

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/31/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Hiring of Machinery for Excavation of trench and other arrangement on Occasion of Eid-ul-Azha 2013 SITE Zone DMC (West)
- 6) FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,97,000/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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.9,97,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. The Edifice Construction
M/s. Al-Hussain Associate
M/s. N.H Siddiqui & Sons
M/s. Al-Madina Engineering
- 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"/> 2065/2013 |
| 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

Refers

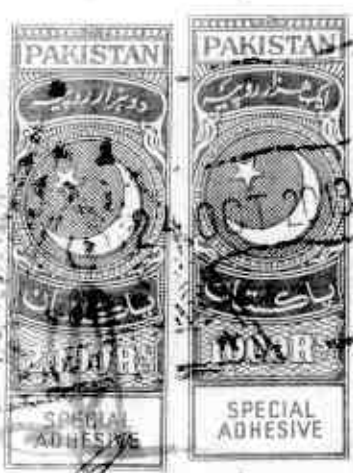
Eddifail (01)
9,97,000/2

(1)

42
4/10/13

(For Special Adhesive Stamps use only). 3000/2

(2)



Stamp Office Superintendent
Stamp Office, City Court
Karachi

Sch

24-10-13

24 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. The Eddifail Const. approved Contractor of Town Municipal
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal
Administration, SITE Town, Karachi today the 11/4 affirmly state that the work Hiring of

Machinery for Excavate of Premises and other arrangement on occasion
of Bidul Azhar @ Rs. _____ Above / Below premium and item rate of Non-Schedule rates
consisting Rs. 9,97,000/2 has been awarded to me.
Total cost Rs = 9,97,000/2

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* 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 *Hiring of Machinery for Excavation of Trenches and other arrangements on occasion of Eid - at Alpha 2013 site 700.*

(a) Estimated Cost. *0/R*

(b) Earnest Money. *570/R*

(c) Security Deposit --- (including earnest money) *49850/2*

(d) Percentage, if any, to be deducted from bills (Rupees *67-2/100* *57-4/100*) percent. *Value 5/00/12*

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



Contractor's Signature

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

[Signature]
ADMINISTRATOR
DMC (WEST)

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23

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

ISZ/DMC/W/ 31 /2013

Dated 25/10 /2013

Specific Construction

Contractor,

Engineer

(Site DMC West)

At

WORK ORDER

SUBJECT: -

Hiring of Machinery for Excavation of trench &
Other arrangement on Occasion of Eid-ul-Adha
2013 Site Zone DMC (West)

REFERENCE: Your tender dated 01/10/2013 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. 997,000/=


You are therefore hereby directed to start the work within 7 days from date of issue of work order and
get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by
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

This is forwarded for information & necessary action to:-

- Superintending Engineer DMC (West)
- Assistant Executive Engineer SITE Zone DMC (West)
- Office Copy / File Copy


EXECUTIVE ENGINEER
SITE ZONE DMC (WEST)
KARACHI

NOTE SHEET

(3)

16

References

SUBJECT: - HIRING OF MACHINERY FOR EXCAVATION OF TRENCH
AND OTHER ARRANGEMENT ON OCCASION OF EID-UL-
AZHA 2013 SITE ZONE DMC (WEST)

9 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 01/10/2013 by Tender opening committee SITE Zone DMC (West).

10 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.9,97,000/- |
| 2. | M/S Al-Hussain Associate | L.Sum Rs.9,97,650/- |
| 3. | M/S N.H Siddiqui & Sons | L.Sum Rs.9,98,600/- |
| 4. | M/S Al-Madina Engineering | L.Sum Rs.9,99,500/- |

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,97,000/- and Total Amount Rs. 9,97,000/-.

12 It is therefore requested that the sanction amounting to Rs. 9,97,000/- Rupees (**Nine Lac & Ninety Seven Thousand Only**) in favour of M/S The Edifice Construction Chargeable from B.G No: _____ may kindly be accorded.

13
ACCOUNTANT (B&R)
SITE ZONE DMC(W)

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

15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 ADMINISTRATOR
DMC (WEST)

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

15

Dated 07/10/2013

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

Name of Procuring Agency: SITE Zone DMC (West)
Order Reference No: No. XEN /S.Zone/DMC/W/60/13
Order Description / Name of Work / Item: Hiring of Machinery for Excavation of trench and other arrangement on Occasion of Eid-ul-Azha 2013 SITE Zone DMC (West)
Method of Procurement: Single Envelop Procedure
Order Published: Through Website SPPRA
Total Bid Documents Sold: 04
Total Bids Received: 04
Technical Bid Opening date (if applicable): -
Number of Bid technically qualified (if applicable): -
Number of (s) Rejected: Nil
Financial Bid Opening Date: 01/10/2013
Date of Bid Evaluation Report: 07/10/2013



| 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 |
| The Edifice Construction | L.Sum Rs.9,97,000/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| Al-Hussain Associate | L.Sum Rs.9,97,650/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| N.H Siddiqui & Sons | L.Sum Rs.9,98,600/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| Al-Madina Engineering | L.Sum Rs.9,99,500/- | 4 th Lowest | Open Rate | 4 th Lowest | Accepted |

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

[Signature]
XEN Sewerage
W&SB Member

[Signature]
XEN (B&R)
SITE ZONE DMC (West)
Secretary

[Signature]
Superintending Engineer
DMC (West) Chairman

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

Administrator DMC (West)

DISTRICT MUNICIPAL CORPORATION (WEST) 02

SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/109 /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:- HIRING OF SUZUKI VEHICLES FOR THE OCCASION OF EID-UL-AZHA 2013 FOR LIFTING OF OFFAL'S I/C LABOUR 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

7905
3/12/13

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 Hiring of Suzuki Vehicles
- 4). TENDER NUMBER (02) E.E/S.Z/DMC/W/33/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Hiring of Suzuki Vehicles for the Occasion of Eid-Ul-Azha 2013 for Lifting of Offal's i/c Labour SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,90,000/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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.9,90,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. N.H Siddiqui & Sons
M/s. Al-Hussain Associate
M/s. Al-Madina Engineering
M/s. Ali & Sons 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"/> 2065/2013 | 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"/> |
|-------|-------------------------------------|------|--------------------------|

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
DMQ (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

83

EE/SZ/DMC/W/ 33 /2013

Dated 25/10 /2013

N.H. Siddiqui & Sons.

