTENDENT  
Camp Office, City Court  
Karachi

3ck  
10-10-13

10 OCT 2013

### Building & Road Wings DISTRICT MUNICIPAL CORPORATION SITE ZONE (WEST) KARACHI

#### Contract Agreement and General Clauses.

I \_\_\_\_\_ S/o \_\_\_\_\_  
N.I.C No. \_\_\_\_\_ Resident of \_\_\_\_\_

\_\_\_\_\_ Owner / Proprietor of

M/s. Talal Khan & Co approved Contractor of Town Municipal Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal Administration, SITE Town, Karachi today the 1/5 affirmly state that the work Providing

Fixing Power Factor panel in site zone DMC w/s Building  
@ Rs. \_\_\_\_\_ Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 9,97,750/- has been awarded to me.

total said Rs - 9,97,750/-

Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at\* ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description *Providing / Fixing power Factor Panel in site zone Building DMC Co.*

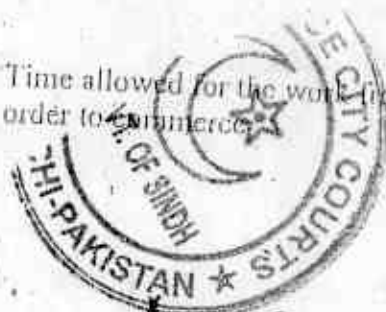
(a) Estimated Cost. *o/k,*

(b) Earnest Money. *3701R,*

(c) Security Deposit --- (including earnest money) *49888/2*

(d) Percentage, if any, to be deducted from bills (Rupees *67-3/100 ST-R/M*) percent. *Value S/D NIL*

(e) Time allowed for the work from date of written order to commence *30 days* months.



EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

Contractor's  
Signature

In a form of  
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Services,

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ount of  
posit to  
from  
round  
rated  
shall  
be  
ing

figures as  
figs in words.

(9) If several sub-  
work are included  
they should be  
included in a  
separate line.

(10) The amount  
of earnest money  
to be deposited  
shall be to  
accordance with  
the provision of  
para 515 and  
516 of P.W.D  
manual.

(11) This deposit  
shall be in  
accordance with  
para 515 and  
A-521 B of use  
P.W.D manual.

(12) This percent-  
age where no  
security deposit is  
taken, will vary  
from 5 percent to  
10 percent accord-  
ing to the  
requirements of  
the case, where  
security deposit is  
taken see note  
Clause of a con-  
ditions of contract.

(13) Give schedule  
where necessary  
showing dates by  
which the various  
items are to be  
completed.



contractor of the contractor or any other cause, the Town Officer (I&S) on behalf of the T.M.A. shall have power to adopt any of the following course as he may deem best suited to the interests of the T.M.A.

Note - The quality of work to be done within a particular time to be specified above shall be fixed and inserted in the blank space kept for the purpose by the Officer competent to accepted the contracts after taking into consideration the circumstances of each case.

It will be the same percentage as that in the tender at (e).

The amount of this percentage not exceeding 10% will be fixed in every case suit requirement e.g. if it is fixed at 80% and the security deposit only amounts to 5% of the estimated cost of the work then 3% should be deducted from every payment, if the percentage is fixed at 10% and security deposit only amount to 6% should be deducted and so on.

(a) To rescind the contract (of which rescission notice in written to the contractor under the hand of the Town Officer (I&S) shall be conclusive evidence) and in that case the security deposit of the contractor shall stand forfeited and be absolutely at the disposal of the T.M.A.

(b) To employ labor paid by the T.M.A and to the supply materials to carry out the work, or any part of the work, debiting the contractor with the cost of the labor and the price of the materials (as to the correctness of which cost and price the certificate to the Town Officer (I&S) shall be final and conclusive against the contractor) and crediting him with the value of the work done, in all respects in the same manner and at the same rates as if it had been carried out by the Town Officer (I&S), as to the value of the work done shall and conclusive against the contractor.

(c) To measure up the work of the contractor of the contractor and to take such part thereof as shall be complete unexecuted out of the hands, and to give it to another contractor to complete in which case any expenses which may be incurred in excess of the sum which would have been paid to the original contractor if the whole work had been executed by him (as to the amount of which excess expenses the certificates in writing of the Town Officer (I&S) shall be final and conclusive) shall be borne and paid by the original contractor and shall be deducted from any money due to him by the Government under the contract or otherwise or from him security deposit or the proceeds of sale thereof, or a sufficient part thereof.


In the event of any of the above courses being adopted by the Town Officer (I&S), the contractor shall have no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials or entered into any engagements, or made any advances on account of or with a view to the execution of the work or the performance of the contract. And in case the contract shall be rescinded under the provision aforesaid, the contractor shall not be entitled to recover or to be paid any sum or any work therefore actually performed by him under this contract unless and until the Town Officer (I&S) shall have certified in writing the performance of such work and the amount payable in respect thereof, and he shall only be entitled to be paid the amount so certified.

Clause 4. - If the progress of any particular portion of the work is unsatisfactory Town Officer (I&S) shall, notwithstanding that the general progress of the work is in accordance with the conditions mentioned in clause 2 be entitled to take action under clause 3 (b) after giving the contract 10 day's notice in writing. The contractor will have no claim for compensation for any sustained by him owing to such action.

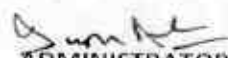
Action when progress of particular part of the work is satisfactory.

Ch Officer (I shall not any of it event of hereof h and the In the 3, he in or him allow app cer give au pr f

Contractor's Signature

  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

KAR 10/11

  
ADMINISTRATOR  
DMC (WEST)

# NOTE SHEET

( )

References

**SUBJECT: - PROVIDING / FIXING POWER FACTOR PANEL IN**  
**SITE ZONE BUILDING DMC (WEST)**

After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on **18/09/2013** by Tender opening committee SITE Zone DMC (West).

In response there to the following Contractor's have participated and quoted their rates as under: -


- |    |                                |                     |
|----|--------------------------------|---------------------|
| 1. | M/S Iqbal Khan & Co            | L.Sum Rs.9,97,750/- |
| 2. | M/S Azal Associate             | L.Sum Rs.9,97,800/- |
| 3. | M/S Sawab Noor Khan & Brothers | L.Sum Rs.9,98,500/- |
| 4. | M/S Danish Enterprises         | L.Sum Rs.9,99,200/- |
| 5. | M/S Southern Electric          | L.Sum Rs.9,99,700/- |

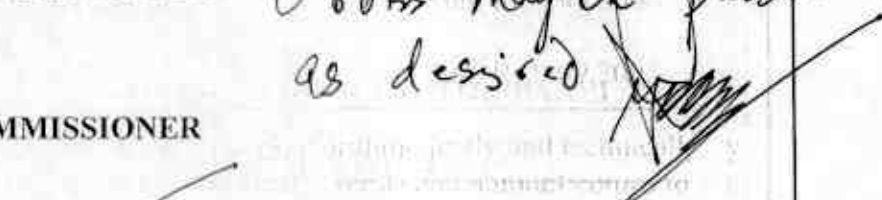
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. **9,97,750/-** and Total Amount Rs. **9,97,750/-**.

It is therefore requested that the sanction amounting to Rs. **9,97,750/-** Rupees (**Nine Lac Ninety Seven Thousand Seven Hundred & Fifty Only**) in favour of **M/S Iqbal Khan & Co** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

  
ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

  
SUPERINTENDING ENGINEER  
DMC (WEST)

  
MUNICIPAL COMMISSIONER  
DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)

*Orders may be passed as desired*

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

Dated 20/9/2013


XEN/S.Z/DMC/W/65/Q/2013


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

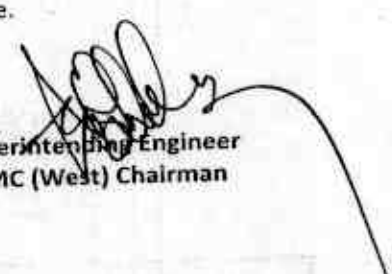
- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Providing / Fixing power factor panel in SITE Zone Building DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 05   |
| 7. Total Bids Received                              | 05   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	Iqbal Khan & Co	L.Sum Rs.9,97,750/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Azal Associate	L.Sum Rs. 9,97,800/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Sawab Noor Khan & Brothers	L.Sum Rs. 9,97,800/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	Danish Enterprises	L.Sum Rs. 9,99,200/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted
5.	Southern Electric	L.Sum Rs. 9,99,700/-	5 <sup>th</sup> Lowest	Open Rate	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN B&H  
SITE ZONE DMC (West)  
Secretary

  
Superintendent Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to :-

1. Administrator DMC (West)

201 11 11



**OFFICE OF THE EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC WEST KARACHI**

SUBJECT: - PROVIDING / FIXING POWER FACTOR PANEL IN SITE ZONE

BUILDING DMC (WEST)

E/Cost: Open Rate E/Money 5%O/R T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Providing / Fixing Power Factor Panel description is as under: - Magnetic Contractor GMC-12      12 Pes 5 K.V.R Capacitor                      12 Pes Mccb 15 Amp                              12 Pes Power Factor Relay                      01 Pes Panel Box                                  01 Pes Push Botton                                12 Pes On Off On                                  12 Pes Panel Lite                                  12 Pes Bus Bar 100-Amp                        01 Pes Breaker 150 Amp Mccb                01 Pes 200/5 C.T                                  01 Pes Cu / PVC 50 mm x Sc Flexible      55 Mtr	01 Job	Open Rate 697750/-
2.	Maintenance Of Main Distribution of Panel Box	01/comp Job	Open Rate 300000/-

*[Signature]*  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

Rates is Rupees 997750/- (Nine Lac Ninety seven Thousand Seven Hundred Fifty only!!)  
Signature *[Signature]* Address Seta 56 New Karachi

Order / Invoice No. 57699  
Label No. 57700  
P.O. No. 57699 DR. 5/9/13  
P.O. No. 57700 DR. 5/9/13

*[Signature]*  
ACCOUNTANT (B&R)  
DMC (West)

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

8

No.XEN/DMC(W)/S.Z/ 96 2013

Dated: 3/12 2013

To,

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

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

**SUBJECT: - REPAIR AND REPLACEMENT OF DAMAGED SEWERAGE LINE NEAR LABOUR SQUARE IN UC-04 SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7924  
51 Dec 13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT Repair & Replacement of Sewerage Line
- 4). TENDER NUMBER (08) E.E/S.Z/DMC/W/19/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and replacement of damaged sewerage line near labour square in UC-04 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 9,90,918/-
- 8). ENGINEER'S ESTIMATE 9,81,009/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nisar A. Brother
- 16). CONTRACT AWARD PRICE Rs.9,81,009/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Nisar A. Brother  
M/s. Sawab Noor Khan  
M/s. Al-Madina Engineering  
M/s. N.H Siddiqui & Sons  
M/s. Al-Hussain Associate
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

24). WHETHER 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------


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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**FOR OFFICE USE ONLY EXECUTIVE ENGINEER  
DMC (WEST)**

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

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





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

No. EE/SZ/DMC/W/ /20

Dated \_\_\_\_\_/20

M/S Nisar A. Brothers

Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT:- Repair and Replacement of damaged Sewerage line near  
labour Square in uc-04 s/zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the  
subjected work and tender amount calculated by the design section comes to Rs. 9,81,009/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and  
to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by  
the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days. months failing which  
penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Return  
A. A. Bhatt  
10000/-

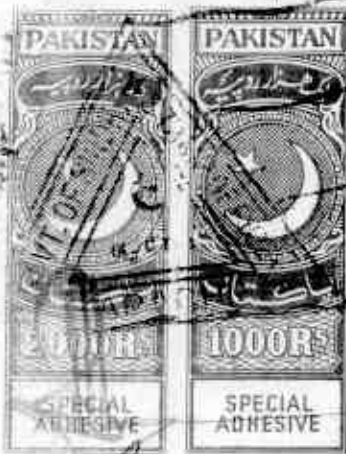
45  
10/100

ADH

AFFIXED BY ME

'ECUT (FAROOQ)

(For Special Adhesive Stamps use only) 3000/-



Superintendent  
Office, City Court  
Karachi

sch

10-10-13

10 OCT 2013

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

I, Alibek Ahmed Bhatt S/o Khalique Ahmed Bhatt  
N.I.C No. 48401-9433901 Resident of H. No. 1314 Sector 8/2 Orange  
Town Karachi Owner / Proprietor of

M/s. Alibek A. Bhatt approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 15 affirmly state that the work

Repair and Replacement of Damaged Sewerage Line near Labour Colony Square in UCO 4

S/Zone Rate 01/- @ Rs. 01/- Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. 9,81,009/- has been awarded to me.

Total Sum Rs - 9,81,009/-

Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"), of the work specified in the under written memorandum within the time specified in such memorandum at ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description

*Repair and Replacement of Damaged Sewerage line near Labour Sraasi UC.04 S/Zone DMC(W)*

(a) Estimated Cost. *9,98,918/2*

(b) Earnest Money. *49,550/2*

(c) Security Deposit --- (including earnest money) *49050/2*

(d) Percentage, if any, to be deducted from bills (Rupees *67.5/100* *57.5/100*) percent. *NIL*

(e) Time allowed for the work from date of written order to commence *30 days.* months.

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ing to the  
requirements of  
the case, where  
security deposit  
taken. See note  
Clause of a condi-  
tions of contract.

(f) Give schedule  
where necessary  
showing dates by  
which the various  
items are to be  
completed.

Contractor's  
Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly referred this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in installment from his bills) shall be refunded to him after the expiry of Six months the date on which the work is completed. The Town Officer (I&S) shall, however exercise his discretion to refund security deposit to the contractor either after Six months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as completed for the purpose of refund of security deposit to contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation an amount equal to one percent or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work	of the time
-do-	-do-
-do-	-do-

and abide the programme of detailed progress laid down by the Town Officer (I&S).

The following proportions will usually be found suitable:-

In 1/4 1/2 3/4 of the time

Reasonable progress of earth work ..... 1/6 1/2 3/4 of the total value of work to be done.

Do do of masonry work ..... 1/10 1/8 1/10 do do.

In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that due quantity of work remains incomplete: *Provided always* that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.— In any case in which under any clause or clauses of this contract, the contractors shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in sum or deducted by installments) or in the case of abandonment of the work of the work owing to the serious illness or death of the

Contractor's Signature

EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR DMC (WEST)



terms and in the said security varied to above said priority on ...  
Signature of officers by accepted.  
Signature of officers by accepted.

# NOTE SHEET

( 7 )

References

**SUBJECT: - REPAIR AND REPLACEMENT OF DAMAGED**  
**SEWERAGE LINE NEAR LABOUR SQUARE IN UC-04**  
**SITE ZONE DMC (WEST)**

8  
After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 9,90,918/- were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

9  
In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                                |                  |
|----|--------------------------------|------------------|
| 1. | M/S Nisar A Brothers           | @1%below S.R     |
| 2. | M/S Sawab Noor Khan & Brothers | @0.75% below S.R |
| 3. | M/S Al-Madina Engineering      | @0.50% below S.R |
| 4. | M/S N.H Siddiqui & Sons        | At Par           |
| 5. | M/S Al-Hussain Associate       | @1% below S.R    |

10  
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,90,918/- and Total Amount Rs. 9,81,009/-.

11  
It is therefore requested that the sanction amounting to Rs. 9,81,009/- Rupees (Nine Lac Eighty One Thousand & Nine Only) i/c @ 1% Below.S.R in favour of M/S Nisar A Brothers Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

  
ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

12  
~~EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)~~

13  
~~SUPERINTENDING ENGINEER  
DMC (WEST)~~

14  
~~MUNICIPAL COMMISSIONER  
DMC (WEST)~~

15  
~~ADMINISTRATOR  
DMC (WEST)~~

Orders may be passed  
as deemed fit.