Proprietor,
Civil Engineer
District Municipal Corporation (West)

HI

WORK ORDER

Subject: Hiring of Suzuki Vehicles for the occasion of
Eid-ul-Azha 2013 for lifting of offal's i/c
Labour S/Z DMC (West).

Reference: Your tender dated 01/10/2013 and consent letter dated _____

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the
work and tender amount calculated by the design section comes to Rs. 9,90,000/-

You are therefore hereby directed to start the work within 7 days from date of issue of work order and
to obtain proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by
the 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

Forwarded for information & necessary action to: -

Superintending Engineer DMC (West)
Assistant Executive Engineer SITE Zone DMC (West)
Office Copy / File Copy


EXECUTIVE ENGINEER
SITE ZONE DMC (WEST)
KARACHI

Ref

9,90,000/-

24-10-13
24/10/13

19

(For Special Adhesive Stamps use only). 2970



for the SUPERINTENDENT
Stamp Office, City Court
Karachi

24-10-13

24 OCT 2013

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

Contract Agreement and General Clauses.

I, NOOR HASAN S/o M. ISMAIL
N.I.C No. _____ Resident of A-2-16/10 Disha Colony
Karachi 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 Hiring

of Suzuki vehicles for the occasions of Eidul Azha 2013 for gift
of officials of Karachi Rs. _____ Above / Below premium and item rate of Non-Schedule rates
consisting Rs. 9,90,000/- has been awarded to me.

Total Sum Rs = 9,90,000/-

[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 *Hiring of Suzuki vehicles for the occasions of Eidul Azha 2013, for lifting of affals in*

(a) Estimated Cost. *0/R. Labour Site Zone DMC (W)*

(b) Earnest Money. *540/R.*

(c) Security Deposit --- (including earnest money) *49500/-*

(d) Percentage, if any, to be deducted from bills (Rupees *67.11 FAX SARAW* percent. *Balance STD NIL*

(e) Time allowed for the work from date of written order to commence

30 days
Circular stamp: *30 days*

[Signature]
Contractor's Signature

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

[Signature]
ADMINISTRATOR DMC (WEST)

Form of...
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percent accord-
to the
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deposit is
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The schedule
necessary
giving rates by
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to be
contracted.

NOTE SHEET

(3)

References

SUBJECT: - HIRING OF SUZUKI VEHICLES FOR THE OCCASION OF
EID-UL-AZHA 2013 FOR LIFTING OF OFFAL'S I/C LABOUR
SITE ZONE DMC (WEST)

9 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 01/10/2013 by Tender opening committee SITE Zone DMC (West).

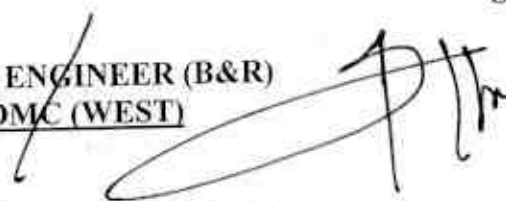
10 In response there to the following Contractor's have participated and quoted their rates as under: -

- | | | |
|----|----------------------------|---------------------|
| 1. | M/S N.H Siddiqui & Sons | L.Sum Rs.9,90,000/- |
| 2. | M/S Al-Hussain Associate | L.Sum Rs.9,96,875/- |
| 3. | M/S Al-Madina Engineering | L.Sum Rs.9,97,500/- |
| 4. | M/S Ali & Sons Enterprises | L.Sum Rs.9,99,000/- |

1 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,90,000/- and Total Amount Rs. 9,90,000/-.

12 It is therefore requested that the sanction amounting to Rs. 9,90,000/- Rupees (**Nine Lac Ninety Thousand Only**) in favour of M/S **N.H Siddiqui & Sons** Chargeable from B.G No: _____ may kindly be accorded.

13 
ACCOUNTANT (B&R)
SITE ZONE DMC(W)

14 
EXECUTIVE ENGINEER (B&R)
SITE ZONE DMC (WEST)

15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 ADMINISTRATOR
DMC (WEST)

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

Dated 7/10 /2013

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

Name of Procuring Agency: SITE Zone DMC (West)
Order Reference No: No. XEN /S.Zone/DMC/W/60/13
Order Description / Name of Work / Item: Hiring of Suzuki Vehicles for the Occasion of Eid-UI-Azha 2013 for Lifting of Offal's l/c Labour SITE Zone DMC (West)
Method of Procurement: Single Envelop Procedure
Order Published: Through Website SPPRA
Total Bid Documents Sold: 04
Total Bids Received: 04
Technical Bid Opening date (if applicable): -
No. of Bids technically qualified (if applicable): -
Bids (s) Rejected: Nil
Financial Bid Opening Date: 01/10/2013
Date of Evaluation Report: 7/10/2013

| Name of Firm or bidder | 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 |
| N.H Siddiqui & Sons | L.Sum Rs.9,97,375/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| Al-Hussain Associate | L.Sum Rs.9,96,875/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| Al-Madina Engineering | L.Sum Rs.9,97,500/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| Ali & Sons Enterprises | L.Sum Rs.9,99,000/- | 4 th Lowest | Open Rate | 4 th 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

For (CB) SPPRA

With a request to upload on SPPRA Website

CC -

Administrator DMC (West)

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

SUBJECT: - HIRING OF SUZUKI VEHICLES FOR THE OCCASION OF EID-UL-AZHA
2013 FOR LIFTING OF OFFAL'S I/C LABOUR 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 of Suzuki on the Occasion of Eid-Ul-Azha for lifting of Offal's. Three Days from Morning 8:00 AM till the work completed required i.e. up to 9:00 PM | | |
| | 1 st Day | 75 Nos 5000 | Open Rate 375,000 |
| | 2 nd Day | 65 Nos 5000 | Open Rate 325,000 |
| | 3 rd Day | 50 Nos 5000 | Open Rate 250,000 |
| 2. | Supply of Labour for Lifting of Offal's from different Places of Union Councils SITE Zone DMC (West) | 50 Nos 800 | Open Rate 40,000 |


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

Rates is Rupees Nine Lac Ninety Thousand only -
Signature JUC Address A-1-16/10 Orsacaly Kalbi

Order / Invoice issued to M/s
H. H. Siddiqui & Sons
S.D.C. 100% P.O. No. 158257 Dt. 27/11/13
P.L. 50,000/- P.O. No. 826727 Dt. 1/10/13


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

03

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/110 /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 ARTICLES / MATERIALS FOR THE HEALTH DEPARTMENT ON THE OCCASION OF EID-UL-AZHA 2013 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

7906
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 Different Articles / Materials
- 4). TENDER NUMBER (03) E.E/S.Z/DMC/W/32/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of Different Articles / Materials for the Health Department on the Occasion of Eid-Ul-Azha 2013 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,92,359/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Hussain Associate
- 16). CONTRACT AWARD PRICE Rs.9,92,359/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Al-Hussain Associate
M/s. The Edifice Construction
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"/> 2065/2013 | 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"/> |
|-------|-------------------------------------|------|--------------------------|

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

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

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

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

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

No. EE/SZ/DMC/W/ 32 /2013

Dated 25/10/2013

M/S M. Hussain Associate
 Approved Contractor,
 Executive Engineer
 SITE Zone DMC (West)
 KARACHI

WORK ORDER

SUBJECT:-

Supply Of Different Articles/Materials for the
Health Department on the Occasion Of Eid-ul-Azha
2013 Site Zone DMC (West)

REFERENCE: Your tender dated 01/10/2013 and consent letter dated _____

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the
 objected work and tender amount calculated by the design section comes to Rs. 992,359/-

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

9,92,359/2

cut-47
24/10/13
30

(For Special Adhesive Stamps use only). 2980/2



[Signature]
SUPERINTENDENT
Stamp Office, City Court
Karachi

24-10-13
24 OCT 2013

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

Contract Agreement and General Clauses.

1. AL TAF-HUSSAIN S/o MOOR HASAN
N.I.C No. 42401-85177A-3 Resident of R/82 Sector 11-B
NKT Karachi Owner / Proprietor of

M/s. Al-Hussain Const-co approved Contractor of Town Municipal
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal
Administration, SITE Town, Karachi today the 1/3

different Articles/Materials of the Health Department on the occasion of
24-10-13. DMC Rs. 9,92,359/2 Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 9,92,359/2 has been awarded to me.

Total value Rs. 9,92,359/2

[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 hercof 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.

General Description ^{Memorandum} Supply of different articles/materials for the Health department on the occasion of Eid - at Azha 2018.

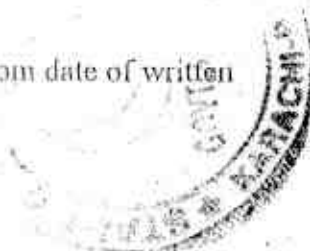
(a) Estimated Cost. 0/R

(b) Earnest Money. 500/R

(c) Security Deposit --- (including earnest money) 49618/-

(d) Percentage, if any, to be deducted from bills (Rupees 672,100/-) percent. Nil

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



Contractor's Signature

EXECUTIVE ENGINEER BUILDING & ... DMC (WEST)

ADMINISTRATOR DMC (WEST)

in a form of pasted on Services submitting amount of deposit to be taken from ground estimated work shall also be during signed shall so. a d 7 1 several sub-re included should be of in a line. The amount earnest money deposited be to in accordance with provision of 515 and of P.W.D. This deposit shall be in accordance with as 515 and 21 A of use V.D. 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. Give schedule showing dates by which the various items are to be completed.

NOTE SHEET

(3)

17

ras

References

SUBJECT: - SUPPLY OF DIFFERENT ARTICLES / MATERIALS
FOR THE HEALTH DEPARTMENT ON THE
OCCASION OF EID-UL-AZHA 2013 SITE ZONE DMC

9 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 01/10/2013 by Tender opening committee SITE Zone DMC (West).

10 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.9,92,359/- |
| 2. M/S The Edifice Construction | L.Sum Rs.9,94,886/- |
| 3. M/S N.H Siddiqui & Sons | L.Sum Rs.9,96,675/- |

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,92,359/- and Total Amount Rs. 9,92,359/-.

12 It is therefore requested that the sanction amounting to Rs. 9,92,359/- Rupees **(Nine Lac Ninety Two Thousand Three Hundred & Fifty Nine Only)** in favour of M/S Al-Hussain Associate Chargeable from B.G No: _____ may kindly be accorded.

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

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

15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 ADMINISTRATOR
DMC (WEST)

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

16

XEN/S.Z/DMC/W/ 75/6/2013

Dated 7/10/2013

**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/60/13 |
| Tender Description / Name of Work / Item | Supply of Different Articles / Materials for the Health Department on the Occasion of Eid-UI-Azha 2013 SITE Zone DMC (West) |
| Method of Procurement | Single Envelop Procedure |
| Tender Published | Through Website SPPRA |
| Total Bid documents Sold | 03 |
| Total Bids Received | 03 |
| Technical Bid Opening date (if applicable) | - |
| No. of Bid technically qualified (if applicable) | - |
| Bis (s) Rejected | Nil |
| Financial Bid Opening Date | 01/10/2013 |
| Bid Evaluation Report | 7/10/2013 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|--------------------------|----------------------------|-------------------------|--------------------------------|-----------------------------------|----------|---|
| Name of Firm or builder | Cost offered by the bidder | Ranking in term of cost | Comparison with Estimated Cost | Reason for Acceptance / Rejection | Remarks | |
| Al-Hussain Associate | L.Sum Rs.9,92,359/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted | |
| The Edifice Construction | L.Sum Rs.9,94,886/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted | |
| N.H Siddiqui & Sons | L.Sum Rs.9,96,675/- | 3 rd Lowest | Open Rate | 3 rd 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