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

XEN/S.Z/DMC/W/65/5/2013

Dated 20/9 /2013

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

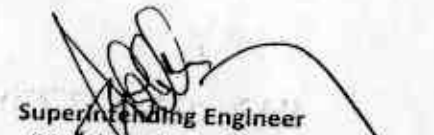
- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Repair and replacement of damaged sewerage line near labour square in UC-04 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 05   |
| 7. Total Bids Received                              | 05   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	Nisar A Brothers	@1%below S.R	1 <sup>st</sup> Lowest	9,90,918/-	1 <sup>st</sup> Lowest	Accepted
2.	Sawab Noor Khan	@0.75%below S.R	2 <sup>nd</sup> Lowest	9,90,918/-	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Madina Engineering	@0.50%below S.R	3 <sup>rd</sup> Lowest	9,90,918/-	3 <sup>rd</sup> Lowest	Accepted
4.	N.H Siddiqui & Sons	At Par	4 <sup>th</sup> Lowest	9,90,918/-	4 <sup>th</sup> Lowest	Accepted
5.	Al-Hussain Associate	@1% above S.R	5 <sup>th</sup> Lowest	9,90,918/-	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (S&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C to :-

1. Administrator DMC (West)

Sl. No.	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	Nisar A Brothers	@1%below S.R	1 <sup>st</sup> Lowest	9,90,918/-	1 <sup>st</sup> Lowest	Accepted
2	Sawab Noor Khan	@0.75%below S.R	2 <sup>nd</sup> Lowest	9,90,918/-	2 <sup>nd</sup> Lowest	Accepted
3	Al-Madina Engineering	@0.50%below S.R	3 <sup>rd</sup> Lowest	9,90,918/-	3 <sup>rd</sup> Lowest	Accepted
4	N.H Siddiqui & Sons	At Par	4 <sup>th</sup> Lowest	9,90,918/-	4 <sup>th</sup> Lowest	Accepted
5	Al-Hussain Associate	@1% above S.R	5 <sup>th</sup> Lowest	9,90,918/-	5 <sup>th</sup> Lowest	Accepted

# OFFICE OF THE EXECUTIVE ENGINEER (B&R)

## SITE ZONE DMC WEST KARACHI

SUBJECT: - REPAIR AND REPLACEMENT OF DAMAGED SEWERAGE LINE

NEAR LABOUR SQUARE IN UC-04 SITE ZONE DMC (WEST)

E/Cost: 9,90,918/- E/Money 49,550/- T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Excavation of pipe line trenches pipe all kind of soil murum i/c trimming dressing leveling beds trenches correct level and graded cutting joints holes disposal of surplus earth with in 1 chains as directed by the Engg: Inch: P. fence guard lights flags temporary crossing non vehicler traffic where ever req: a lift up to 5 ft & lead up to 1 chain.	12500/Cft	4650%0Cft
2.	P/L Rcc pipe ASTM class class 'C' 76-62 T/C 76-70 class II wall 'B' and fixing in trenches i/c cutting fitting jointing with rubber ring i/c testing with water to specified pressure 9"dia 12"dia	500/Rft 1000/Rft	229 / P.Rft 412 / P.Rft
3.	Const of Main Holes 4 inside with Rcc covers 21"dia 3x¾ with flat iron frame 5ft depth 1:2:4 in laying CC cost in situ 9" thick wall and disposal of surplus stuff etc comp:	35/Nos.	7139 / Each
4.	Add for deduct for depth of man holes above or beyond 5 ft (RA).	35/Rft	1284.0/P.Rft
5.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp:	11250/Cft	2760.0/%0Cft
6.	M/S Supplying of 21"dia Rcc Manhole cover cast in situ in 1:2:4 concrete ratio 3" deep at centre reinforcement with ½"dia	25 Nos	913.63/Each
7.	Shifting to the site & fixing of 36"dia ring slab in perfect position on damaged manholes including cutting of damage portion of manhole in proper shape and laying of cement of 2" thickness and disposal of debris	25 Nos	563.09/Each
8.	M/S Ring Slab of 36"dia 21"dia inside outside 36"dia 7.5' width and 6" thick i/c 3/8"dia tor bar	25 Nos	1906/ Each
9.	Cleaning inside sewerage lines completely restoring original silt for including accessories like pulley steel rope bucket dragess sizing from 6" to 18" dia (first phase entire length from downstream to upstream) (as free flow) and in entire length ensuring no silt is observed in buckets (6"dia to 18"dia) except only sewage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48"		


the job includes all the hire/cost of equipment & accessories of above winching machine / traffic cones ensuring no damage to pipe along with ensuring safety to labour and complete as per full satisfaction of site engineer 12" dia  
15" dia

1000/Rft  
200/Rft

80-50/P.Rft  
96.60/P.Rft

  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST) 

I / we hereby quoted 1% Above / Below the SR.

Signature  Address H.No 1314 set 8/K Orangi town

Order / Quotation issued to ...  
... as 'A' ...  
P.O. No. 126966 / 12/9/13  
P.M. No. 126966 / 12/9/13

  
ACCOUNTANT (B&R)  
Site Zone DMC (West)



9

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

---

No.XEN/DMC(W)/S.Z/ 97 /2013

Dated: 3/12 /2013

To,

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

(2)

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

**SUBJECT: - HIRE OF MACHINERY FOR CLEANING AND DESALTING NALLAH IN WARD-II SITE ZONE DMC  
(WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7925  
51 Dec/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT Hiring of Machinery
- 4). TENDER NUMBER (09) E.E/S.Z/DMC/W/09/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Hire of Machinery for cleaning and desalting Nallah in Ward-II SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,96,400/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. The Edifice Construction
- 16). CONTRACT AWARD PRICE Rs.9,96,400/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. The Edifice Construction  
M/s. Al-Madina Engineering  
M/s. N.H Siddiqui & Sons  
M/s. Al-Hussain Associate
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

Yes  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes  No

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY EXECUTIVE ENGINEER**  
**- DMC (WEST)**

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

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

No. EE/SZ/DMC/W/ 09 12013

Dated 4/10/2013

M/S The Edifice Construction  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT: -


Hire of Machinery for cleaning and desalting of  
Nallah in ward -III site zone DMC (west)

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,96,400/-.


You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

(For Special Adhesive Stamps use only) 2990/



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

10 OCT 2013

10-10-13

*Handwritten notes:*  
First copy  
Final Bill  
Final 95000

**Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI**

Contract Agreement and General Clauses.

1. Malik Muhammad Adil S/o Muhammad Fakhre Alam

N.I.C No. 42401-0864599-1 Resident of R-6, B/D III Gokhale Park  
Karachi

Owner / Proprietor of  
M/s. The Eddifice Const - Co. approved Contractor of Town Municipal

Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal

Administration, SITE Town, Karachi today the 1/5 affirmly state that the work use

of Machinery for cleaning and desilting of Nallah in ward III S/zone

me (w) @ Rs. \_\_\_\_\_ Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 9,96,800/- has been awarded to me.

Total Surtax RS-

*Signature of Contractor*  
Contractor's  
Signature  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*Signature of Administrator*  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A") of the work specified in the under written memorandum within the time specified in such memorandum at ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description *Hire of Machinery for cleaning and desilting of Nallah in ward III site Zone (W)*

(a) Estimated Cost. *0/R.*

(b) Earnest Money. *51,01/R.*

(c) Security Deposit --- (including earnest money) *49,820/2*

(d) Percentage, if any, to be deducted from bills (Rupees *67.21/100* *51.1/100* percent. *Below S/D W/C*

(e) Time allowed for the work from date of written order to commence *30 days.* months.

*M. Adil*  
Contractor's Signature

EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*G. M. A.*  
ADMINISTRATOR DMC (WEST)



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Figures as in words.

If several sub-  
... are included  
... should be  
... filled in a  
... parate line.

(i) The amount  
... of earnest money  
... to be deposited  
... shall be to  
... accordance with  
... the provision of  
... para 515 and  
... 516 of P.W.D  
... manual.

(ii) This deposit  
... at all be in  
... accordance with  
... para 515 and  
... A-521 B of use  
... P.W.D manual.

(iii) This percent-  
... age, where no  
... security deposit is  
... taken, will vary  
... from 5 percent to  
... 10 percent accord-  
... ing to the  
... requirements of  
... the case, where  
... security deposit is  
... taken. See note  
... Clause of a condi-  
... tions of contract.

(iv) Give schedule  
... where necessary  
... showing dates by  
... which the various  
... items are to be  
... completed.

being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly referred this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in installment from his bills) shall be refunded to him after the expiry of Six months the date on which the work is completed. The Town Officer (I&S) shall, however exercise his discretion to refund security deposit to the contractor either after Six months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as completed for the purpose of refund of security deposit to contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation as amount equal to one percent or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work	of the time
-do-	-do-
-do-	-do-


and abide the programme of detailed progress laid down by the Town Officer (I&S). The following proportions will usually be found suitable:-

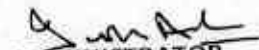
	In 1/4 1/2 3/4 of the time
Reasonable progress of earth work .....	1/6 1/2 3/4 of the total value of work to be done.
Do do of masonry work .....	1/104/108/110 do do.

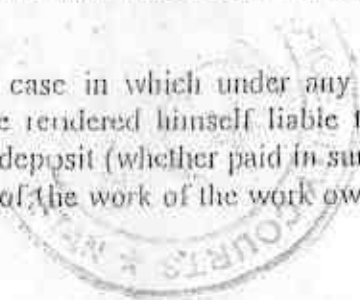
In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that due quantity of work remains incomplete: *Provided always* that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.— In any case in which under any clause or clauses of this contract, the contractors shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in sum or deducted by installments) or in the case of abandonment of the work of the work owing to the serious illness or death of the

  
Contractor's  
Signature

  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)



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feited.



**SUBJECT: - HIRE OF MACHINERY FOR CLEANING AND**

**DESALTING NALLAH IN WARD-II SITE ZONE DMC**

**(WEST)**

8 - After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

9 - In response there to the following Contractor's have participated and quoted their rates as under: -

- |                                 |                      |
|---------------------------------|----------------------|
| 1. M/S The Edifice Construction | L.Sum Rs.9,96,400/-  |
| 2. M/S Al-Madina Engineering    | L.Sum Rs.9,96,970/-  |
| 3. M/S N.H Siddiqui & Sons      | L.Sum Rs.9,99,900/-  |
| 4. M/S Al-Hussain Associate     | L.Sum Rs.10,17,460/- |

10 - The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,96,400/- and Total Amount Rs. 9,96,400/-.

11 - It is therefore requested that the sanction amounting to Rs. 9,96,400/- Rupees (**Nine Lac Ninety Six Thousand Four Hundred Only**) in favour of M/S The Edifice Construction Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

**ACCOUNTANT (B&R)  
SITE ZONE DMC(W)**

12 - **EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)**

13 - **SUPERINTENDING ENGINEER  
DMC (WEST)**

14 - **MUNICIPAL COMMISSIONER  
DMC (WEST)**

15 - **ADMINISTRATOR  
DMC (WEST)**

*Submitted for disposal / further  
Orders Pt: [Signature]*

*[Signature]*

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

No. XEN/S.Z/DMC/W/ 65/D/2013


Dated 20/9 /2013


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


Name of Procuring Agency	SITE Zone DMC (West)
Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
Tender Description / Name of Work / Item	Hire of Machinery for cleaning and desalting Nallah in Ward-II SITE Zone DMC (West)
Method of Procurement	Single Envelop Procedure
Tender Published	Through Website SPPRA
Total Bid documents Sold	04
Total Bids Received	04
Technical Bid Opening date (if applicable)	-
Nc. of Bid technically qualified (if applicable)	-
3. Bid (s) Rejected	Nil
1. Financial Bid Opening Date	18/09/2013
2. Bid Evaluation Report	20/09/2013

No	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
	The Edifice Construction Co	L.Sum Rs.9,96,400/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
	Al-Madina Engineering	L.Sum Rs.9,96,970/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
	N.H Siddiqui & Sons	L.Sum Rs.9,99,900/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
	Al-Hussain Construction Co	L.Sum Rs.10,17,460/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C to: -

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

**SUBJECT: - HIRE OF MACHINERY FOR CLEANING AND DESALTING NALLAH  
IN WARD-II SITE ZONE DMC (WEST)**

**E/Cost: Open Rate E/Money 5%O/R T/Limit 30 Days Penalty 500/- PD.**

S.No	Description of Work	Quantity	Rate Per%
1.	Supply of Excavator with P.O.L	18 Scoop <sup>1/2</sup>	13 Days Open Rate 240 Scoop
2.	Supply of Loader with P.O.L	26 Scoop <sup>1/2</sup>	10 Days Open Rate 260 Scoop <sup>1/2</sup>
3.	Supply of Dumper with P.O.L	13 Scoop	26 Days Open Rate 351 Scoop <sup>1/2</sup>
4.	Supply of Tractor Blade with P.O.L	82 Scoop	10 Days Open Rate 825 Scoop <sup>1/2</sup>
5.	Supply of un-skilled labour	80 Scoop	78 Nos Open Rate 624 Scoop <sup>1/2</sup>
			<u>996 Scoop<sup>1/2</sup></u>

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

Rates is Rupees

Nine Lac ninety Six Thousand four hundred only

Signature

Address

R-6 13D III Gulshan e-Iqbal

Banker / Quoted as leased To  
 ...The Edifice Const. Co  
 T. @ 1000/- R.O. No. 158263 Dt. 17/11/13  
 a/m 50,000/- P.M. No. 57970/2 12/11

ACCOUNTANT (B&R)  
Site Zone DMC (West)

10

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

---

No.XEN/DMC(W)/S.Z/ 98 /2013

Dated: 3/12 /2013

To,


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

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

10

**SUBJECT: - REPAIR / MAINTENANCE OF ROAD FROM BOI KHAN HOSPITAL TO CHOWDARY SCHOOL  
BETWEEN SECTOR 4/E IN UC-06 SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7926  
5/12/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Repair & Maintenance
- 4). TENDER NUMBER (10) E.E/S.Z/DMC/W/12/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road from Boi Khan Hospital to Chowdary School Between sector 4/E in UC-06 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 46,371/-+O/R
- 8). ENGINEER'S ESTIMATE 9,44,215/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Azal Associate
- 16). CONTRACT AWARD PRICE Rs.9,44,215/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Azal Associates  
M/s. Al-Maida Enterprises  
M/s. A.S.S & Brothers  
M/s. Sohail & Brothers  
M/s. Iqbal Khan & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY** EXECUTIVE ENGINEER  
DMC (WEST)

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



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

No. EE/SZ/DMC/W/ 12 /2013

Dated 11 / 10 /2013

M/S. Azal Associates  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT:- Repair/Maintenance of road from Boi Khan hospital  
to Chowdary School b/w Sector 4/E in UC-06 S/zone  
DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,44,215/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days. months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to:-

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI



(For Special Adhesive Stamps-use only) 2840/2



SUPERINTENDENT  
Stamp Office, City Court  
Karachi

10-10-13

11 0 OCT 2013

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

I, NUSYAT ALI S/o S.M. Saeed  
N.I.C No. 42101-9515936-1 Resident of M.C. 14/14 Nazimabad 3  
Karachi Owner / Proprietor of

M/s. Azal Associates approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/5 affirmly state that the work

Maintenance of Road from Goikhan Hospital to Chowdry School B/w Section

4/5 in the old stamp @ Rs. 15/- Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. 904,800/- has been awarded to me.

Total sum Rs. 9,44,215/-

Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

in figures as well as in words.

Memorandum  
General Description *Repair/maintenance of Road for Bai Kha Hospital to Chowdary school B/w sector 4/12 in ee-06 S/2*

(a) Estimated Cost *46371/2*  
*84,886/2 + 01R.*

(b) Earnest Money *2320/2 + 01R.*

(c) Security Deposit --- (including earnest money) *47,210/2*

(d) Percentage, if any, to be deducted from bills (Rupees *67.5* / 100 *57.2/100* percent. *N/L*

(e) Time allowed for the work from date of written order to commence *30 days* months.

a) If several sub-works are included they should be itemized in a separate line.

c) The amount of earnest money to be deposited has to be in accordance with the provision of para 515 and 521 of P.W.D manual.

f) This deposit shall be in accordance with para 515 and 521 of use P.W.D manual.

(e) This percentage where no security deposit is taken, will vary from 5 percent to 10 percent according to the requirements of the case, where security deposit is taken. See note Clause of a condition of contract.

(f) Give schedule when necessary showing dates by which the various items are to be completed.

Contractor's Signature



EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR DMC (WEST)

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

XEN/S.Z/DMC/W/65/H/2013

Dated 20/9/2013

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

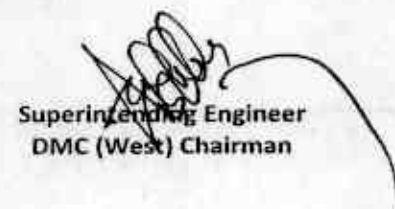
1. Name of Procuring Agency	SITE Zone DMC (West)
2. Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
3. Tender Description / Name of Work / Item	Repair / Maintenance of Road from Boi Khan Hospital to Chowdary School Between sector 4/E in UC-06 SITE Zone DMC (West)
4. Method of Procurement	Single Envelop Procedure
5. Tender Published	Through Website SPPRA
6. Total Bid documents Sold	05
7. Total Bids Received	05
8. Technical Bid Opening date (if applicable)	-
9. No. of Bid technically qualified (if applicable)	-
10. Bis (s) Rejected	Nil
11. Financial Bid Opening Date	18/09/2013
12. Bid Evaluation Report	20/09/2013

S. No	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
1.	Azal Associate	@10%below S.R+O/R 9,88,294/-	1 <sup>st</sup> Lowest	46,371/-+O/R	1 <sup>st</sup> Lowest	Accepted
2.	Al-Maida Enterprises	@9% below S.R+O/R 9,95,718/-	2 <sup>nd</sup> Lowest	46,371/-+O/R	2 <sup>nd</sup> Lowest	Accepted
3.	A.SS & Brothers	@8% below S.R+O/R 9,96,181/-	3 <sup>rd</sup> Lowest	46,371/-+O/R	3 <sup>rd</sup> Lowest	Accepted
4.	Sohail & Brothers	@9%below S.R+O/R 9,96,598/-	4 <sup>th</sup> Lowest	46,371/-+O/R	4 <sup>th</sup> Lowest	Accepted
5.	Iqbal Khan & Co	@5%below S.R+O/R 9,97,572/-	5 <sup>th</sup> Lowest	46,371/-+O/R	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to:-

1. Administrator DMC (West)

# NOTE SHEET

( 4 )

References

**SUBJECT: - REPAIR / MAINTENANCE OF ROAD FROM BOI KHAN HOSPITAL TO CHOWDARY SCHOOL BETWEEN SECTOR 4/E IN UC-06 SITE ZONE DMC (WEST)**

13 After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 84,886/-+O/R were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

14 In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                          |                                  |
|----|--------------------------|----------------------------------|
| 1. | M/S Azal Associate       | @10%below S.R+O/R<br>9,88,294/-  |
| 2. | M/S Al-Maida Enterprises | @9%below S.R+O/R<br>9,95,718/-   |
| 3. | M/S A.S.S & Brothers     | @8% below S.R +O/R<br>9,96,181/- |
| 4. | M/S Sohail & Brothers    | @9% below S.R +O/R<br>9,96,598/- |
| 5. | M/S Iqbal Khan & Co      | @5% below S.R +O/R<br>9,97,572/- |

15 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 46,371/-+O/R and Total Amount Rs. 9,88,294/-.