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

Administrator DMC (West)

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

SUBJECT: - SUPPLY OF DIFFERENT ARTICLES / MATERIALS FOR THE HEALTH
DEPARTMENT ON THE OCCASION OF EID-UL-AZHA 2013 SITE ZONE
DMC (WEST)

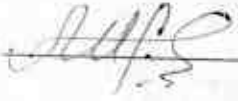
E/Cost: Open Rate E/Money 5%O/R T/Limit 30 Days Penalty 500/- PD.

| S.No | Description of Work | Quantity | Rate Per% |
|------|----------------------------------|---------------|-------------------|
| 1. | Providing Wheel Barrow | 40Nos 7250 | Open Rate 290,000 |
| 2. | Spade with handle | 25Nos 445 | Open Rate 11125 |
| 3. | Shovel with handle | 40Nos 425 | Open Rate 17000 |
| 4. | Pickes with handle | 20Nos 710 | Open Rate 14200 |
| 5. | Dandari with handle | 54Nos 445 | Open Rate 24030 |
| 6. | Bamboo | 30Nos 1050 | Open Rate 31500 |
| 7. | Brooms with handle | 200Nos 245 | Open Rate 49000 |
| 8. | Lime | 10000Kg 15 | Open Rate 150,000 |
| 9. | Surf 2Kg | 25begg 925 | Open Rate 23125 |
| 10. | Bleaching Powder of 20Kg | 15begg 1840 | Open Rate 27600 |
| 11. | Bleaching Liquid of litter | 20bottels 100 | Open Rate 2000 |
| 12. | Duster Hard | 50Nos 100 | Open Rate 5000 |
| 13. | Duster Soft 15" x 15" | 100Nos 85 | Open Rate 8500 |
| 14. | Phenyl 1/2 litter bottle (Finis) | 75bottels 192 | Open Rate 14400 |
| 15. | Buckets | 20Nos 700 | Open Rate 14000 |
| 16. | Mop with Handle | 24Nos 666 | Open Rate 15984 |
| 17. | Brush with Handle | 150Nos 666 | Open Rate 99,900 |
| 18. | Drain Opener | 12Nos 190 | Open Rate 2280 |
| 19. | Vim 500Gm Each | 24Nos 110 | Open Rate 2640 |
| 20. | Jacket Color Elimination Strips | 200Nos 540 | Open Rate 108000 |
| 21. | Rubber Basket | 20Nos 885 | Open Rate 17700 |
| 22. | Wiper | 25Nos 415 | Open Rate 10375 |
| 23. | Caps | 200Nos 270 | Open Rate 54000 |



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

992,359/3

Rates is Rupees Nine Lac Ninety Two Thousand Three Hundred fifty Nine only

Signature  Address R-1/82 Sector 11-B NKT

Banker / Quotations Bank of India
..... Al-Hussaini Cont Co
T.O/C. 1000/..... 158245 27/9/13
B/M. 82000/..... 158391 1/10/13


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

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

04

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

Dated: 3/12 /2013

To,

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

(3)

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

SUBJECT: - REPLACEMENT OF 12" DIA M.S & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE PLACES 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

7707
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 Replacement of Pipe Line
- 4). TENDER NUMBER (04) E.E/S.Z/DMC/W/27/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Replacement of 12" dia M.S & 4" dia UPVC Pipe Line and repairing of heavy leakages on 12" PRCC Water Line and Providing Fixing & Repairing of Sluice Valve Places in SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 7,43,611/-
- 8). ENGINEER'S ESTIMATE 7,42,611/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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. Kamil Khan & Brothers
- 16). CONTRACT AWARD PRICE Rs.7,42,611/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Kamil Khan & Brothers
M/s. Aslam Khan & Co
M/s. Sawan Noor Khan
M/s. M. Saeed & 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"/> 2065/2013 |
| 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

Dated 25/10/2013

No. EE/SZ/DMC/W/ 27 /2013

M/S Kamil Khan & Brothers
Approved Contractor,
Executive Engineer
SITE Zone DMC (West)
KARACHI

WORK ORDER

SUBJECT: - Replacement of 12" dia M.S & 4" dia UPVC pipe line
and Repairing of Heavy leakages on 12" PRCC water
line and P/F & Repairing of Sluice valve places in
S/Z DMC (West).

REFERENCE: Your tender dated 01/10/2013 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. 7,42,611/-

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

7/10/13

22-47
24/10/13

7,42,124/2

(For Special Adhesive Stamps use only) 2230/2



Stamp Office, City Court
Karachi.

24-10-13

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

Contract Agreement and General Clauses.

I, KAMIL KHAN S/o ABDUL GHAFUR

N.I.C No. 42361-9942858-7 Resident of A-199 Giggri Karachi no. 6.

Owner / Proprietor of

M/s. Kamil Khan Brothers approved Contractor of Town Municipal

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

Administration, SITE Town, Karachi today the 14 affirmly state that the work Replacement

of 12" M.S. & 4" UPVC Pipe tie underpinning of Heavy Leaky 12" P.R.C

(M.D.M.C.) @ Rs. 0.20% Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 7,42,124/2 has been awarded to me.

Total Bachi RS - 7,42,124/2

Contractor's
Signature

EXECUTIVE ENGINEER BUILDING &
ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR
DMC (WEST)

NOTE SHEET

(-3)

References

Paras

SUBJECT: - REPLACEMENT OF 12" DIA M.S & 4" DIA UPVC PIPE LINE
AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC
WATER LINE AND PROVIDING FIXING & REPAIRING OF
SLUICE VALVE PLACES IN SITE ZONE DMC (WEST)

9 After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 7,43,611/- were called through Website SPPRA opened on 01/10/2013 by Tender opening committee SITE Zone DMC (West).

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

1. M/S Kamil Khan & Brothers @0.20%below S.R
2. M/S Aslam Khan & Co @0.15%below S.R
3. M/S Sawab Noor Khan At Par
4. M/S M. Saeed & Sons @1%Above S.R

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 7,43,611/- and Total Amount Rs. 7,43,611/-.

12 It is therefore requested that the sanction amounting to Rs. 7,42,124/- Rupees (Seven Lac Forty Two Thousand One Hundred & Twenty Four Only) i/c @ 0.20% Below.S.R in favour of M/S Kamil Khan & Brothers Chargeable from B.G No: _____ may kindly be accorded.

13

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

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


15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 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 *Replacement of 12" & 4" M.S & 4" UPVC pipe line and repairing by Heavy heatages on 12" RREC water line and P/F & Repairing of Service Valve Ploob in 3/2nd Dmce,*

(a) Estimated Cost. *7,43,611/2*

(b) Earnest Money. *32,192/2*

(c) Security Deposit -- (including earnest money) *37,106/2*

(d) Percentage, if any, to be deducted from bills (Rupees *64-2/192 54-R/100*) percent. *Baluel SID 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)

1 of
1 a
25,

In figures as well as in words.

(a) If several sub-work 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 at all be in accordance with paras 515 and 521 of use P.W.D manual.

(e) The 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.

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

No. XEN/S.Z/DMC/W/ 83A/2013

Dated 12/11/2013

**BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Replacement of 12"dia M.S & 4" dia UPVC Pipe Line and repairing of heavy leakages on 12" PRCC Water Line and Providing Fixing & Repairing of Sluice Valve Places 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Kamil Khan & Brothers | @0.20%below S.R Rs.7,42,124/- | 1 st Lowest | 7,43,611/- | 1 st Lowest | Accepted |
| 2. | Aslam Khan & Co | @0.15%below S.R Rs.7,42,496/- | 2 nd Lowest | 7,43,611/- | 2 nd Lowest | Accepted |
| 3. | Sawab Noor Khan | At Par Rs.7,43,611/- | 3 rd Lowest | 7,43,611/- | 3 rd Lowest | Accepted |
| 4. | M. Saeed & Sons | @1%Above S.R Rs.7,51,047/- | 4 th Lowest | 7,43,611/- | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Kamil Khan & Brothers quoted rate are reasonable as per prevailing market rates.

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)

| Sl. No. | Name of Firm | Remarks |
|---------|--------------|---------|
| | | |
| | | |

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

**SUBJECT: - REPLACEMENT OF 12"DIA M.S & 4" DIA UPVC PIPE LINE AND REPAIRING
OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING
& REPAIRING OF SLUICE VALVE PLACES IN SITE ZONE DMC (WEST)**

E/Cost: 7,43,611/- E/Money 32,192/- T/Limit 30 Days Penalty 500/- PD.

| S.No | Description of Work | Quantity | Rate Per% |
|------|--|-------------|-------------|
| 1. | Dismantling and removing road mantling | 575/Cft | 605%\$ft |
| 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. | 2389.23/Cft | 5400%0Cft |
| 3. | Add for additional depth for excavation of pipe line (5' to 8") | 547.5/Cft | 5950%0Cft |
| 4. | Full Hire Charges of Pumping Set per day inclusive of the wages of driver & assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trench including the cost of erection and dismantling after completion of the job | 08 Days | 1500/Day |
| 5. | Manufacturing, supplying & fixing black steel M.S pipe made out of M.S Sheet confirming to API 5L grade X-42 ERW & externally asphalt coated with fiber glass 5mm thick & internally CC lining 8mm thick (AWWA specification) i/c laying jointing with helical welding in trenches i/c cost of bends any degree & testing with water specified pressure for different dia of pipes as below (Straight) 12" dia (5.6mm thick) | 65/Rft | 2458.81/Rft |
| 6. | Providing laying UPVC pipe of class "C" fixing in trench i/c cutting fitting and jointing with solvent cemenet i/c testing with water to a head of 91.5 meter or 300/ft | 190/Rft | 174/Rft |
| 7. | Repairing of Leaking Joints (External vatta) on P.R.C.C pipe i.e the cost of labour, sealing material, dewatering, refilling of the excavated stuff etc 12" dia | 13 No | 9716/Each |
| 8. | CI Sluice valve heavy pattern test pressure (Imported) | | |
| | 12" dia | 01 No | 78000/Each |
| | 10" dia | 02 No | 27690/Each |
| | 06" dia | 02 No | 9360/Each |
| | 04" dia | 02 No | 5460/Each |

Fixing of Sluice valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc 12" dia
 10" dia
 06" dia
 04" dia

01 No 3821/Each
 02 No 3319/Each
 02 No 1886/Each
 02 No 1532/Each

10 Providing Chamber 21/2 x 21/2 (750mm x 750mm) inside dimension 4 1/2 (1372mm) as per approved design for sluice valve 3" to 12" dia with 18" (475mm) dia inside cast iron cover and frame weight ICWT 3qr fixed in Rec 1:2:4 (102mm) thick with 5 lbs steel per Cft 9" (299mm) thick brick masonry walls set 1:6 cement mortar 62 (1552mm) thick cement concrete 1:2:4 flooring 1/2" (12.5mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing of m.s.f. orest every and foot beyond 2 1/2 ft depth curing excavation back filling and disposal of surplus.