16 It is therefore requested that the sanction amounting to Rs. 9,44,215/-+O/R Rupees (Nine Lac Forty Four Thousand Two Hundred & Fifteen Only) i/c @ 15% Below.S.R in favour of M/S Azal Associate Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

17 EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

18 SUPERINTENDING ENGINEER  
DMC (WEST)

19 MUNICIPAL COMMISSIONER  
DMC (WEST)

20 ADMINISTRATOR  
DMC (WEST)

Orders may be passed as desired

*[Handwritten signature]*

# ICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

**SUBJECT: - REPAIR / MAINTENANCE OF ROAD FROM BOI KHAN HOSPITAL TO CHOWDARY SCHOOL BETWEEN SECTOR 4/E IN UC-06 SITE ZONE DMC (WEST)**

E/Cost: 46,371/-+O/R E/Money 2320/-+5%O/R T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Earth work of Excavation in ashes sand soft soil or silt cleanance undressed lead upto 50 ft.	5221/Cft	1663.75%0Cft
2.	Cartage of 100 Cft 5 tons all materials like stone aggregate spwals lime surkhi BG rail fasting points crossing bridge guders pipe sheet M/S Brass sheets 1000 trenches 10×5×3" 1000 tiles 12×6×2" 150 cft timber 100 mould fuel wood by trenches owned by the contractor withing 10 miles etc comp:	4177/Cft	902.20%0Cft
3.	P/L aggtt base course material over prepared sub-grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade/widening existing pavements using well graded granular crushed stone with sand silt having smooth gradations curve with in the limit for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of the minium dry density according to AASHTO-180 method D using approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Inch.	6960/Cft	Open Rate
4.	P/S prime coat with medium curing asphalt curing grade 60-70 prime coat shall be used of 11 liters % sft 1.2 liters sq: meter at 70 degree mixed with adequate kerosene oil uniformly spray distributors boiler with automatic temperature controller prior to the application prime coat used material removed from cleaned by means app: mech: means sweepers & hard broom and disposal of same with 3 chains after app: traffic laying methodology shall fully comply test specification AASHTO as directed Engg: Inch: i/c rates cost of materials labours test T&P lead its measurements etc.	13920/Sft	Open Rate
5.	P/L single layer of 3cm compacted thickness wearing course on the following job mix formula.		

Use standard sieve	%passing weight
1" 26mm	100
¾" 4.70mm	90-100
½" 12.5mm	75-70
3/8" 4.70mm	56-70
No: 4 (4.75mm)	35-55
No: 8 (2.38mm)	23-35
No: 50 (0.30mm)	5-12
No: 200 (0.075mm)	2-8

Work 10 ✓

RS 41734/-

RS 38/=

RS 3 P. 264480/-

RS 10/-

R. 139200/-

Asphalt 60-70 grade content weight 4.5 total mix: use originally send its Propbihated job mix formulas prior paving asphalt concrete surface shall be cleaned rubbish must be strictly to tack prime coat make bondage during laying temperature of asphalt concrete shall be less than 140 degree asphalt concrete with laid with pavers compacted shall be steel pneumatic tyre roller density according AASHTO 180 method 'D' modified wearing course shall be 1000 kg mini: stability 20% mini: less than marshall tests criteria all materials to the density specification of AASHTO as directed by Engg: Inch: i/c cost of material labour all test & T&P all lead and lifts.

13920/Sft

Rs 39  
Open Rate Rs 542880  
Rs 9,88,294/-

**NOTE: -**

Contractor is bound to arrange the jeep trolley for lying of bituminous asphalt concrete if required at site. The contractor is bound not to claim of any running / part payment of any item of road i.e excavation, dismantling sub-base aggregate, base aggregate, cartage, prime coat etc. the bill will be recorded after the completion of carpeting work.

*[Handwritten Signature]*

*[Handwritten Signature]*  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

I/we hereby quoted 10% Above / Below the SR. Plus Non Schedule Items Offer

Rates is Rupees Rs 9,88,294/-

Signature *[Handwritten Signature]* Address AZAL ASSOCIATE

Number / Quantity as per Bill  
M/s. Azal Associates ..... 17/9/13  
T.C. No. / ..... 126746  
S.C. No. / ..... 1064230

*[Handwritten Signature]*  
ACCOUNTANT (B&R)  
Site Zone DMC (West)

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 99 /2013

Dated: 3/12 /2013

To,

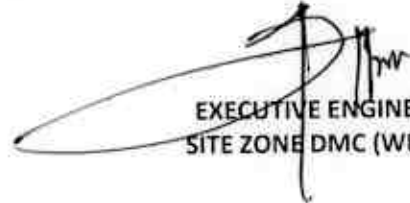
Director (CB)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

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



**SUBJECT: - DESALTING AND CLEANING OF SEWERAGE LINE THROUGH WINCHING IN WARD-III SITE  
ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7927  
5/12/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT Desalting and cleaning of Sewerage Line
- 4). TENDER NUMBER (11) E.E/S.Z/DMC/W/16/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Desalting and cleaning of sewerage line through winching in Ward-III SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 9,97,542/-
- 8). ENGINEER'S ESTIMATE 9,93,652/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sawab Noor Khan & Brothers
- 16). CONTRACT AWARD PRICE Rs.9,93,652/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Sawab Noor Khan & Brothers  
M/s. Al-Sindh Estate  
M/s. Iqbal Khan & Co  
M/s. Sohail & Brothers  
M/s. Mushtarka Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	1379/2013
No	<input type="checkbox"/>	

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

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

22). NATURE OF CONTRACT

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

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

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

24). WHETHER 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

32). ANY COMPLAINTS RECEIVED

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

(If yes, result thereof)

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

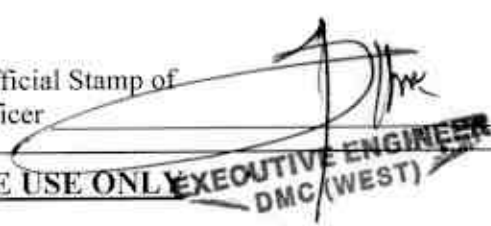
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**FOR OFFICE USE ONLY EXECUTIVE ENGINEER  
DMC (WEST)**

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



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

No. EE/SZ/DMC/W/ 16 /2013

Dated 15/10/2013

M/S Sawab Noor Laban & Brothers  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT: - Desalting and Cleaning of Sewerage line through  
winding in ward - III S/Zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,93,652/-


You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

(For Special Adhesive Stamps use only)

2980/2  
128  
14/10



ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS  
KARACHI

14 OCT 2013

**Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI**

Contract Agreement and General Clauses.

I, Sawab Noor Khan S/o Amanullah Khan  
N.I.C No. \_\_\_\_\_ Resident of Barsati walleh mujahid colony  
Nazimabad NO 7 Karachi Owner / Proprietor of

M/s. Sawab Noor Khan & Bros approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/5

affirmly state that the work Desilting  
and cleaning of sewerage line through winching in ward III S/Zone

MC 103 @ Rs. 0.39% Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. \_\_\_\_\_ has been awarded to me.

Total sum Rs = 9,93,652/-

*[Signature]*  
Contractor's  
Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

The memorandum of work to be tendered for and the schedule of materials to be tendered by the Public Works Department and their rates shall be ruled in and completed in the office of the Town Officer (I&S) before the tender form is issued. If a form issued intending tendered has not been so filled and completed he shall request the said contractor to have this done before he complete and delivers his tender.

All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

Under no circumstance shall any contractor be entitled to claim enhanced rates for items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A") of the work specified in the under written memorandum within the time specified in such memorandum at  $\dots\dots\dots$  In Words  $\dots\dots\dots$

percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description *Derilting and clearing of sewage line through winding in ward 111 site zone DMC @ S*

(a) Estimated Cost. *9,97,542/-*

(b) Earnest Money. *4,98,80/-*

(c) Security Deposit --- (including earnest money) *49,683/-*

(d) Percentage, if any, to be deducted from bills (Rupees *6/-* / *100* ST-R/M) percent. *below 5/100 NIL*

(e) Time allowed for the work from date of written order to commence *30 days* months.

Contract shall be notified...  
Papers, accordingly, Infrastructure &  
as well as the date for...  
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*[Signature]*  
Contractor's  
Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly referred this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in installment from his bills) shall be refunded to him after the expiry of Six months the date on which the work is completed. The Town Officer (I&S) shall, however exercise his discretion to refund security deposit to the contractor either after Six months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as completed for the purpose of refund of security deposit to contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation an amount equal to one percent or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work	of the time
-do-	-do-
-do-	-do-

and abide the programme of detailed progress laid down by the Town Officer (I&S). The following proportions will usually be found suitable:-

	In 1/4 1/2 3/4 of the time
Reasonable progress of earth work .....	1/6 1/2 3/4 of the total value of work to be done.
Do do of masonry work .....	1/10 4/10 8/10 do do.

In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Town Officer (I&S) (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that due quantity of work remains incomplete: *Provided always* that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.— In any case in which under any clause or clauses of this contract, the contractor shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in sum or deducted by installments) or in the case of abandonment of the work of the work owing to the serious illness or death of the

  
Contractor's  
Signature

  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)

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# NOTE SHEET

( )

References

**SUBJECT: - DESALTING AND CLEANING OF SEWERAGE LINE**  
**THROUGH WINCHING IN WARD-III SITE ZONE DMC**  
**(WEST)**

After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 9,97,542/- were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

In response there to the following Contractor's have participated and quoted their rates as under: -

1. M/S Sawab Noor Khan & Brothers @0.39%below S.R
2. M/S Al-Sindh Estate Construction Co @0.30% below S.R
3. M/S Iqbal Khan & Co @0.25% below S.R
4. M/S Sohail & Brothers @0.20% below S.R
5. M/S Mushtarka Enterprises At Par

The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,97,542/- and Total Amount Rs. 9,93,652/-.

It is therefore requested that the sanction amounting to Rs. 9,93,652/- Rupees **(Nine Lac Ninety Three Thousand Six Hundred & Fifty Two Only)** i/c @ 0.39% Below.S.R in favour of M/S **Sawab Noor Khan & Brothers** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

SUPERINTENDING ENGINEER  
DMC (WEST)

MUNICIPAL COMMISSIONER  
DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

Dated 20/9/2013

No. XEN/S.Z/DMC/W/65/L/2013

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

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Desalting and cleaning of sewerage line through winching in Ward-III SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Sawab Noor Khan & Brothers	@0.39% below S.R	1 <sup>st</sup> Lowest	9,97,542/-	1 <sup>st</sup> Lowest	Accepted
2.	Al-Sindh Estate	@0.30% below S.R	2 <sup>nd</sup> Lowest	9,97,542/-	2 <sup>nd</sup> Lowest	Accepted
3.	Iqbal Khan & Co	@0.25% below S.R	3 <sup>rd</sup> Lowest	9,97,542/-	3 <sup>rd</sup> Lowest	Accepted
4.	Sohail & Brothers	@0.20% below S.R	4 <sup>th</sup> Lowest	9,97,542/-	4 <sup>th</sup> Lowest	Accepted
5.	Mushtaraka Enterprises	At Par	5 <sup>th</sup> Lowest	9,97,542/-	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN B&R  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

**Director (CB) SPPRA**

With a request to upload on SPPRA Website

C.C to: -

1. Administrator DMC (West)



# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

SUBJECT: - DESALTING AND CLEANING OF SEWERAGE LINE THROUGH  
WINCHING IN WARD-III SITE ZONE DMC (WEST)

E/Cost: 9,97,542/- E/Money 49,880/- T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Excavation for Foundation of building, bridges and other structures including dagbolling dressing refilling ground structure with excavated earth watering and ramming lead upto 5 feet in ordinary soil.	3150/Cft	4650%0Cft
2.	P/L Rcc pipe ASTM class class 'C' 76-62 T/C 76-70 class II wall 'B' and fixing in trenches i/c cutting fitting jointing with rubber ring i/c testing with water to specified pressure	200/Rft	229 / P.Rft
	9" dia	200/Rft	412 / P.Rft
	12" dia		
3.	Const of Main Holes 4 inside with Rcc covers 21" dia 3x3/4 with flat iron frame 5ft depth 1:2:4 in laying CC cost in situ 9" thick wall and disposal of surplus stuff etc comp:	21/Nos.	7139 / Each
4.	Add for deduct for depth of man holes above or beyond 5 ft (RA).	11/Rft	1284.0/P.Rft
5.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp:	2835/Cft	2760.0/%0Cft
6.	M/S Ring Slab of 36" dia 21" dia inside outside 36" dia 7.5' width and 6" thick i/c 3/8" dia tor bar	50 Nos	1906/ Each
7.	M/S Supplying of 21" dia Rcc Manhole cover cast in situ in 1:2:4 concrete ratio 3" deep at centre reinforcement with 1/2" dia	70 Nos	913.63/Each
8.	Shifting to the site & fixing of 36" dia ring slab in perfect position on damaged manholes including cutting of damage portion of manhole in proper shape and laying of cement of 2" thickness and disposal of debris	50 Nos	563.09/Each
9.	Cleaning inside sewerage lines completely restoring original silt for including accessories like pulley steel rope bucket draggess sizing from 6" to 18" dia (first phase entire length from downstream to upstream) (as free flow) and in entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48" the job includes all the hire/cost of equipment & accessories of above winching machine / traffic cones		

ensuring no damage to pipe along with ensuring safety to labour and complete as per full satisfaction of site engineer 12" dia  
15" dia  
18" dia

2000/Rft 80-50/P.Rft  
300/Rft 96.60/P.Rft  
500/Rft 128.80/P.Rft

10. Earth work of Excavation in ashes sand soft soil or silt cleanance undressed lead upto 50 ft. 62000/Cft 1663.75%0Cft

11. Cartage of 100 Cft 5 tons all materials like stone aggregate spwals lime surkhi BG rail fasting points crossing bridge guders pipe sheet M/S Brass sheets 1000 trenches 10x5x3" 1000 tiles 12x6x2" 150 cft timber 100 mould fuel wood by trenches owned by the contractor withing 10 miles etc comp: 62000/Cft 579.41%0Cft

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

I / we hereby quoted 0.39% Above / Below the SR. Plus Non Schedule Items Offer

Signature [Signature] Address KMC 143 7-11-13

Order / Invoice Issued To  
Sawab Noor Khan on Behalf  
P.O. No. 158175 Dt. 17/9/13  
S.M. No. 20565 Dt. 17/9/13

ACCOUNTANT (B&R)  
Site Zone DMC (West)

# DISTRICT MUNICIPAL CORPORATION (WEST) 12

## SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 100 /2013

Dated: 3/12 /2013


To,

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

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

**SUBJECT: - PROVIDING AND SUPPLYING RCC RING SLAB AND RCC MANHOLE COVERS IN DIVISION-II  
AT SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7916  
5/Dec/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Providing and Supplying Rcc Ring Slab
- 4). TENDER NUMBER (12) E.E/S.Z/DMC/W/03/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Providing and supplying RCC Ring Slab and RCC Manhole Covers in Division-II at SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 9,99,559/-
- 8). ENGINEER'S ESTIMATE 9,94,561/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Azal Associate
  
- 16). CONTRACT AWARD PRICE Rs.9,94,561/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Azal Associate  
M/s. Iqbal Khan & Co  
M/s. Sohail & Brothers  
M/s. Al-Maida Enterprises  
M/s. A.S.S Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). 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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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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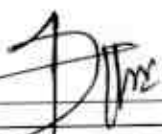
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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



**FOR OFFICE USE ONLY EXECUTIVE ENGINEER  
DMC(WEST)**

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



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

No. EE/SZ/DMC/W/ 03 /2013

Dated 11/10 /2013

M/s Azal Associates  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT: -

Providing and Supplying Rec Ring Slab and Rec  
Manhole Covers in Division no. 12 at site zone DMC  
(West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,94,561/2

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

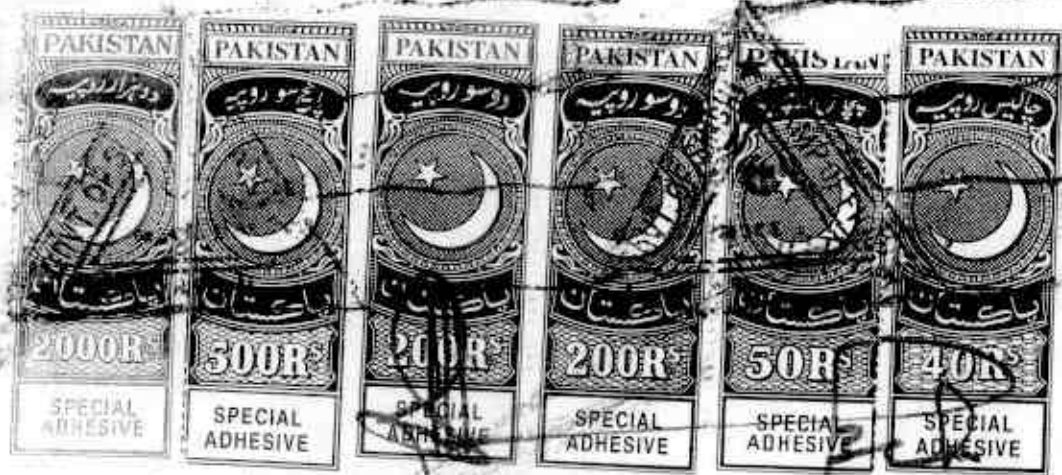
[Signature]  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Refer...