05 No 28357/Each

11 Providing / Fixing & Manufacturing of Stainless Steel Spindle and gun metal nut (Gutka)
 24" dia
 12" dia
 06" dia

01 No 41305/Each
 02 No 7843/Each
 02 No 2793/Each

12 Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp:

2936.73/Cft 2760%0Cft


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

0.20% Blow


Rates is Rupees _____

Signature _____

Address _____

99-A شہرہ 2 نرسا سٹریٹ

✓
 T. No. 1000/4 158295 27/19/13
 E/M. 37.200/4 7301270 27/19/13


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

DISTRICT MUNICIPAL CORPORATION (WEST)⁰⁵ SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 112 /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: - REPLACEMENT OF DEFECTIVE 12" DIA RCC RUBBER RING SEWER AT PARK OASIS COLLEGET
TO PMT AT SECT 5/E 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

7899
6681
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 Replacement of defective Rcc Rubber Ring
- 4). TENDER NUMBER (05) E.E/S.Z/DMC/W/26/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Replacement of Defective 12"dia Rcc Rubber Ring Sewer at Park Oasis Colleget to PMT at Sect 5/E UC-06 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 9,93,746/-
- 8). ENGINEER'S ESTIMATE 9,91,759/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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. Kamil Khan & Brothers
- 16). CONTRACT AWARD PRICE Rs.9,91,759/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Kamil Khan & Brothers
M/s. Aslam Khan & Co
M/s. Sawan Noor Khan
M/s. Naveed & Co
M/s. M. Saeed & 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"/> 2065/2013 |
| 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


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

Dated 25/10/2013

No. EE/SZ/DMC/W/ 26 /2013

M/S Kamal Khan & Brothers
Approved Contractor,
Executive Engineer
SITE Zone DMC (West)
KARACHI

WORK ORDER

SUBJECT: Replacement of Defective of 12" Dia Rcc Rubber Ring
Sewer at park OASIS College to PMT at Sector
5/E in K0-08 S/Z DMC (West).

REFERENCE: Your tender dated 01/10/2013 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. 9,91,759/-


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

Ab. M. B.

1746/2

CU-47
24/10/13

(For Special Adhesive Stamps use only) 2980/2



SUPERINTENDENT
City Court

24 OCT 2013

24-10-13

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

Contract Agreement and General Clauses.

I, KAMIL KHAN S/o ABDUL GHAFUR
N.I.C No. 42361-9942858 Resident of A-199 Giggli Karachi no 6

Ms. Kamil Khan Owner 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 Replacement
of defective 12" of Roc Rubber Ring sewer at PAK Colony Colliery to put at
Rs. 0.20% Above & Below premium and item rate of Non-Schedule rates
consisting Rs. — has been awarded to me.

Total Baku RS-9,91,759/2

[Handwritten signature]

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

[Handwritten 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 *Replacement of defective 12" of Red Rubber Rig sewer at park Oasis College + 10 P.M.E at Suburb 5-E in U.C. 06*

(a) Estimated Cost. *9,93,746/-*

(b) Earnest Money. *32,192/-*

(c) Security Deposit --- (including earnest money) *49,588/-*

(d) Percentage, if any, to be deducted from bills (Rupees *642* ~~100~~ *100* percent. *Below 5% will*

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

Signature

Contractor's Signature

EXECUTIVE ENGINEER BUILDING & ROADS SITE ZONE DMC (WEST)

ADMINISTRATOR DMC (WEST)

NOTE SHEET

(3)

References

SUBJECT: - REPLACEMENT OF DEFECTIVE 12"DIA RCC
RUBBER RING SEWER AT PARK OASIS COLLEGET
TO PMT AT SECT 5/E UC-06 SITE ZONE DMC (WEST)

9 After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 9,93,746/- were called through Website SPPRA opened on 01/10/2013 by Tender opening committee SITE Zone DMC (West).

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

1. M/S Kamil Khan & Brothers @0.20%below S.R
2. M/S Aslam Khan & Co @0.15%below S.R
3. M/S Sawab Noor Khan At Par
4. M/S Naveed & Co @0.50%~~Above~~ S.R
5. M/S M. Saeed & Sons @1%Above S.R

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,93,746/- and Total Amount Rs. 9,93,746/-.

12 It is therefore requested that the sanction amounting to Rs. 9,91,759/- Rupees (Nine Lac Ninety One Thousand Seven Hundred & Fifty Nine Only) i/c @ 0.20% Below.S.R in favour of M/S Kamil Khan & Brothers Chargeable from B.G No: _____ may kindly be accorded.

13
ACCOUNTANT (B&R)
SITE ZONE DMC(W)

14
EXECUTIVE ENGINEER (B&R)
SITE ZONE DMC (WEST)

15
SUPERINTENDING ENGINEER
DMC (WEST)

16
MUNICIPAL COMMISSIONER
DMC (WEST)

17
ADMINISTRATOR
DMC (WEST)

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

No. XEN/S.Z/DMC/W/ 83/B/2013


Dated/2/11/2013

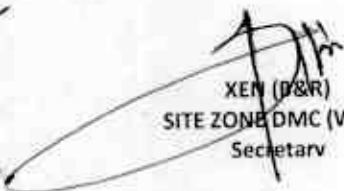
**BID EVALUATION REPORT (Amended)
(In Compliance of clause 45 SPP Rules 2010)**

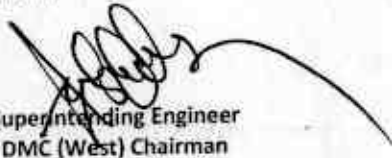
| | |
|---|---|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Replacement of Defective 12" dia Rcc Rubber Ring Sewer at Park Oasis Colleget to PMT at Sect 5/E UC-06 SITE Zone DMC (West) |
| 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. Bids (s) Rejected | Nil |
| 11. Financial Bid Opening Date | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Kamil Khan & Brothers | @0.20%below S.R Rs.9,91,758/- | 1 st Lowest | 9,93,746/- | 1 st Lowest | Accepted |
| 2. | Aslam Khan & Co | @0.15%below S.R Rs. 9,92,255/- | 2 nd Lowest | 9,93,746/- | 2 nd Lowest | Accepted |
| 3. | Sawab Noor Khan | At Par Rs.9,93,746/- | 3 rd Lowest | 9,93,746/- | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | @0.50%Above S.R Rs.9,98,715/- | 4 th Lowest | 9,93,746/- | 4 th Lowest | Accepted |
| 5. | M. Saeed & Sons | @1%Above S.R Rs.10,03,683/- | 5 th Lowest | 9,93,746/- | 5 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Kamil Khan & Brothers quoted rate are reasonable as per prevailing market rates.


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: - REPLACEMENT OF DEFECTIVE 12"DIA RCC RUBBER RING SEWER AT
PARK OASIS COLLEGET TO PMT AT SECT 5/E UC-06 SITE ZONE
DMC (WEST)**

E/Cost: 9,93,746/- E/Money 32,192/-T/Limit 30 Days Penalty 500/- PD.

| S.No | Description of Work | Quantity | Rate Per% |
|------|--|-----------------------|--------------------------|
| 1. | Dismantling cement concrete plain 1:2:4 | 1200/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.(0-5) depth (5-8) depth | 16050/Cft 2400/Cft | 4650 %0 Cft 5200%0Cft |
| 3. | Providing laying RCC pipe with (Rubber Ring Joint & Fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specify pressure 12"dia | 1100/Rft | 412/P.Rft |
| 4. | Providing Manhole 4ft with inside with C.I frame 15KG 5ft clear depth 1:2:4 cost in situ in 9" thick wall 1:4:8 cc in 6ft dia and 6 inch thick in thick in foundation 1:2:4 CC in beding of channel / benching making required Nos of main and branch channel ¾ dia bars M.S foot rest at 12" dia c/c i/c cost of excavation of all kinds os sol, back filling disposal of excavated stuff etc complete as per desire and instruction of the engineer incharge | 40 Nos | 13028/Each |
| 5. | Add deduct per ft depth | 15 Rft | 2245/55/P.Rft |
| 6. | Full Hire Charges of Pumping Set per day inclusive of the wages of driver & assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trench including the cost of erection and dismantling after completion of the job Hire Charges of Pumping of up to 10 Hp Pumping Out water from 10ft deep trench | 08 Days | 1500/Day |
| 7. | Making Connection with existing manhole i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete | 20 Nos | 180/Each |
| 8. | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp: | 16977/Cft | 2760/%0Cft |

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:

1105/Cft 804.52% Cft

10. Manufacturing and supplying of 21" Rcc Manhole Cover Cost in 1:2:4 concrete ratio 3 inch deep at center rain forced with 1/2" dia tor steel bars at 4" c/c welded to 3/10 thick 2 wide M.S plate two hook of 3/8 dia tor bar including compacting i/c during and transportation within 10 miles 21' dia cover

40 Nos 913.63 / Each


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

I / we hereby quoted 20% Above / Below the SR.

Signature

کا منل فانی

Address

کمانبر 199-A شہنشاہ گزینہ راولپنڈی

Order / Quotation Issued To Mr.

...Kamil Khan u Brabb

T.O/C 1000/2013 No 158278 27/9/13

R/M. 50,000 / P.O. No 2301269 27/9/13


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

06

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 113 /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 SEWERAGE LINE FORM MEHTAB GENERAL STORE SHER
MUHAMMAD HOUSE IN UNITED COLONY UC-03 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

7900
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 of Sewerage Line
- 4). TENDER NUMBER (06) E.E/S.Z/DMC/W/24/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Sewerage Line form Mehtab General Store Sher Muhammad House in United Colony UC-03 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 6,43,846/-
- 8). ENGINEER'S ESTIMATE 6,43,202/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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 & Co
- 16). CONTRACT AWARD PRICE Rs.6,43,202/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Naveed & Co
M/s. Iqbal Khan & Co
M/s. Amir Shehzad
M/s. Kamil Khan & 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"/> 2065/2013 |
| 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


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

Ref. EE/SZ/DMC/W/ 24 /2013

Dated 24/10 /2013

Navced & Co.

Approved Contractor,
Executive Engineer
Site Zone DMC (West)
Karachi

WORK ORDER

Subject: Repair & Maintenance of Sewerage line from Mehtab
General Store Sher Muhammad house in cc-03

Reference: Your tender dated 01/10/2013 and consent letter dated _____

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the
subject work and tender amount calculated by the design section comes to Rs. 6,43,202/-


You are therefore hereby directed to start the work within 7 days from date of issue of work order and
to produce Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by
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
it will be imposed as per contract clause.

EXECUTIVE ENGINEER
SITE ZONE DMC (WEST)
KARACHI

Forwarded for information & necessary action to:-

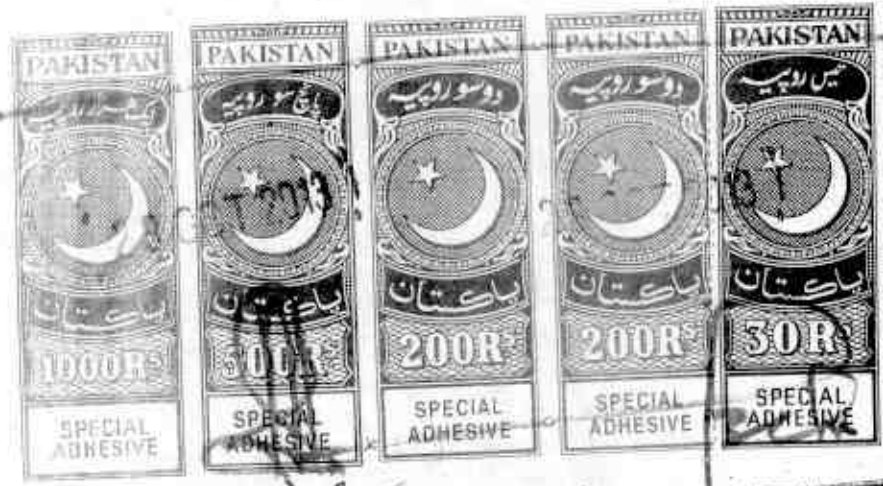
1. Assistant Executive Engineer DMC (West)
2. Assistant Executive Engineer SITE Zone DMC (West)
3. File Copy / File Copy


EXECUTIVE ENGINEER
SITE ZONE DMC (WEST)
KARACHI

6,43,202

32
85/10

(For Special Adhesive Stamps use only) 1930/2



OFFICE SUPERINTENDENT
City Court
Karachi

23-10-13.

2013!

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

Contract Agreement and General Clauses.