2,94,559/-

45/10/10

(For Special Adhesive Stamps use only) 2990/2



2993

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

10-10-13.

110 OCT 2013

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

I, Mr Usbat Pli S/o S.M. Gurd  
N.I.C No. 42101-9515936 Resident of III C-14/14 NOT Nagan Abad  
Karachi Owner / Proprietor of

M/s. Ajal Associates approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/5 affirmly state that the work

of Rec. Ring Slab and Rec. main hole covers in DV-II at site zone DMC (W)

@ Rs. 0.50/- Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. \_\_\_\_\_ has been awarded to me.

Total sum Rs = 2,94,561/2

Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR  
DMC (WEST)



8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description *Providing and Supplying Rec. Ring Slab and Rec. Man hole covers in DV-II at Site Zail DMC (W)*

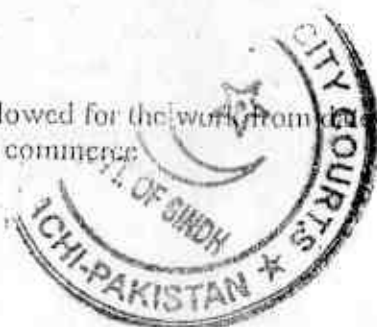
(a) Estimated Cost. *9,99,559/-*

(b) Earnest Money. *49,980/-*

(c) Security Deposit --- (including earnest money) *49,728/-*

(d) Percentage, if any, to be deducted from bills (Rupees *67.5* Tax *57.8* MA percent. *Below S/D. NIL*)

(e) Time allowed for the work from date of written order to commence *30 days.* months.



Contractor's Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

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& Services  
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# NOTE SHEET

( 3 )

Paras

References

**SUBJECT: - PROVIDING AND SUPPLYING RCC RING SLAB AND  
RCC MANHOLE COVERS IN DIVISION-II AT SITE  
ZONE DMC (WEST)**

8  
After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 9,99,559/- were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

9  
In response there to the following Contractor's have participated and quoted their rates as under: -


- |      |                          |                  |
|------|--------------------------|------------------|
| 1. ✓ | M/S Azal Associate       | @0.50% below S.R |
| 2. ✓ | M/S Iqbal Khan & Co      | @0.40% below S.R |
| 3. ✓ | M/S Sohail & Brothers    | @0.30% below S.R |
| 4. ✓ | M/S Al-Maida Enterprises | At Par           |
| 5. ✓ | M/S A.S.S Enterprises    | At Par           |

10  
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,99,559/- and Total Amount Rs. 9,99,559/-.

11  
It is therefore requested that the sanction amounting to Rs. 9,94,561/- Rupees (Nine Lac Ninety Four Thousand Five Hundred & Sixty One Only) i/e @ 0.50% Below.S.R in favour of M/S Azal Associate Chargeable from B.G No: XI-B-2 may kindly be accorded. *Financial approval also accord.*

12  
  
ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

13  
  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

14  
  
SUPERINTENDING ENGINEER  
DMC (WEST)

15  
MUNICIPAL COMMISSIONER  
DMC (WEST)

16  
  
ADMINISTRATOR  
DMC (WEST)

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

/I /2013

Dated 20/9 /2013

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

1. Name of Procuring Agency	SITE Zone DMC (West)
2. Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
3. Tender Description / Name of Work / Item	Providing and supplying RCC Ring Slab and RCC Manhole Covers in Division-II at SITE Zone DMC (West)
4. Method of Procurement	Single Envelop Procedure
5. Tender Published	Through Website SPPRA
6. Total Bid documents Sold	05
7. Total Bids Received	05
8. Technical Bid Opening date (if applicable)	-
9. No. of Bid technically qualified (if applicable)	-
10. Bis (s) Rejected	Nil
11. Financial Bid Opening Date	18/09/2013
12. Bid Evaluation Report	20/09/2013

S. No	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
1.	Azal Associate	@0.50%below S.R	1 <sup>st</sup> Lowest	9,99,559/-	1 <sup>st</sup> Lowest	Accepted
2.	Iqbal Khan & Co	@0.40%below S.R	2 <sup>nd</sup> Lowest	9,99,559/-	2 <sup>nd</sup> Lowest	Accepted
3.	Sohail & Brothers	@0.30%below S.R	3 <sup>rd</sup> Lowest	9,99,559/-	3 <sup>rd</sup> Lowest	Accepted
4.	Al-Maida Enterprises	At Par	4 <sup>th</sup> Lowest	9,99,559/-	4 <sup>th</sup> Lowest	Accepted
5.	A.SS Enterprises	At Par	5 <sup>th</sup> Lowest	9,99,559/-	5 <sup>th</sup> Lowest	Accepted

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

(XEN Sewerage  
KW&SB Member

XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to:-

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

**SUBJECT: - PROVIDING AND SUPPLYING RCC RING SLAB AND RCC MANHOLE  
COVERS IN DIVISION-II AT SITE ZONE DMC (WEST)**

E/Cost: 9,99,559/- E/Money 49,980/- T/Limit 30 Days Penalty 500/- PD.


S.No	Description of Work	Quantity	Rate Per%
1.	M/S of Rcc Ring Slab of 21" dia inside 36" dia out side 75" width and 6" thick i/c dia tor steel bars two concrete ring with 3/8" dia 8 No cross liaked bars welded and two sunk type hooks cost in a 1:1 1/2 3 concrete with embaded 15kg C.I from in prefund position i/c transportation cage etc	300 No	1906/60/Each
2.	M/S Rcc Manhole covers cost is 1:2:4 concrete ratio 3" depth at i/c reinforced with 3/8" dia tor steel bars 4" C.C welded to 1/8" thick 2.5" depth M.S plat i/c curing stacking and transportation with in 10 Miles	468 No	913/63 Each

  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

I/we hereby quoted o.sq Above / Below the SR. Plus Non Schedule Items Offer

Signature wa Address AZAL ASSOCIATES

Order / Quantity Accepted to M/S  
Ajal Associates  
 158158 17/9/13  
 1064229 17/9/13

  
ACCOUNTANT (B&R)  
Site Zone DMC (West)

# DISTRICT MUNICIPAL CORPORATION (WEST) 13

## SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/10/2013

Dated: 03/12/2013

To,


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

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

13

**SUBJECT: - HIRE OF MACHINERY FOR CLEANING AND DESALTING OF NALLAH IN WARD-I SITE ZONE  
DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7915  
5/Dec/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Hiring of Machinery
- 4). TENDER NUMBER (13) E.E/S.Z/DMC/W/07/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Hire of Machinery for cleaning and desalting of Nallah in Ward-I SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,96,400/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. The Edifice Construction
- 16). CONTRACT AWARD PRICE Rs.9,96,400/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. The Edifice Construction  
M/s. Al-Madina Engineering  
M/s. N.H Siddiqui & Sons  
M/s. Al-Hussain Associate
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

Yes  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes  No

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
**DMC (WEST)**

**FOR OFFICE USE ONLY**

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

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



No. EE/SZ/DMC/W/ 07 12013

M/S The Edifice Construction  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

### WORK ORDER


SUBJECT: - Hire of Machinery for clearing and desalting of  
Nallah in ward no. 1 S/zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,96,400/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

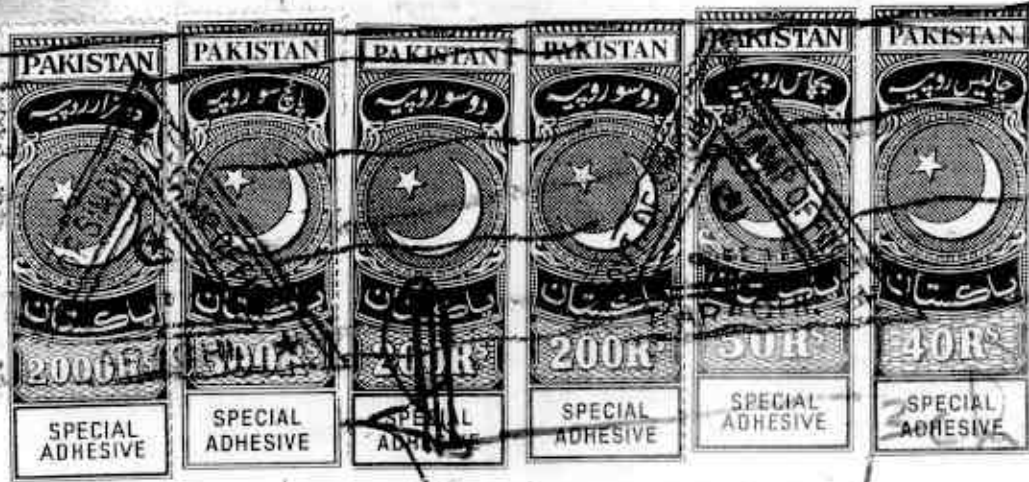
The work is to be completed within the schedule time limit i.e. 30 days. months failing which penalty will be imposed as per contract clause.

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to:-

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

10 OCT 2013

10-10-13

**Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI**

Contract Agreement and General Clauses.

1. Malik Muhammad Adil S/o Muhammad Fakhre-Ahmed  
N.I.C No. 42401-0864599-1 Resident of R-6, 13D/TU Golsham-e-Iqbal  
Roadline Owner / Proprietor of

M/s. The Eddipree Cont & Co approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/4 affirmly state that the work Here

of machinery for cleaning of Nallah on desilting of Nallah in ward 5

S/Zone DMC (W) @ Rs. \_\_\_\_\_ Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 9,96,400/- has been awarded to me.

Total Sum Rs 9,96,400/-

M. Adil  
Contractor's  
Signature

[Signature]  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

[Signature]  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (L&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at *.....* In Words *.....* percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description

*House of Machinery for cleaning and desilting of Nallah in ward 5/zone DMC (W)*

(a) Estimated Cost. *0/R*

(b) Earnest Money. *570/R*

(c) Security Deposit --- (including earnest money) *49,820/-*

(d) Percentage, if any, to be deducted from bills (Rupees *67-1/2* / Tax *57-R/18* percent. *Balance S/D. A/C*

(e) Time allowed for the work from date of written order to commence. *30 days* months.

*Madil*  
Contractor's Signature



EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*Sanjay*  
ADMINISTRATOR  
DMC (WEST)

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manual.

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521 R of use  
W.D manual.

This percent-  
age where no  
security deposit is  
taken, will vary  
from 5 percent to  
10 percent accord-  
ing to the  
requirements of  
the case, where  
security deposit is  
taken. See note  
clause of a con-  
ditions of contract.

(f) Give schedule  
where necessary  
showing dates by  
which the various  
items are to be  
completed.

# JTE SHEET

( 3 )

References

**SUBJECT: - HIRE OF MACHINERY FOR CLEANING AND  
DESALTING OF NALLAH IN WARD-I SITE ZONE  
DMC (WEST)**

8 After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on **18/09/2013** by Tender opening committee SITE Zone DMC (West).

9 In response there to the following Contractor's have participated and quoted their rates as under: -

- |                                 |                      |
|---------------------------------|----------------------|
| 1. M/S The Edifice Construction | L.Sum Rs.9,96,400/-  |
| 2. M/S Al-Madina Engineering    | L.Sum Rs.9,98,270/-  |
| 3. M/S N.H Siddiqui & Sons      | L.Sum Rs.9,99,900/-  |
| 4. M/S Al-Hussain Associate     | L.Sum Rs.10,17,460/- |

10 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. **9,96,400/-** and Total Amount Rs. **9,96,400/-**.

11 It is therefore requested that the sanction amounting to Rs. **9,96,400/-** Rupees (**Nine Lac Ninety Six Thousand Four Hundred Only**) in favour of M/S **The Edifice Construction** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC (W)

12 EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

13 SUPERINTENDING ENGINEER  
DMC (WEST)

14 MUNICIPAL COMMISSIONER  
DMC (WEST)

15 ADMINISTRATOR  
DMC (WEST)

7

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

Reference

XEN/S.Z/DMC/W/65/C/2013

Dated 20/9/2013

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


1. Name of Procuring Agency	SITE Zone DMC (West)
2. Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
3. Tender Description / Name of Work / Item	Hire of Machinery for cleaning and desalting of Nallah in Ward-I SITE Zone DMC (West)
4. Method of Procurement	Single Envelop Procedure
5. Tender Published	Through Website SPPRA
6. Total Bid documents Sold	04
7. Total Bids Received	04
8. Technical Bid Opening date (if applicable)	-
9. No. of Bid technically qualified (if applicable)	-
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	18/09/2013
12. Bid Evaluation Report	20/09/2013

S. No	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
	The Edifice Construction Co	L.Sum Rs.9,96,400/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
	Al-Madina Engineering	L.Sum Rs.9,98,270/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
	N.H Siddiqui & Sons	L.Sum Rs.9,99,900/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
	Al-Hussain Construction Co	L.Sum Rs.10,17,460/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintendent Engineer  
DMC (West) Chairman

Director (CE) SPPRA

With a request to upload on SPPRA Website

C to :-

1. Administrator DMC (West)

**OFFICE OF THE EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC WEST KARACHI**

**SUBJECT: - HIRE OF MACHINERY FOR CLEANING AND DESALTING OF  
NALLAH IN WARD-I SITE ZONE DMC (WEST)**

E/Cost: Open Rate E/Money 5%O/R T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Supply of Excavator with P.O.L	18500/2 13 Days	Open Rate 240500/2
2.	Supply of Loader with P.O.L	26000/2 10 Days	Open Rate 260000/2
3.	Supply of Dumper with P.O.L	13500/2 26 Days	Open Rate 351000/2
4.	Supply of Tractor Blade with P.O.L	8250/2 10 Days	Open Rate 82500/2
5.	Supply of un-skilled labour	800/2 78 Nos	Open Rate 62400/2
			<u>996400/2</u>

*[Signature]*  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

Rates is Rupees Nine Lac mity Six Thousand four hundred only.

Signature *[Signature]* Address R-6 13D II Crulshan-e-19 bul

Order / Order No. Amount To  
 The Edifice Cult Co  
 15871 17/1/13  
 50000/2 3797015 12/19/13

*[Signature]*  
ACCOUNTANT (B&R)  
Site Zone DMC (West)

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/102/2013

Dated: 3/12/2013


To,

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

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

**SUBJECT: - SUPPLY OF DIFFERENT SIZE OF TYRES & STEEPNESS FOR SANITATION VEHICLES IN SITE  
ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7911  
5/12/13

# 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: SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Supply of Tyres
- 4). TENDER NUMBER (14) E.E/S.Z/DMC/W/08/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of different size of tyres & steepness for sanitation vehicles in SITE ZONE DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,95,400/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Madina Engineering
  
- 16). CONTRACT AWARD PRICE Rs.9,95,400/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Al-Madina Engineering  
M/s. N.H Siddiqui & Sons  
M/s. Al-Hussain Associate  
M/s. The Edifice Construction
  
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). 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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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER  
DMC (WEST)**

*SPPRA, Block. No.8, Sindh Secret  
ariat No.4-A, Court Road, Karachi.*

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

DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

Dated 11/10/2013

No. EE/SZ/DMC/W/ 08 /2013

M/S M. Madina Engineering  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT: -


Supply of different size of Tyres & Stepmex for  
Sanitation vehicles in SITE Zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender for the subjected work and tender amount calculated by the design section comes to Rs. 9,95,400/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days. months fail penalty will be imposed as per contract clause.

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Madina Engg.  
9,95,400/-

48  
10/10

ADHESIVE STAMP AFFIXED BY ME

(FAROOQ)  
2990/-

(For Special Adhesive Stamps use only)



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

10.10.13.

110 OCT 2013

First class  
Postage stamps  
2995400/2

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

1. AL TAF-HUSSAIN S/o MOOR HUSSAIN  
N.I.C No. 12401-5517719-3 Resident of A-1/16/10 Dasha Colony  
Karachi Owner Proprietor of

M/s. AL-Madina Engg. Co approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/4 affirmly state that the work Supply of  
different size of Tyres on Stepners of Garmitations vehicles in Site Zone

DMC (w) @ Rs. \_\_\_\_\_ Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. 9,95,400/- has been awarded to me.  
Total sum: Rs. 9,95,400/-

[Signature]  
Contractor's  
Signature

[Signature]  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

[Signature]  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (L&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A") of the work specified in the under written memorandum within the time specified in such memorandum at\* ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description *Supply of different size of Types & standards of Sanitation vehicles in S/Zone DMC (W)*

(a) Estimated Cost. *0/0*

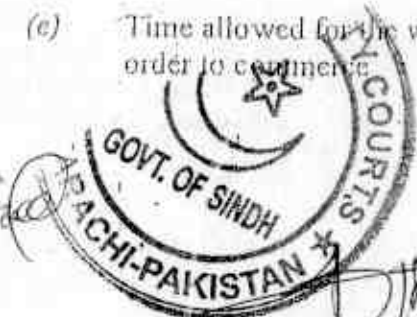
(b) Earnest Money. *54000/-*

(c) Security Deposit --- (including earnest money) *49,770/-*

(d) Percentage, if any, to be deducted from bills *Nil* (Rupees *67.5 / TAX 57-R/W*) percent.

(e) Time allowed for the work from date of written order to commence *30 days* months.

Contractor's Signature



EXECUTIVE ENGINEER BUILDING & ROADS-SITE ZONE DMC (WEST)

ADMINISTRATOR DMC (WEST)

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# NOTE SHEET

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References

**SUBJECT: - SUPPLY OF DIFFERENT SIZE OF TYRES &  
STEEPNESS FOR SANITATION VEHICLES IN SITE  
ZONE DMC (WEST)**

After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

In response there to the following Contractor's have participated and quoted their rates as under: -

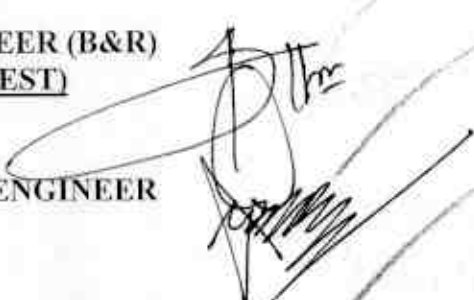
- |    |                              |                     |
|----|------------------------------|---------------------|
| 1. | M/S Al-Madina Engineering    | L.Sum Rs.9,95,400/- |
| 2. | M/S N.H Siddiqui & Sons      | L.Sum Rs.9,96,534/- |
| 3. | M/S Al-Hussain Associate     | L.Sum Rs.9,99,509/- |
| 4. | M/S The Edifice Construction | L.Sum Rs.9,99,018/- |

The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,95,400/- and Total Amount Rs. 9,95,400/-.

It is therefore requested that the sanction amounting to Rs. 9,95,400/- Rupees **(Nine Lac Ninety Five Thousand & Four Hundred Only)** in favour of M/S **Al-Madina Engineering** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

  
ACCOUNTANT (B&R)  
SITE ZONE DMC (W)

  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

  
SUPERINTENDING ENGINEER  
DMC (WEST)

MUNICIPAL COMMISSIONER  
DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)

**OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE  
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

XEN/DMC/W/ 65/E/2013


Dated 20/9 /2013

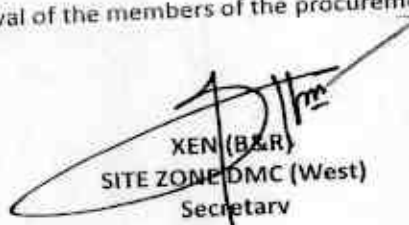
**BID EVALUATION REPORT  
(In Compliance of clause 45 SPP Rules 2010)**

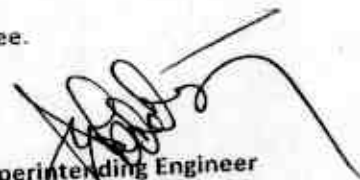
1. Name of Procuring Agency	SITE Zone DMC (West)
2. Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
3. Tender Description / Name of Work / Item	Supply of different size of tyres & steepness for sanitation vehicles in SITE ZONE DMC (West)
4. Method of Procurement	Single Envelop Procedure
5. Tender Published	Through Website SPPRA
6. Total Bid documents Sold	04
7. Total Bids Received	04
8. Technical Bid Opening date (if applicable)	-
9. No. of Bid technically qualified (if applicable)	-
10. Bis (s) Rejected	Nil
11. Financial Bid Opening Date	18/09/2013
12. Bid Evaluation Report	20/09/2013

S. No	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
1.	Al-Madina Engineering	L.Sum Rs.9,95,400/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	N.H Siddiqui & Sons	L.Sum Rs.9,96,534/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Hussain Associate	L.Sum Rs.9,99,509/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	The Edifice Const	L.Sum Rs.9,99,018/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

**Director (CB) SPPRA**

With a request to upload on SPPRA Website

C.C to: -

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

SUBJECT: - SUPPLY OF DIFFERENT SIZE OF TYRES & STEEPNESS FOR  
SANITATION VEHICLES IN SITE ZONE DMC (WEST)

E/ Cost: Open Rate E/Money 5% O/R T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Supply of tyre, tube and flap size 900-20 ceat / Apollo as per instruction of engineer <i>Made in INDIA</i>	04 Set <i>58200</i>	Open Rate <i>232800</i>
2.	Supply of tyre, tube and flap size 8-25-20 ceat / Apollo as per instruction of Engineer <i>MADE IN INDIA</i>	04 Set <i>50840</i>	Open Rate <i>203360</i>
3.	Supply of tyre, tube and flap size 8-25-16 ceat / Apollo as per instruction of Engineer	03 Set <i>50840</i>	Open Rate <i>152520</i>
4.	Supply of tyre, tube and flap size 7-50-16 ceat / Apollo as per instruction of Engineer	10 Set <i>32800</i>	Open Rate <i>328000</i>
5.	Supply of tyre, tube and flap size 600-16 General as per instruction of Engineer	04 Set <i>19680</i>	Open Rate <i>78720</i>

*Rehabilitated*  
EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

Rates is Rupees *Nine Lac Ninety five thousand four hundred only*

Signature *[Signature]* Address *Shop NO A52 Sujai Tea House*

*Order / Quantity issued to*  
*... Mr. Madina Ruggi*  
*158789*  
*P.O. No. ... D: 17/9/13*  
*826173*  
*8261169*  
*158224*  
*17/9/13*  
ACCOUNTANT (B&R)  
Site Zone DMC (West)



# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

15

No.XEN/DMC(W)/S.Z/103/2013

Dated: 3/12/2013

To,


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

(15)

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

**SUBJECT: - SUPPLY OF TYRES & TUBES OF WHEEL LOADER IN SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7912  
216L  
5/10/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Supply of Tyres & Tubes
- 4). TENDER NUMBER (15) E.E/S.Z/DMC/W/05/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of tyres & Tubes of Wheel Loader in SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,95,000/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Hussain Associate
- 16). CONTRACT AWARD PRICE Rs.9,95,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Al-Hussain Associate  
M/s. Al-Madina Engineering  
M/s. N.H Siddiqui & Sons  
M/s. The Edifice Construction
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). 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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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**  
**DMC (WEST)**

*SPPRA, Block. No.8, Sindh Secret  
ariat No.4-A, Court Road, Karachi.*

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

Dated 11/10/2013

No. EE/SZ/DMC/W/ 05 /2013

M/S M- Hussain Associates  
 Approved Contractor,  
 Executive Engineer  
 SITE Zone DMC (West)  
 KARACHI

**WORK ORDER**

SUBJECT: -


Supply of Tyres & Tubes of wheel loader in S/zone  
DMC (west).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 995000/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months falling which penalty will be imposed as per contract clause.

  
 EXECUTIVE ENGINEER  
 SITE ZONE DMC (WEST)  
 KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

  
 EXECUTIVE ENGINEER  
 SITE ZONE DMC (WEST)  
 KARACHI

Refer to

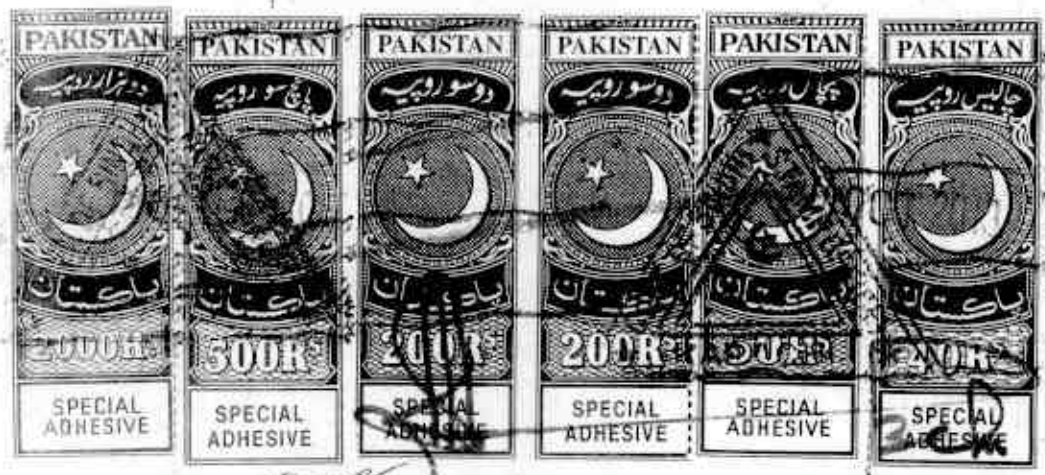
Al-Hussain Ltd  
9,95,000/-

45  
10/10

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(For Special Adhesive Stamps use only) 2990/-



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

10-10-13

11 0 OCT 2013

**Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI**

Contract Agreement and General Clauses.

1. ALTAF HUSSAIN S/o MOOR HASAN  
N.I.C No. 42401-851779-3 Resident of R-1/82 Sector 11-B  
North Karachi Owner / Proprietor of  
M/s. AL HUSSAIN ASSOCIATE approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/4 affirmly state that the work Supply  
of Tyres or Tubes of wheel loader in spare DMC (W)  
@ Rs.                      Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. 995,000/- has been awarded to me.  
Total bid Rs. 9,95,000/-

Altaf Hussain  
Contractor's  
Signature  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

G. M. Khan  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at\* ..... In Words ..... ) percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum  
General Description *Supply of Tyres & Tubes of wheel loader - S/Zone DMC (W).*

(a) Estimated Cost. *0/R.*

(b) Earnest Money. *570/R.*

(c) Security Deposit --- (including earnest money) *49,750/2*

(d) Percentage, if any, to be deducted from bills (Rupees *67.21 Tax 57-R/M.*) percent. *N/L*

(e) Time allowed for the work from date of written order to commence *30 days* months.



*[Signature]*  
Contractor's  
Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

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# NOTE SHEET

( 3 )

References

**SUBJECT: - SUPPLY OF TYRES & TUBES OF WHEEL LOADER IN**  
**SITE ZONE DMC (WEST)**

8  
After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

9  
In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                              |                     |
|----|------------------------------|---------------------|
| 1. | M/S Al-Hussain Associate     | L.Sum Rs.9,95,000/- |
| 2. | M/S Al-Madina Engineering    | L.Sum Rs.9,96,800/- |
| 3. | M/S N.H Siddiqui & Sons      | L.Sum Rs.9,97,400/- |
| 4. | M/S The Edifice Construction | L.Sum Rs.9,98,500/- |

10  
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,95,000/- and Total Amount Rs. 9,95,000/-.

11  
It is therefore requested that the sanction amounting to Rs. 9,95,000/- Rupees (**Nine Lac & Ninety Five Thousand Only**) in favour of M/S **Al-Hussain Associate** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

*[Signature]*  
ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

12  
~~EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)~~

13  
~~SUPERINTENDING ENGINEER  
DMC (WEST)~~

14  
~~MUNICIPAL COMMISSIONER  
DMC (WEST)~~

15  
~~ADMINISTRATOR  
DMC (WEST)~~

*Orders may be passed  
as desired.*

*[Signature]*



**OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE  
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

XEN/S.Z/DMC/W/ 65/F/2013

Dated 20/9/2013

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

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13                                     |
| 3. Tender Description / Name of Work / Item         | Supply of tyres & Tubes of Wheel Loader in SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 04  |
| 7. Total Bids Received                              | 04  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Al-Hussain Associate g	L.Sum Rs.9,95,000/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Al-Madina Engineerin	L.Sum Rs.9,96,800/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	N.H Siddiqui & Sons	L.Sum Rs.9,97,400/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	The Edifice Const	L.Sum Rs.9,98,500/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

XEN sewerage  
KW&SB Member

XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to :-

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

SUBJECT: - SUPPLY OF TYRES & TUBES OF WHEEL LOADER IN SITE ZONE  
DMC (WEST)

E/Cost: Open Rate E/Money 5%O/R T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Supply of tyre, tube and flap size 23-5-25 imported as per instruction of Engineer In charge <i>MADE IN CHINA</i>	248750 04 Set	Open Rate <b>995000</b>

*Signature*  
  
 EXECUTIVE ENGINEER (B&R)  
 SITE ZONE DMC (WEST)

Rates is Rupees *Nine Lac Ninety thousand ONLY*

Signature *[Signature]* Address *R-1/82 Sector 11-B MKT*

Order / Invoice issued to M/s:  
*...A. Hussain Cut Co*  
 P.O. No. *158194* Dt. *17/9/13*  
 P.O. No. *826177* Dt. *17/9/13*  
 P.O. No. *158210* Dt. *17/9/13*  
 P.O. No. *8225* Dt. *18/9/13*  
 ACCOUNTANT (B&R)  
 Site Zone **DMC (West)**

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 90 /2013

Dated: 3/12/2013

To,

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

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

(16)

**SUBJECT: - REMOVAL OF GARBAGE FROM G.T.S.1 UC-01 TO JAM CHAKAROO SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7913  
5/12/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT Removal of Garbage
- 4). TENDER NUMBER (16) E.E/S.Z/DMC/W/04/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Removal of Garbage from G.T.S.1 UC-01 to Jam Chakaroo SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,88,800/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.H Siddiqui & Sons
- 16). CONTRACT AWARD PRICE Rs.9,88,800/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. N.H Siddiqui & Sons  
M/s. Al-Madina Engineering  
M/s. The Edifice Construction  
M/s. Al-Hussain Associate  
M/s. Iqbal Khan & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER  
DMC (WEST)**

**FOR OFFICE USE ONLY**

*SPPRA, Block. No.8, Sindh Secret  
ariat No.4-A, Court Road, Karachi.*

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

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

EE/SZ/DMC/W/ 04 12013

Dated 11/10 12013

N. H. Siddiqui & Sons.

Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT: -

Removal of Garbage from G.T.S T uc-01 to Jam  
Chakaroo s/zone DMC (west)

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the  
subjected work and tender amount calculated by the design section comes to Rs. 9,88,800/-


You are therefore hereby directed to start the work within 7 days from date of issue of work order and  
to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by  
the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 15 days. months failing which  
penalty will be imposed as per contract clause.

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

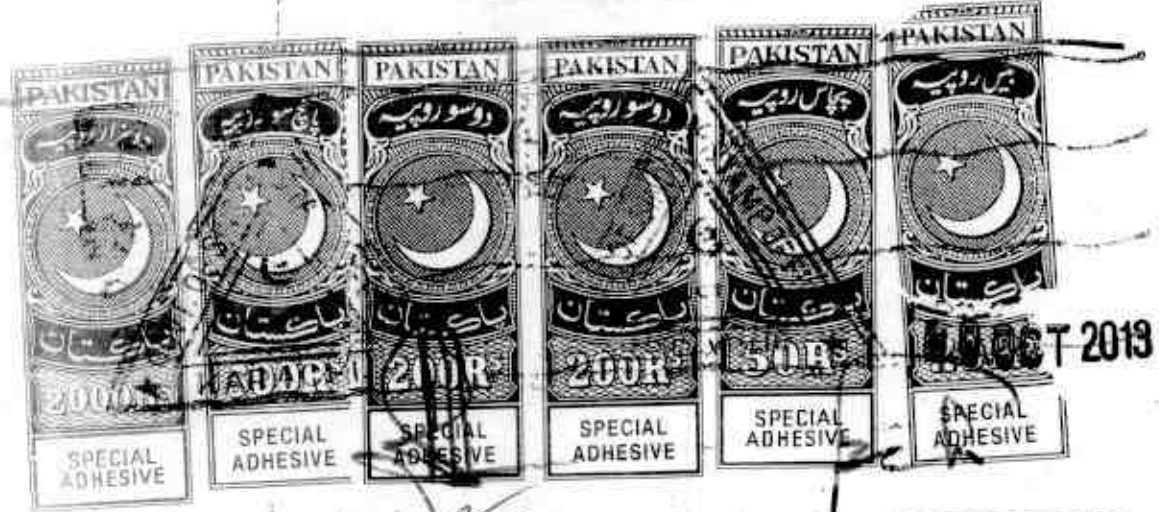
1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

9,88,800/-

45  
19/10

(For Special Adhesive Stamps use only) 2970/-



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

10-10-13.

10 OCT 2013

*Bill Passed*  
*9/11/2013*

**Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI**

Contract Agreement and General Clauses.

I. ALTAH MUSSAIN SIDDIQUE S/o Noor Hassan Siddique  
N.I.C No. \_\_\_\_\_ Resident of \_\_\_\_\_

Owner / Proprietor of

M/s. N.H. Siddiqui & Sons approved Contractor of Town Municipal Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal Administration, SITE Town, Karachi today the

15 affirmly state that the work Removal of Garbage for G.T.S I acc 01 to Jam Chawk 30 S/Zone DMC (W)

@ Rs. \_\_\_\_\_ Above / Below premium and item rate of Non-Schedule rates consisting Rs. 9,88,800/- has been awarded to me.

Total Tender Rs 9,88,800/-

*[Signature]*

Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)



8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A") of the work specified in the under written memorandum within the time specified in such memorandum at\* ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

General Description *Removal of Garbage for G.T.S-1 area to San Chaired site Zone DMC (W)*

(a) Estimated Cost. *0/R.*

(b) Earnest Money. *5/-0/R.*

(c) Security Deposit --- (including earnest money) *49,440/2*

(d) Percentage, if any, to be deducted from bills (Rupees *6% (700 5/-0/R/100)* percent. *Value 5/R. Nil*

(e) Time allowed for the work from date of written order to commence *30 days* months.



Contractor's Signature

EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR DMC (WEST)

**SUBJECT: - REMOVAL OF GARBAGE FROM G.T.S.1 UC-01 TO  
JAM CHAKAROO SITE ZONE DMC (WEST)**

8

After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on **18/09/2013** by Tender opening committee SITE Zone DMC (West).

9

In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                              |                     |
|----|------------------------------|---------------------|
| 1. | M/S N.H Siddiqui & Sons      | L.Sum Rs.9,88,800/- |
| 2. | M/S Al-Madina Engineering    | L.Sum Rs.9,92,400/- |
| 3. | M/S The Edifice Construction | L.Sum Rs.9,98,400/- |
| 4. | M/S Al-Hussain Associate     | L.Sum Rs.9,94,200/- |
| 5. | M/S Iqbal Khan & Co          | L.Sum Rs.9,95,400/- |

10

The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. **9,88,800/-** and Total Amount Rs. **9,88,800/-**.

11

It is therefore requested that the sanction amounting to Rs. **9,88,800/-** Rupees **(Nine Lac Eighty Eight Thousand Eight Hundred Only)** in favour of M/S **The Edifice Construction** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

12

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

13

SUPERINTENDING ENGINEER  
DMC (WEST)

Order may be passed as  
desired.

14

MUNICIPAL COMMISSIONER  
DMC (WEST)

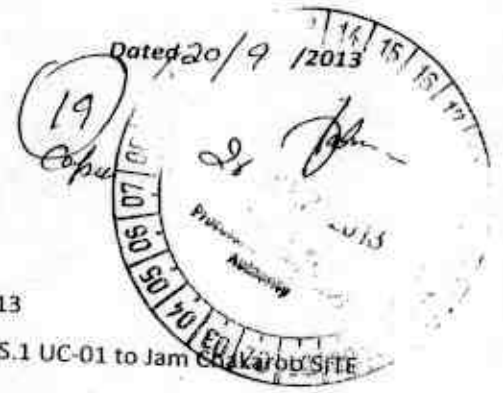
15

ADMINISTRATOR  
DMC (WEST)

*Santhosh*

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

No. XEN/S.Z/DMC/W/65/A /2013



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

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)                                      |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13                               |
| 3. Tender Description / Name of Work / Item         | Removal of Garbage from G.T.S.1 UC-01 to Jam e Karob SITE |
| 4. Method of Procurement                            | Zone DMC (West)   |
| 5. Tender Published                                 | Single Envelop Procedure                                  |
| 6. Total Bid documents Sold                         | Through Website SPPRA                                     |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | 05  |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 0. Bis (s) Rejected                                 | Nil   |
| 1. Financial Bid Opening Date                       | 18/09/2013  |
| 2. Bid Evaluation Report                            | 20/09/2013  |

No	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
	N.H Siddiqui & Sons	L.Sum Rs.9,88,800/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
	Al-Madina Engineering	L.Sum Rs.9,92,400/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
	The Edifice Construction Co	L.Sum Rs.9,98,400/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
	Al-Hussain Construction Co.	L.Sum Rs.9,94,200/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted
	Iqbal Khan & Co	L.Sum Rs.9,95,400/-	5 <sup>th</sup> Lowest	Open Rate	5 <sup>th</sup> Lowest	Accepted

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

XEN Sewerage  
KW&SB Member

XEN (P&R)  
SITE ZONE DMC (West)  
Secretary

Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

to: -

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

SUBJECT: - REMOVAL OF GARBAGE FROM G.T.S.1 UC-01 TO JAM CHAKAROO

SITE ZONE DMC (WEST)

E/Cost: Open Rate E/Money 5%O/R T/Limit 15 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Lifting and removal of Garbage from G.T.S 1 Qasba Colony UC-08 to Jam Chakroo Land Fill Site through Loader & Dumpers or all mechanical means with P.O.L for 15 Days.	2400 Tons	Open Rate 988,800

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

Lum Sum Offer is Rupees Nine Lac Sixty Eight Thousand Eight Hundred

Signature [Signature] Address A-7-10/10 Qasba Colony

Vendor / Quota was issued to Mr  
 ...N.H. Siddique on 17/9/13  
 P.O. No 158/95 Dt. 17/9/13  
 20,000/- P.O. No 828/70 Dt. 17/9/13  
 30,000/- P.O. No 828/70 Dt. 18/9/13

ACCOUNTANT (B&R)  
Site Zone DMC (West)

[Signature]

# DISTRICT MUNICIPAL CORPORATION (WEST) 17

## SITE ZONE KARACHI

No. XEN/DMC(W)/S.Z/ 105/2013

Dated: 3/12/2013

To,


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

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

17

**SUBJECT:- REMOVAL OF GARBAGE FROM G.T.S.2 UC-08 TO JAM CHAKAROO SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to:-

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

79/14  
57/12/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Removal of Garbage
- 4). TENDER NUMBER (17) E.E/S.Z/DMC/W/06/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Removal of Garbage from G.T.S.2 UC-08 to Jam Chakaroo SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,88,800/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.H Siddiqui & Sons
- 16). CONTRACT AWARD PRICE Rs.9,88,800/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. N.H Siddiqui & Sons  
M/s. Al-Madina Engineering  
M/s. Al-Hussain Construction  
M/s. The Edifice Construction
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>1379/2013</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	X
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22). NATURE OF CONTRACT

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

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

24). WHETHER 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"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

  
**EXECUTIVE ENGINEER**  
**DMC (WEST)**

**FOR OFFICE USE ONLY**

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



(29)

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

No. EE/SZ/DMC/W/ 06 12013

Dated 11/10 /2013

M/S N. H. Siddiqui & Sons.  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

**WORK ORDER**

SUBJECT:- Removal of Garbage from G.T.S. 2 ue-08 to Jam  
Chakaroo s/zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,88,800/-


You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 15 days. months failing which penalty will be imposed as per contract clause.

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

(For Special Adhesive Stamps use only) 2970/2



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

10 OCT 2013

10.10.13.


**Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI**


Contract Agreement and General Clauses.

I, Altaf Hussain S/o NOOR Hussain  
N.I.C No. 42401-851779-3 Resident of A-1 16/2 Darya Colony  
Rawal Owner / Proprietor of

M/s. N.H. Siddique & Sons approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/4 affirmly state that the work Removal  
of Garbage for G-TS 2 UC-0840 Jan Chowk 5/2nd DMC (W)

@ Rs.            Above / Below premium and item rate of Non-Schedule rates  
consisting Rs. 9,88,800/- has been awarded to me.  
Total Subt. Rs = 9,88,800/-

  
Contractor's  
Signature

  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A") of the work specified in the under written memorandum within the time specified in such memorandum at *.....* In Words *.....* percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum  
General Description *Removal of Garbage for G.T.S-2 06-08 to Saw chawko Site Zone DMC (W)*

(a) Estimated Cost. *0/R*

(b) Earnest Money. *57-0/R*

(c) Security Deposit --- (including earnest money) *49,440/-*

(d) Percentage, if any, to be deducted from bills *Value S/D*  
(Rupees *64-5 (TAX 57-4/100)*) percent. *NIL*

(e) Time allowed for the work from date of written order to commence *30 days* months.



EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

*[Signature]*  
Contractor's  
Signature

Figures as  
all as in words.

(a) If several sub-works are included they should be detailed in a separate line.

(c) The amount of earnest money to be deposited shall be to accordance with the provision of paras 515 and 516 of P.W.D manual.

(d) This deposit of all be in accordance with paras 515 and A-521 & of use P.W.D manual.

(e) This percentage where no security deposit is taken, will vary from 5 percent to 10 percent according to the requirements of the case, where security deposit is taken. See note Clause of a conditions of contract.

(f) Give schedule where necessary showing dates by which the various items are to be completed.

**SUBJECT: - REMOVAL OF GARBAGE FROM G.T.S.2 UC-08 TO**  
**JAM CHAKAROO SITE ZONE DMC (WEST)**

After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. **Open Rate** were called through Website SPPRA opened on **18/09/2013** by Tender opening committee SITE Zone DMC (West).

In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                              |                      |
|----|------------------------------|----------------------|
| 1. | M/S N.H Siddiqui & Sons      | L.Sum Rs.9,88,800/-  |
| 2. | M/S Al-Madina Engineering    | L.Sum Rs.9,92,400/-  |
| 3. | M/S Al-Hussain Associate     | L.Sum Rs.9,94,200/-  |
| 4. | M/S The Edifice Construction | L.Sum Rs.10,20,000/- |

The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. **9,88,800/-** and Total Amount Rs. **9,88,800/-**.

It is therefore requested that the sanction amounting to Rs. **9,88,800/-** Rupees (**Nine Lac Eighty Eight Thousand Eight Hundred Only**) in favour of M/S **The Edifice Construction** Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

SUPERINTENDING ENGINEER  
DMC (WEST)

MUNICIPAL COMMISSIONER  
DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

Approval may be quoted  
as desired.

(12)

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

NO. XEN/S.Z/DMC/W/ 65/B/2013

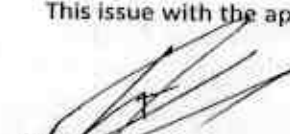
Dated 20/9 /2013


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


- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Removal of Garbage from G.T.S.2 UC-08 to Jam Chakaroo SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 04   |
| 7. Total Bids Received                              | 04   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bids (s) Rejected                               | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	N.H Siddiqui & Sons	L.Sum Rs.9,88,800/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Al-Madina Engineering	L.Sum Rs.9,92,400/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Hussain Construction Co	L.Sum Rs.9,94,200/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	The Edifice Construction Co	L.Sum Rs.10,20,000/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

**Director (CB) SPPRA**

With a request to upload on SPPRA Website

C.C to:

1. Administrator DMC (West)

# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

SUBJECT: - REMOVAL OF GARBAGE FROM G.T.S.2 UC-08 TO JAM CHAKAROO

SITE ZONE DMC (WEST)

E/Cost: Open Rate E/Money 5%O/R T/Limit 15 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Lifting and removal of Garbage from G.T.S 2 Translayari Park to Jam Chakroo Land Fill Site through Loader & Dumpers or all mechanical means with P.O.L for 15 Days	2400 Tons	Open Rate 988,800

OFFER TO

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

Lum Sum Offer is Rupees Nine Lac Eighty Eight Thousand Eight Hundred

Signature [Signature] Address A-1-16/10 Besra Colony

Order / ...  
 ... N. H. Siddiqui ...  
 158206 17/11/13  
 P.O. No. 8261172 17/11/13  
 P.O. No. 8261198 18/11/17

ACCOUNTANT (B&R)  
Site Zone DMC (West)

[Signature]

# DISTRICT MUNICIPAL CORPORATION (WEST) <sup>18</sup>

## SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/106 /2013

Dated: 3/12/ /2013

To,


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

(18)

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

**SUBJECT: - REPAIR / MAINTENANCE OF EXISTING OF STORM WATER DRAIN AND RE-CONSTRUCTION OF GRATING CHAMBER NEAR UBL BARA BOARD CHOWRANGI IN UC-01 SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7909  
5/12/13

# 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: SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Repair & Maintenance Work
- 4). TENDER NUMBER (18) E.E/S.Z/DMC/W/17/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of existing of storm water drain and re-construction of grating chamber near UBL Bara Board Chowrangi in UC-01 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 7.97,958/-+O/R
- 8). ENGINEER'S ESTIMATE 9.97,958/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sawab Noor Khan & Brothers
- 16). CONTRACT AWARD PRICE Rs.9,97,958/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Sawab Noor Khan & Brothers  
M/s. Mushtarka Enterprises  
M/s. Sohail & Brothers  
M/s. Al-Sindh Estate Construction  
M/s. Iqbal Khan & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

24). WHETHER 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

32). ANY COMPLAINTS RECEIVED

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

(If yes, result thereof)

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**EXECUTIVE ENGINEER**  
**DMC (WEST)**

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

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



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

No. EE/SZ/DMC/W/ 17 /2013

Dated 15 / 10 /2013

M/S Sawab Noor Urban & Brothers  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

WORK ORDER

SUBJECT:- Repair / Maintenance of Existing of Storm water drain and Re-Construction of Grating Chamber near UBL Bara Board Chowrangh in Ue-d s/zone DMC (West).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,97,958/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days months failing which penalty will be imposed as per contract clause.

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to:-

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Ref-2

9,97,958/-

(1)

(For Special Adhesive Stamps use only) 3000/-



128  
14/10

COMPTROLLER OF STAMPS  
CITY COURTS  
14 OCT 2013

**Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI**

Contract Agreement and General Clauses.

I, Sawab Noor Khan S/o Amomallah Khan  
N.I.C No. \_\_\_\_\_ Resident of Basanti vallah mujahid colony  
Nazim Abad NO 7 Karachi Owner / Proprietor of

M/s. Sawab Noor Khan in DMC approved Contractor of Town Municipal  
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
Administration, SITE Town, Karachi today the 1/5 affirmly state that the work Repair /  
Maintenance of Ex. of storm water drain and Re-Cast of footing slabs

consisting Rs. 2,00,000/- has been awarded to me.

Total Sum Rs: 9,97,958/-

[Signature]  
Contractor's  
Signature

[Signature]  
EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

[Signature]  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at <sup>the rate of</sup> ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum  
General Description *Repair/Maintenance of Ex of Storm water drain and Re-const. of heating chamber near UBL Bara Board Chowdangi in VC-01 Site 7m DMC (W)*

(a) Estimated Cost. *9,97,958/2*

(b) Earnest Money. *39,900/2*

(c) Security Deposit --- (including earnest money) *49,898/2*

(d) Percentage, if any, to be deducted from bills (Rupees *67-2/74KST-R/M*) percent. *Balance S/D NIL*

(e) Time allowed for the work from date of written order to commence *30 days* months.

*[Signature]*  
Contractor's Signature

*[Signature]*  
EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR DMC (WEST)

Form of  
Tender on a  
Services,  
Submitting  
Amount of  
Deposit to  
be made from  
ground  
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In Words  
percent below/above  
items of work  
designs, drawings  
of the annexed  
provided by the  
provided in Schedule  
General Description  
Memorandum  
Estimated Cost  
Earnest Money  
Security Deposit  
Percentage, if any  
Time allowed for the work

Several sub-  
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of money  
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# NOTE SHEET

( 3 )

References

**SUBJECT: - REPAIR / MAINTENANCE OF EXISTING OF STORM**  
**WATER DRAIN AND RE-CONSTRUCTION OF**  
**GRATING CHAMBER NEAR UBL BARA BOARD**  
**CHOWRANGI IN UC-01 SITE ZONE DMC (WEST)**

8 After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 7,97,958/-+O/R were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

9 In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                                  |                           |
|----|----------------------------------|---------------------------|
| 1. | M/S Sawab Noor Khan & Brothers   | At Par<br>+O/R 2,00,000/- |
| 2. | M/S Mushtarke Enterprises        | At Par<br>+O/R 2,00,100/- |
| 3. | M/S Sohail & Brothers            | At Par<br>+O/R 2,01,500/- |
| 4. | M/S Al-Sindh Estate Construction | At Par<br>+O/R 2,02,000/- |
| 5. | M/S Al-Sindh Estate Construction | At Par<br>+O/R 2,02,040/- |

10 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 7,97,958/-+O/R and Total Amount Rs. 9,97,958/-+O/R.

11 It is therefore requested that the sanction amounting to Rs. 9,97,958/-+O/R Rupees (Nine Lac Ninety Seven Thousand Nine Hundred & Fifty Eight Only) i/c @ At Par Below.S.R in favour of M/S Sawab Noor Khan & Brothers Chargeable from B.G No: \_\_\_\_\_ may kindly be accorded.

ACCOUNTANT (B&R)  
SITE ZONE DMC(W)

12 EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

13 SUPERINTENDING ENGINEER  
DMC (WEST)

14 MUNICIPAL COMMISSIONER  
DMC (WEST)

15 ADMINISTRATOR  
DMC (WEST)

3

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

Ref: XEN/S.Zone/DMC/W/65/K/2013


Dated 20/9 /2013


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

Name of Procuring Agency SITE Zone DMC (West)  
Tender Reference No No. XEN /S.Zone/DMC/W/56/13  
Tender Description / Name of Work / Item Repair / Maintenance of existing of storm water drain and re-  
construction of grating chamber near UBL Bara Board  
Chowrangi in UC-01 SITE Zone DMC (West)  
Method of Procurement Single Envelop Procedure  
Tender Published Through Website SPPRA  
Total Bid documents Sold 05  
Total Bids Received 05  
Technical Bid Opening date (if applicable) -  
No. of Bid technically qualified (if applicable) -  
Bids Rejected Nil  
Financial Bid Opening Date 18/09/2013  
Bid Evaluation Report 20/09/2013

No	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
	Sawab Noor Khan & Brothers	At Par +O/R 2,00,000/-	1 <sup>st</sup> Lowest	7,97,958/- +O/R	1 <sup>st</sup> Lowest	Accepted
	Mushtarka Enterprises	At Par +O/R 2,00,100/-	2 <sup>nd</sup> Lowest	7,97,958/- +O/R	2 <sup>nd</sup> Lowest	Accepted
	Sohail & Brothers	At Par +O/R 2,01,500/-	3 <sup>rd</sup> Lowest	7,97,958/- +O/R	3 <sup>rd</sup> Lowest	Accepted
	Al-Sindh Estate Construction Co	At Par +O/R 2,02,000/-	4 <sup>th</sup> Lowest	7,97,958/- +O/R	4 <sup>th</sup> Lowest	Accepted
	Iqbal Khan & Co	At Par +O/R 2,02,040/-	5 <sup>th</sup> Lowest	7,97,958/- +O/R	5 <sup>th</sup> Lowest	Accepted

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

  
(XEN Sewerage  
KW&SB Member

  
(XEN B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

To:-

1. Administrator DMC (West)

## OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

SUBJECT: - REPAIR / MAINTENANCE OF EXISTING OF STORM WATER DRAIN  
AND RE-CONSTRUCTION OF GRATING CHAMBER NEAR UBL BARA  
BOARD CHOWRANGI IN UC-01 SITE ZONE DMC (WEST)

E/Cost: 7,97,958/-+O/R E/Money 39,900/-+5%O/R T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Dismantling of Cement Concrete plain 1:2:4 laying etc.	1500/Cft	3327.50% Cft
2.	Excavation of pipe line trenches pipe all kind of soil murum i/c trimming dressing leveling beds trenches correct level and graded cutting joints holes disposal of surplus earth with in 1 chains as directed by the Engg: Inch: P. fence guard lights flags temporary crossing non vehicler traffic where ever req: a lift up to 5 ft & lead up to 1 chain.	10150/Cft	3600%0 Cft
3.	P/L Recc pipe ASTM class class 'C' 76-62 T/C 76-70 class II wall 'B' and fixing in trenches i/c cutting fitting jointing with rubber ring i/c testing with water to specified pressure 18" dia 12" dia 9" dia	300/Rft 400/Rft 500/Rft	618 / P.Rft 412 / P.Rft 229 / P.Rft
4.	Const of Main Holes 4 inside with Recc covers 21" dia 3x3/4 with flat iron frame 5ft depth 1:2:4 in laying CC cost in situ 9" thick wall and disposal of surplus stuff etc comp:	30/Nos.	7139 / Each
5.	Add for deduct for depth of man holes above or beyond 5 ft (RA).	45/Rft	1284.0/P.Rft
6.	M/S Recc M/Holes cover 21" dia i/c cast 1:2:4 ratio etc	100 No	347/65 Each
7.	M/S Recc Ring Slab of 21" dia cast i/c 1:1 1/2:3 i/c 15kg C.I frame etc	40 No	1084/55 Each
8.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp:	9135/Cft	1343.0%0Cft
9.	Hiring of Excavator i/c 03 No Dumper 10 Wheeler for excavation and cartage in all respect	02 Days	100000 per day E 200000 Open Rate
3.	Earth work of Excavation in ashes sand soft soil or silt cleanace undressed lead upto 50 ft	11400/Cft	1663.75% Cft
4.	Carriage of 100 Cft 5 tons of all materials like stone aggregate spwals lime surkhi BG rail fasting points 1000 trenches 10x5x3" 1000 tiles 12x6x2" 150 timber 100 mould fuel wood by trenches owned by the contractor etc comp:	6484/Cft	902.20% Cft



EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

I / we hereby quoted AT PAR Above / Below the SR. Plus Non Schedule Items Offer

Rates is Rupees TWO LACS ONLY 200000/-

Signature لواد بنگلور Address \_\_\_\_\_

✓ Manager / C/P. ... issued To B&R  
Sawab near Khan... B...  
P.O. No. 158179 Dt. 17/9/13  
P.O. No. 205652 Dt. 17/9/13

ACCOUNTANT (B&R)  
Site Zone DMC (West)

2

# DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

19

No.XEN/DMC(W)/S.Z/107 /2013

Dated: 3/12 /2013

To,


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

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



**SUBJECT: - IMPROVEMENT OF CC NALLAH FROM PARACHA ROAD TO BEHIND CHOWKI IN  
MUHAMMAD PUR IN UC-08 SITE ZONE DMC (WEST)**

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

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)

Copy to: -

1. Administrator, DMC (West)
2. Municipal Commissioner DMC (West)
3. Superintending Engineer DMC (West)
4. Office File

7908  
5/12/13

# 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. SITE ZONE DMC (West)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (DMC)
- 3). TITLE OF CONTRACT Improvement of CC Nallah
- 4). TENDER NUMBER (19) E.E/S.Z/DMC/W/01/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Nallah from Paracha Road to behind chowki in Muhammad Pur in UC-08 SITE Zone DMC (West)
- 6) FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 9,98,931/-
- 8). ENGINEER'S ESTIMATE 9,95,934/-  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18/09/2013 at (02 :30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Naveed Enterprises
- 16). CONTRACT AWARD PRICE Rs.9,95,934/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Naveed Enterprises  
M/s. Iqbal Khan & Co  
M/s. Al-Hussain Associate  
M/s. N.H Siddiqui & Sons
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator DMC (West)

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 1379/2013
No	<input type="checkbox"/>

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

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

22). NATURE OF CONTRACT

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
**DMG (WEST)**

**FOR OFFICE USE ONLY**

*SPPRA, Block. No.8, Sindh Secret  
ariat No.4-A, Court Road, Karachi.*

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

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

24  
3

No. EE/SZ/DMC/W/ 01 /2013

Dated 11/10 /2013

M/S Naveed Enterprises.  
Approved Contractor,  
Executive Engineer  
SITE Zone DMC (West)  
KARACHI

WORK ORDER


SUBJECT: - Improvement of ee Nallah from paracha road  
to Beland Chowki in Muhammad pur in ee-sz s/zone  
DMC (west).

REFERENCE: Your tender dated 18/09/2013 and consent letter dated \_\_\_\_\_

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the subjected work and tender amount calculated by the design section comes to Rs. 9,95,934/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. 30 days. months failing which penalty will be imposed as per contract clause.

  
EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

Copy is forwarded for information & necessary action to: -

1. Superintending Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. Office Copy / File Copy

EXECUTIVE ENGINEER  
SITE ZONE DMC (WEST)  
KARACHI

45/19/10

(FAROOQ)

32

(For Special Adhesive Stamps use only) 2990/2



OFFICE SUPERINTENDENT  
Stamp Office, City Court, Karachi  
10 OCT 2013

10-10-13

Building & Road Wings  
DISTRICT MUNICIPAL CORPORATION  
SITE ZONE (WEST) KARACHI

Contract Agreement and General Clauses.

1. Waheed aur Rehman S/o Haji-Zahoor Khan Afridi  
 N.I.C No. 42401-5835383-7 Resident of 104, old Crutimor Mangopir  
Road Mistay Khan Village, Karachi - Owner / Proprietor of  
 M/s. Mareed Enterprises approved Contractor of Town Municipal  
 Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal  
 Administration, SITE Town, Karachi today the 1/4 affirmly state that the work Improvement  
of ee nallah in Paracha Road to behind chowki in Mohamedpur in  
 @ Rs. 0.30% Above / Below premium and item rate of Non-Schedule rates  
 consisting Rs. — has been awarded to me.  
Total Baitin Rs = 9,95,934/2

*[Signature]*  
Contractor's  
Signature

EXECUTIVE ENGINEER BUILDING &  
ROADS SITE ZONE DMC (WEST)

*[Signature]*  
ADMINISTRATOR  
DMC (WEST)

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be ruled in and completed by the office of the Town Officer (I&S) before the tender form is issued. If a form issued to an intending tenderer has not been so filled and completed he shall request the said office to have this done before he complete and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Town Municipal Administration, (hereinbefore and hereinafter referred to as "T.M.A"). of the work specified in the under written memorandum within the time specified in such memorandum at ..... In Words ..... percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out in accordance in all respects with the specification, designs, drawings and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

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earnest money  
be deposited  
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guidance with  
provision of  
as 515 and  
45 of P.W.D  
manual.

(i) The amount  
of all be in  
accordance with  
para 515 and  
A 221 of use  
P.W.D manual.

(ii) This percen-  
tage where no  
security deposit is  
taken, will vary  
from 5 percent to  
10 percent accord-  
ing to the  
requirements of  
the case, where  
security deposit is  
taken see note  
above at a condi-  
tions of contract.

(iii) Give schedule  
when necessary  
showing dates by  
which the various  
items are to be  
completed.

Memorandum  
General Description: *Imp. of cc. Nallah in pasacha Road to behind Chowki in Mohmedpur i uc-085 (see DMC cu)*

(a) Estimated Cost. *9,98,931/-*

(b) Earnest Money. *49,900/-*

(c) Security Deposit --- (including earnest money) *49,997/-*

(d) Percentage, if any, to be deducted from bills (Rupees *67-2/100* TAX *57-2/100*) percent. *BIS/D NIL*

(e) Time allowed for the work from date of written order to commence *30 days* months.

*[Signature]*  
Contractor's  
Signature



*[Signature]*  
ADMINISTRATOR  
DMC (WEST)



# NOTE SHEET

( 3 )

29

References

**SUBJECT: - IMPROVEMENT OF CC NALLAH FROM PARACHA**  
**ROAD TO BEHIND CHOWKI IN MUHAMMAD PUR IN**  
**UC-08 SITE ZONE DMC (WEST)**

8

After Completing of all necessary formalities tenders for the above-mentioned work the estimated amounting to Rs. 9,98,931/- were called through Website SPPRA opened on 18/09/2013 by Tender opening committee SITE Zone DMC (West).

9

In response there to the following Contractor's have participated and quoted their rates as under: -

- |    |                          |                     |
|----|--------------------------|---------------------|
| 1. | M/S Naveed Enterprises   | @0.30%below S.R     |
| 2. | M/S Iqbal Khan & Co      | @0.29.60% below S.R |
| 3. | M/S Al-Hussain Associate | @0.29% below S.R    |
| 4. | M/S N.H Siddiqui & Sons  | At Par              |

10

The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,98,931/- and Total Amount Rs. 9,98,931/-.

11

It is therefore requested that the sanction amounting to Rs. 9,95,934/- Rupees **(Nine Lac Ninety Five Thousand Nine Hundred & Thirty Four Only)** i/c @ 0.30% Below.S.R in favour of M/S Naveed Enterprises Co Chargeable from B.G No: XI-B-1 may kindly be accorded.

12

ACCOUNTANT (B&R)  
SITE ZONE DMC (W)

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

SUPERINTENDING ENGINEER  
DMC (WEST)

MUNICIPAL COMMISSIONER  
DMC (WEST)

ADMINISTRATOR  
DMC (WEST)

13

14

15

16

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

99

XEN/S.Z/DMC/W/65/0/2013

Dated 20/9/2013

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

Name of Procuring Agency	SITE Zone DMC (West)
Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
Tender Description / Name of Work / Item	Improvement of CC Nallah from Paracha Road to behind chowki in Muhammad Pur in UC-08 SITE Zone DMC (West)
Method of Procurement	Single Envelop Procedure
Tender Published	Through Website SPPRA
Total Bid documents Sold	04
Total Bids Received	04
Technical Bid Opening date (if applicable)	-
No. of Bid technically qualified (if applicable)	-
Bids (s) Rejected	Nil
Financial Bid Opening Date	18/09/2013
Bid Evaluation Report	20/09/2013

S. No	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
1.	Naveed Enterprises	@0.30% below S.R	1 <sup>st</sup> Lowest	9,98,931/-	1 <sup>st</sup> Lowest	Accepted
2.	Iqbal Khan & Co	@0.29.60% below S.R	2 <sup>nd</sup> Lowest	9,98,931/-	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Hussain Associate	@0.29% below S.R	3 <sup>rd</sup> Lowest	9,98,931/-	3 <sup>rd</sup> Lowest	Accepted
4.	N.H Siddiqui & Sons	At Par	4 <sup>th</sup> Lowest	9,98,931/-	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

Director (CB) SPPRA

With a request to upload on SPPRA Website

C.C to:-

1. Administrator DMC (West)


# OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE DMC WEST KARACHI

SUBJECT: - IMPROVEMENT OF CC NALLAH FROM PARACHA ROAD TO BEHIND  
CHOWKI IN MUHAMMAD PUR IN UC-08 SITE ZONE DMC (WEST)

E/Cost: 9,98,931/- E/Money 49,900/- T/Limit 30 Days Penalty 500/- PD.

S.No	Description of Work	Quantity	Rate Per%
1.	Dismantling CC reinf: separating reinforcement from concrete cleaning the straightening the same.	800/Cft	5445% Cft
2.	Dismantling of Cement Concrete plain 1:2:4 laying etc.	769/Cft	3327.50% Cft
3.	Earth work of Excavation in ashes sand soft soil or silt cleanance undressed lead upto 50 ft	11400/Cft	1663.75% Cft
4.	Carriage of 100 Cft 5 tons of all materials like stone aggregate spwals lime surkhi BG rail fasting points 1000 trenches 10×5×3" 1000 tiles 12×6×2" 150 timber 100 mould fuel wood by trenches owned by the contractor etc comp:	6484/Cft	902.20% Cft
5.	CC plain i/c placing compacting finishing and curing Complete i/c screening and washing of stone aggregate Without shuttering Ratio 1:4:8	800/Cft	14429.25% Cft
6.	Erection or removal of coating for Rec or plain cc work of Portal wood	1600/Sft	3588.48% Sft
7.	S.S Soling 9" to 6" i/c are lead in left etc complete	202/Cft	13596% Cft
8.	Cement concrete brick or stone ballast 1½" to 2 gauge 1:4:8 ratio.	135/Cft	9416.28% Cft
9.	P/L Rec work i/c all labour materials the cost of reinf: its labour bending which will be a paid separately i/c all kind form moulds lifting shuttering washing finishing single Rec work roof slab beams lintel columns other structural members laid in situ or pre cost in position in all respect.	1527/Cft	337/P.Cft
10.	Fabrication of mild steel reinforcement cement concrete i/c cutting binding laying in position making joints and fastening i/c cost of bending wire also i.c removal rust from bars.	74.25/Cwt	5001.70/P.Cwt
11.	Excavation for Foundation of building, bridges and other structures including dagbolling dressing refilling ground structure with excavated earth watering and ramming lead upto 5 feet in ordinary soil.	960/Cft	3176.25% Cft

665/10

24

*[Handwritten signature]*

*[Handwritten signature]*

EXECUTIVE ENGINEER (B&R)  
SITE ZONE DMC (WEST)

I / we hereby quoted .30% ~~Above~~ / Below the SR.

Signature *[Handwritten signature]* Address \_\_\_\_\_

*[Faint handwritten notes]*  
Haveed Enterprise  
158175 17/9/13  
9300479 18/9/13

ACCOUNTANT (B&R)  
Site Zone DMC (West)

2

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

065  
17126

No. XEN/S.Z/DMC/W/65/A /2013

Dated 20/9 /2013

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

(16)

- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Removal of Garbage from G.T.S.1 UC-01 to Jam Chakaroo SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 05   |
| 7. Total Bids Received                              | 05   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |


**SPPRA INWARD DIARY**  
NO: 2469  
DATED: 26-9-13  
E.P.

S. No	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
1.	N.H Siddiqui & Sons	L.Sum Rs.9,88,800/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Al-Madina Engineering	L.Sum Rs.9,92,400/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	The Edifice Construction Co	L.Sum Rs.9,98,400/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	Al-Hussain Construction Co	L.Sum Rs.9,94,200/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted
5.	Iqbal Khan & Co	L.Sum Rs.9,95,400/-	5 <sup>th</sup> Lowest	Open Rate	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintendent Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/ 65/B/2013

Dated 20/9 /2013

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





- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Removal of Garbage from G.T.S.2 UC-08 to Jam Chakaroo SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 04   |
| 7. Total Bids Received                              | 04   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	N.H Siddiqui & Sons	L.Sum Rs.9,88,800/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Al-Madina Engineering	L.Sum Rs.9,92,400/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Hussain Construction Co	L.Sum Rs.9,94,200/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	The Edifice Construction Co	L.Sum Rs.10,20,000/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

**Director (CB) SPPRA**

With a request to upload on SPPRA Website

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



No. XEN/S.Z/DMC/W/65/e /2013

Dated 20/9 /2013

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

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Hire of Machinery for cleaning and desalting of Nallah in Ward-1 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 04  |
| 7. Total Bids Received                              | 04  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	The Edifice Construction Co	L.Sum Rs.9,96,400/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Al-Madina Engineering	L.Sum Rs.9,98,270/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	N.H Siddiqui & Sons	L.Sum Rs.9,99,900/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	Al-Hussain Construction Co	L.Sum Rs.10,17,460/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

XEN Sewerage  
KW&SB Member

XEN (B&R)  
SITE ZONE DMC (West)

Superintending Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/ 65/D/2013

Dated 20/9 /2013

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


(9)

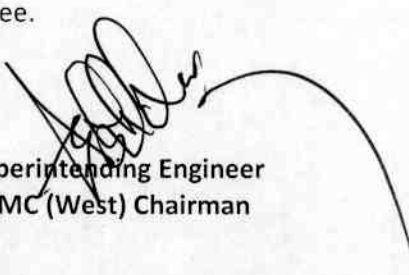
1. Name of Procuring Agency	SITE Zone DMC (West)
2. Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
3. Tender Description / Name of Work / Item	Hire of Machinery for cleaning and desalting Nallah in Ward-II SITE Zone DMC (West)
4. Method of Procurement	Single Envelop Procedure
5. Tender Published	Through Website SPPRA
6. Total Bid documents Sold	04
7. Total Bids Received	04
8. Technical Bid Opening date (if applicable)	-
9. No. of Bid technically qualified (if applicable)	-
10. Bis (s) Rejected	Nil
11. Financial Bid Opening Date	18/09/2013
12. Bid Evaluation Report	20/09/2013

S. No	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
1.	The Edifice Construction Co	L.Sum Rs.9,96,400/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Al-Madina Engineering	L.Sum Rs.9,96,970/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	N.H Siddiqui & Sons	L.Sum Rs.9,99,900/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	Al-Hussain Construction Co	L.Sum Rs.10,17,460/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

**Director (CB) SPPRA**

With a request to upload on SPPRA Website



(14)

**OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE  
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 65/E/2013

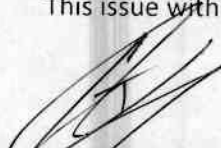
Dated 20/9 /2013

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

1. Name of Procuring Agency	SITE Zone DMC (West)
2. Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
3. Tender Description / Name of Work / Item	Supply of different size of tyres & steepness for sanitation vehicles in SITE ZONE DMC (West)
4. Method of Procurement	Single Envelop Procedure
5. Tender Published	Through Website SPPRA
6. Total Bid documents Sold	04
7. Total Bids Received	04
8. Technical Bid Opening date (if applicable)	-
9. No. of Bid technically qualified (if applicable)	-
10. Bis (s) Rejected	Nil
11. Financial Bid Opening Date	18/09/2013
12. Bid Evaluation Report	20/09/2013

S. No	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
1.	Al-Madina Engineering	L.Sum Rs.9,95,400/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	N.H Siddiqui & Sons	L.Sum Rs.9,96,534/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Hussain Associate	L.Sum Rs.9,99,509/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	The Edifice Const	L.Sum Rs.9,99,018/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

**OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE  
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 65/F/2013

Dated 20/9 /2013

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

(5)

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13                                     |
| 3. Tender Description / Name of Work / Item         | Supply of tyres & Tubes of Wheel Loader in SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 04  |
| 7. Total Bids Received                              | 04  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Al-Hussain Associate g	L.Sum Rs.9,95,000/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Al-Madina Engineerin	L.Sum Rs.9,96,800/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	N.H Siddiqui & Sons	L.Sum Rs.9,97,400/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	The Edifice Const	L.Sum Rs.9,98,500/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/65/6/2013

Dated 20/9/2013


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

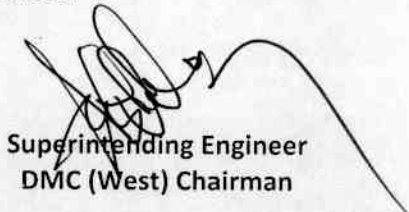
- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Hire of Machinery for cleaning and desalting of Nallah in Ward-III SITE ZONE DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	The Edifice Construction Co	L.Sum Rs.9,96,400/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	N.H Siddiqui & Sons	L.Sum Rs.9,98,270/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Madina Engineering	L.Sum Rs.9,99,900/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	Iqbal Khan & Co	L.Sum Rs.9,99,950/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted
5.	Al-Hussain Construction Co	L.Sum Rs.10,17,460/-	5 <sup>th</sup> Lowest	Open Rate	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/65/H/2013

Dated 20/9/2013

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



1. Name of Procuring Agency	SITE Zone DMC (West)
2. Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
3. Tender Description / Name of Work / Item	Repair / Maintenance of Road from Boi Khan Hospital to Chowdary School Between sector 4/E in UC-06 SITE Zone DMC (West)
4. Method of Procurement	Single Envelop Procedure
5. Tender Published	Through Website SPPRA
6. Total Bid documents Sold	05
7. Total Bids Received	05
8. Technical Bid Opening date (if applicable)	-
9. No. of Bid technically qualified (if applicable)	-
10. Bis (s) Rejected	Nil
11. Financial Bid Opening Date	18/09/2013
12. Bid Evaluation Report	20/09/2013

S. No	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
1.	Azal Associate	@10%below S.R+O/R 9,88,294/-	1 <sup>st</sup> Lowest	46,371/-+O/R	1 <sup>st</sup> Lowest	Accepted
2.	Al-Maida Enterprises	@9% below S.R+O/R 9,95,718/-	2 <sup>nd</sup> Lowest	46,371/-+O/R	2 <sup>nd</sup> Lowest	Accepted
3.	A.SS & Brothers	@8% below S.R+O/R 9,96,181/-	3 <sup>rd</sup> Lowest	46,371/-+O/R	3 <sup>rd</sup> Lowest	Accepted
4.	Sohail & Brothers	@9%below S.R+O/R 9,96,598/-	4 <sup>th</sup> Lowest	46,371/-+O/R	4 <sup>th</sup> Lowest	Accepted
5.	Iqbal Khan & Co	@5%below S.R+O/R 9,97,572/-	5 <sup>th</sup> Lowest	46,371/-+O/R	5 <sup>th</sup> Lowest	Accepted

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

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

⑦

No. XEN/S.Z/DMC/W/65/I /2013


Dated 20/9 /2013

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

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Providing and supplying RCC Ring Slab and RCC Manhole Covers in Division-II at SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Azal Associate	@0.50%below S.R	1 <sup>st</sup> Lowest	9,99,559/-	1 <sup>st</sup> Lowest	Accepted
2.	Iqbal Khan & Co	@0.40%below S.R	2 <sup>nd</sup> Lowest	9,99,559/-	2 <sup>nd</sup> Lowest	Accepted
3.	Sohail & Brothers	@0.30%below S.R	3 <sup>rd</sup> Lowest	9,99,559/-	3 <sup>rd</sup> Lowest	Accepted
4.	Al-Maida Enterprises	At Par	4 <sup>th</sup> Lowest	9,99,559/-	4 <sup>th</sup> Lowest	Accepted
5.	A.SS Enterprises	At Par	5 <sup>th</sup> Lowest	9,99,559/-	5 <sup>th</sup> Lowest	Accepted

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

  
 (XEN Sewerage  
 KW&SB Member

  
 XEN (B&R)  
 SITE ZONE DMC (West)  
 Secretary

  
 Superintending Engineer  
 DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/65/5/2013

Dated 20/9 /2013

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

5

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Repair / Maintenance of Road from Frontier More to Hazara Chowk in UC-06 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Azal Associate	@10%below S.R+O/R 9,86,419/-	1 <sup>st</sup> Lowest	54,886/-+O/R	1 <sup>st</sup> Lowest	Accepted
2.	A.SS & Brothers	@8% below S.R+O/R 9,90,910/-	2 <sup>nd</sup> Lowest	54,886/-+O/R	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Maida Enterprises	@5% below S.R+O/R 9,95,952/-	3 <sup>rd</sup> Lowest	54,886/-+O/R	3 <sup>rd</sup> Lowest	Accepted
4.	Sohail & Brothers	@9% below S.R+O/R 9,97,151/-	4 <sup>th</sup> Lowest	54,886/-+O/R	4 <sup>th</sup> Lowest	Accepted
5.	Iqbal Khan & Co	@5% below S.R+O/R 9,99,347/-	5 <sup>th</sup> Lowest	54,886/-+O/R	5 <sup>th</sup> Lowest	Accepted

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

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

No. XEN/S.Z/DMC/W/ 65/K/2013

Dated 20/9 /2013


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

(56)

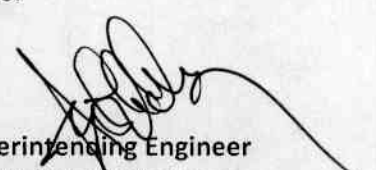
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|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Repair / Maintenance of existing of storm water drain and re-construction of grating chamber near UBL Bara Board Chowrangi in UC-01 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 05   |
| 7. Total Bids Received                              | 05   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	Sawab Noor Khan & Brothers	At Par +O/R 2,00,000/-	1 <sup>st</sup> Lowest	7,97,958/- +O/R	1 <sup>st</sup> Lowest	Accepted
2.	Mushtarka Enterprises	At Par +O/R 2,00,100/-	2 <sup>nd</sup> Lowest	7,97,958/- +O/R	2 <sup>nd</sup> Lowest	Accepted
3.	Sohail & Brothers	At Par +O/R 2,01,500/-	3 <sup>rd</sup> Lowest	7,97,958/- +O/R	3 <sup>rd</sup> Lowest	Accepted
4.	Al-Sindh Estate Construction Co	At Par +O/R 2,02,000/-	4 <sup>th</sup> Lowest	7,97,958/- +O/R	4 <sup>th</sup> Lowest	Accepted
5.	Iqbal Khan & Co	At Par +O/R 2,02,040/-	5 <sup>th</sup> Lowest	7,97,958/- +O/R	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)

  
Superintending Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/65/L/2013

Dated 20/9/2013




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

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Desalting and cleaning of sewerage line through winching in Ward-III SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Sawab Noor Khan & Brothers	@0.39% below S.R	1 <sup>st</sup> Lowest	9,97,542/-	1 <sup>st</sup> Lowest	Accepted
2.	Al-Sindh Estate	@0.30% below S.R	2 <sup>nd</sup> Lowest	9,97,542/-	2 <sup>nd</sup> Lowest	Accepted
3.	Iqbal Khan & Co	@0.25% below S.R	3 <sup>rd</sup> Lowest	9,97,542/-	3 <sup>rd</sup> Lowest	Accepted
4.	Sohail & Brothers	@0.20% below S.R	4 <sup>th</sup> Lowest	9,97,542/-	4 <sup>th</sup> Lowest	Accepted
5.	Mushtaraka Enterprises	At Par	5 <sup>th</sup> Lowest	9,97,542/-	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman



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

No. XEN/S.Z/DMC/W/ 65/M/2013

Dated 20/9 /2013

(5)

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

- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Desalting and cleaning different dia sewerage line through winching & repair & damaged main hole in ward-I SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bid (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Sawab Noor Khan & Brothers	@1%below S.R	1 <sup>st</sup> Lowest	9,91,022/-	1 <sup>st</sup> Lowest	Accepted
2.	Al-Sinhs Estate Const Co	@0.85%below S.R	2 <sup>nd</sup> Lowest	9,91,022/-	2 <sup>nd</sup> Lowest	Accepted
3.	Iqbal Khan & Co	@0.90%below S.R	3 <sup>rd</sup> Lowest	9,91,022/-	3 <sup>rd</sup> Lowest	Accepted
4.	Mushtarka Enterprises	@0.96%below S.R	4 <sup>th</sup> Lowest	9,91,022/-	4 <sup>th</sup> Lowest	Accepted
5.	Sohail & Brothers	@0.99%below S.R	5 <sup>th</sup> Lowest	9,91,022/-	5 <sup>th</sup> Lowest	Accepted

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

XEN Sewerage  
KW&SB Member

XEN (B&R)  
SITE ZONE DMC (West)

Superintending Engineer  
DMC (West) Chairman

**OFFICE OF THE EXECUTIVE ENGINEER (B&R) SITE ZONE  
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/65/N /2013

Dated 20/9 /2013

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

②

1. Name of Procuring Agency	SITE Zone DMC (West)
2. Tender Reference No	No. XEN /S.Zone/DMC/W/56/13
3. Tender Description / Name of Work / Item	Repair and replacement of water line at Mevashah Graveyard UC-03 SITE Zone
4. Method of Procurement	Single Envelop Procedure
5. Tender Published	Through Website SPPRA
6. Total Bid documents Sold	04
7. Total Bids Received	04
8. Technical Bid Opening date (if applicable)	-
9. No. of Bid technically qualified (if applicable)	-
10. Bis (s) Rejected	Nil
11. Financial Bid Opening Date	18/09/2013
12. Bid Evaluation Report	20/09/2013

S. No	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
1.	Naveed Enterprises	@.50%below S.R+O/R	1 <sup>st</sup> Lowest	8,04,526/-	1 <sup>st</sup> Lowest	Accepted
2.	Iqbal Khan & Co	At Par + O/R	2 <sup>nd</sup> Lowest	8,04,526/-	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Hussain Associate	@1% Above S.R+O/R	3 <sup>rd</sup> Lowest	8,04,526/-	3 <sup>rd</sup> Lowest	Accepted
4.	N.H Siddiqui & Sons	@1.5% Above S.R+O/R	4 <sup>th</sup> Lowest	8,04,526/-	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

Superintending Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/65/0/2013

Dated 20/9 /2013


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


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- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Improvement of CC Nallah from Paracha Road to behind chowki in Muhammad Pur in UC-08 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 04  |
| 7. Total Bids Received                              | 04  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Naveed Enterprises	@0.30%below S.R	1 <sup>st</sup> Lowest	9,98,931/-	1 <sup>st</sup> Lowest	Accepted
2.	Iqbal Khan & Co	@0.29.60% below S.R	2 <sup>nd</sup> Lowest	9,98,931/-	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Hussain Associate	@0.29% below S.R	3 <sup>rd</sup> Lowest	9,98,931/-	3 <sup>rd</sup> Lowest	Accepted
4.	N.H Siddiqui & Sons	At Par	4 <sup>th</sup> Lowest	9,98,931/-	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

**Director (CB) SPPRA**

With a request to upload on SPPRA Website

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

No. XEN/S.Z/DMC/W/ 65/p /2013

Dated 20/9 /2013

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

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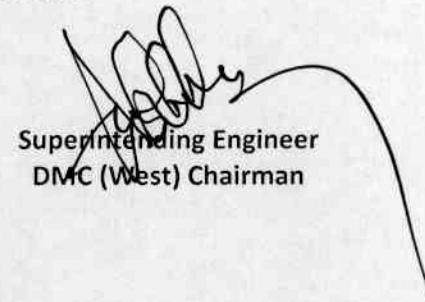
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|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Providing / Laying Missing Cable 4 Core in UC-01, UC-06 & UC-08 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 04   |
| 7. Total Bids Received                              | 04   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	Iqbal Khan & Co	L. Sum Rs.9,97,866/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Southern Electric	L. Sum Rs.9,98,325/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Azal Associate	L. Sum Rs.9,98,845.2/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	Danish Enterprises	L. Sum Rs.9,99,151.2/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/65/Q/2013

Dated 20/9/2013

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


(7)

- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Providing / Fixing power factor panel in SITE Zone Building DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 05   |
| 7. Total Bids Received                              | 05   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	Iqbal Khan & Co	L.Sum Rs.9,97,750/-	1 <sup>st</sup> Lowest	Open Rate	1 <sup>st</sup> Lowest	Accepted
2.	Azal Associate	L.Sum Rs. 9,97,800/-	2 <sup>nd</sup> Lowest	Open Rate	2 <sup>nd</sup> Lowest	Accepted
3.	Sawab Noor Khan & Brothers	L.Sum Rs. 9,97,800/-	3 <sup>rd</sup> Lowest	Open Rate	3 <sup>rd</sup> Lowest	Accepted
4.	Danish Enterprises	L.Sum Rs. 9,99,200/-	4 <sup>th</sup> Lowest	Open Rate	4 <sup>th</sup> Lowest	Accepted
5.	Southern Electric	L.Sum Rs. 9,99,700/-	5 <sup>th</sup> Lowest	Open Rate	5 <sup>th</sup> Lowest	Accepted

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

  
XEM Sewerage  
KW&SB Member

  
XEN (B&M)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/65/R /2013


Dated 20/9 /2013


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


- |   |   |
|---|---|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)  |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13   |
| 3. Tender Description / Name of Work / Item         | Repair / Maintenance of Road Faiz-Ur-Rehman Road to UC-04 Office between sector 1 & Sector 03 in UC-04 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure  |
| 5. Tender Published                                 | Through Website SPPRA   |
| 6. Total Bid documents Sold                         | 05  |
| 7. Total Bids Received                              | 05  |
| 8. Technical Bid Opening date (if applicable)       | -   |
| 9. No. of Bid technically qualified (if applicable) | -   |
| 10. Bis (s) Rejected                                | Nil   |
| 11. Financial Bid Opening Date                      | 18/09/2013  |
| 12. Bid Evaluation Report                           | 20/09/2013  |

S. No	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
1.	Al-Sindh Estate Construction Co	L.Sum Rs. 9,86,486/-	1 <sup>st</sup> Lowest	60,482/--O/R	1 <sup>st</sup> Lowest	Accepted
2.	Al-Hafeez Const	L.Sum Rs. 9,90,026/-	2 <sup>nd</sup> Lowest	60,482/--O/R	2 <sup>nd</sup> Lowest	Accepted
3.	Habib Enterprises	L.Sum Rs. 9,93,566/-	3 <sup>rd</sup> Lowest	60,482/--O/R	3 <sup>rd</sup> Lowest	Accepted
4.	Danish Enterprises	L.Sum Rs.9,95,336/-	4 <sup>th</sup> Lowest	60,482/--O/R	4 <sup>th</sup> Lowest	Accepted
5.	Iqbal Khan & Co	L.Sum Rs.9,97,106/-	5 <sup>th</sup> Lowest	60,482/--O/R	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)

  
Superintending Engineer  
DMC (West) Chairman

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

No. XEN/S.Z/DMC/W/65/5/2013


Dated 20/9 /2013


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


- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | SITE Zone DMC (West)   |
| 2. Tender Reference No                              | No. XEN /S.Zone/DMC/W/56/13  |
| 3. Tender Description / Name of Work / Item         | Repair and replacement of damaged sewerage line near labour square in UC-04 SITE Zone DMC (West) |
| 4. Method of Procurement                            | Single Envelop Procedure   |
| 5. Tender Published                                 | Through Website SPPRA  |
| 6. Total Bid documents Sold                         | 05   |
| 7. Total Bids Received                              | 05   |
| 8. Technical Bid Opening date (if applicable)       | -  |
| 9. No. of Bid technically qualified (if applicable) | -  |
| 10. Bis (s) Rejected                                | Nil  |
| 11. Financial Bid Opening Date                      | 18/09/2013   |
| 12. Bid Evaluation Report                           | 20/09/2013   |

S. No	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
1.	Nisar A Brothers	@1%below S.R	1 <sup>st</sup> Lowest	9,90,918/-	1 <sup>st</sup> Lowest	Accepted
2.	Sawab Noor Khan	@0.75%below S.R	2 <sup>nd</sup> Lowest	9,90,918/-	2 <sup>nd</sup> Lowest	Accepted
3.	Al-Madina Engineering	@0.50%below S.R	3 <sup>rd</sup> Lowest	9,90,918/-	3 <sup>rd</sup> Lowest	Accepted
4.	N.H Siddiqui & Sons	At Par	4 <sup>th</sup> Lowest	9,90,918/-	4 <sup>th</sup> Lowest	Accepted
5.	Al-Hussain Associate	@1% above S.R	5 <sup>th</sup> Lowest	9,90,918/-	5 <sup>th</sup> Lowest	Accepted

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

  
XEN Sewerage  
KW&SB Member

  
XEN (B&R)  
SITE ZONE DMC (West)  
Secretary

  
Superintending Engineer  
DMC (West) Chairman