1. Waheed ur Rehman S/o Haji Zahoor Khan
N.I.C No. 42401-58353837 Resident of old Ibrahim Mangopir Road
M. S. Khan Village Karachi — Owner / Proprietor of
Ms. Navced u c o 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 on
maintenance of sewerage line for Mehtab General Store S. K. Mohamed

work is awarded @ Rs. 0.10% Above / Below premium and item rate of Non-Schedule rates
consisting Rs. 2000000 has been awarded to me.

Total amount Rs = 6,43,202/2

Waheed ur Rehman
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 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 *Repairing or Maintenance of Sewerage line for Mehtab General Store Sher Mahomed Road in United colony UC-03 S/Zone DMC (W)*

(a) Estimated Cost. *6,43,846/-*

(b) Earnest Money. *32,192/-*

(c) Security Deposit --- (including earnest money) *32,192/-*

(d) Percentage, if any, to be deducted from bills (Rupees *648/100* or *57.8/100*) percent. *Baluce 8/10 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)

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earnest money
be deposited
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cordance with
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6" of P.W.D
annual.

(b) This deposit
all be in
cordance with
ras 515 and
521 & of use
W.D manual.

(c) This perce-
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curity deposit is
ken, will vary
om 5 percent to
9 percent accord-
ng to the
requirements of
e case, where
curity deposit is
ken See note
ause of a condi-
ions of contract.

(d) Give schedule
where necessary
lating dates by
which the various
ans are to be
ompleted.

NOTE SHEET

(3)

References

SUBJECT: - REPAIR & MAINTENANCE OF SEWERAGE LINE

FORM MEHTAB GENERAL STORE SHER

MUHAMMAD HOUSE IN UNITED COLONY UC-03

SITE ZONE DMC (WEST)

9 After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 6,43,846/- were called through Website SPPRA opened on 01/10/2013 by Tender opening committee SITE Zone DMC (West).

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

1. M/S Naveed & Co @0.10%below S.R
2. M/S Iqbal Khan & Co At Par
3. M/S Amir Shehzad @5%Above S.R
4. M/S Kamil Khan & Brothers @10%Above S.R

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 6,43,846/- and Total Amount Rs. 6,43,846/-.

12 It is therefore requested that the sanction amounting to Rs. 6,43,202/- Rupees (Six Lac Forty Three Thousand Two Hundred & Two Only) i/c @ 0.10% Below.S.R in favour of M/S Naveed & Co Chargeable from B.G No: _____ may kindly be accorded.

13
ACCOUNTANT (B&R)
SITE ZONE DMC(W)

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

15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 ADMINISTRATOR
DMC (WEST)

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

No. XEN/S.Z/DMC/W/83/e/2013


Dated 12/11/2013


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

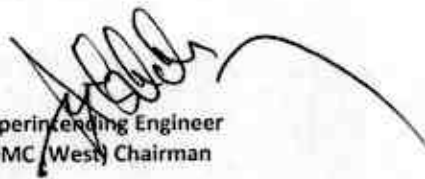
- | | |
|---|---|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Repair & Maintenance of Sewerage Line form Mehtab General Store Sher Muhammad House in United Colony UC-03 SITE Zone DMC (West) |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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 & Co. | @0.10%below S.R Rs.6,43,202/- | 1 st Lowest | 6,43,846/- | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co. | At Par Rs.6,43,846/- | 2 nd Lowest | 6,43,846/- | 2 nd Lowest | Accepted |
| 3. | Amir Shehzad | @5%Above S.R Rs.6,76,038/- | 3 rd Lowest | 6,43,846/- | 3 rd Lowest | Accepted |
| 4. | Kamil Khan & Brothers | @10%Above S.R Rs.7,08,231/- | 4 th Lowest | 6,43,846/- | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Naveed & Co. quoted rate are reasonable as per prevailing market rates.


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 SEWERAGE LINE FORM MEHTAB GENERAL
STORE SHER MUHAMMAD HOUSE IN UNITED COLONY UC-03 SITE
ZONE DMC (WEST)

E/Cost: 6.43,846/- E/Money 32,192/- 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. | 8400/Cft | 4650 %0 Cft |
| 2 | P/L Rec 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 800/Rft | 229 / P.Rft 412 / P.Rft |
| 3 | Const of Main Holes 4 inside with Rec covers 21" dia 3x3/4 with flat iron frame 5ft depth 1:2:4 in laying CC const in situ 9" thick wall and disposal of surplus stuff etc comp: | 48/Nos. | 7139 / Each |
| 4 | Add for deduct for depth of man holes above or beyond 5 ft (RA). | 36.672/Rft | 1284.0/P.Rft |
| 5 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp: | 7560/Cft | 2760/%0Cft |


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

I/we hereby quoted 0.10% Above / Below the SR.

Signature  Address 123 old arbi man Karachi

Order / Quotation Issued To
NAVEED & CO
 T.O/C. 4000 P.O. No. 126933 16/9/13
 E/M. 32192/2 P.O. No. 9065735 Dt. 30/9/13


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

07

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 114 /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 MAINTENANCE OF MONO BLOCK AND DIFFERENT ITEMS IN FAMILY PARK 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

7901
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 and Maintenance of Mono Block
- 4). TENDER NUMBER (07) E.E/S.Z/DMC/W/23/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and Maintenance of Mono Block and different items in Family Park SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 2,409/-+O/R
- 8). ENGINEER'S ESTIMATE 9,97,647/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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. H.H Khan Associate
- 16). CONTRACT AWARD PRICE Rs.9,97,647/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. H.H Khan Associates
M/s. Iqbal Khan & Co
M/s. Naveed & Co
M/s. M. Saeed & 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"/> 2065/2013 |
| 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

EXERCISE AUTHORITY
(S.M.) ENGINEER
SPPRA (Sindh)

*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/ 23 /2013

Dated 24/10/2013

M/S H. H. Khan Associates
Approved Contractor,
Executive Engineer
SITE Zone DMC (West)
KARACHI

WORK ORDER

SUBJECT: - Repair and Maintenance of Manhole and
different Items in front Jamshyd park S/Z DMC
(West).

REFERENCE: Your tender dated 01/10/2013 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. 9,97,647/-

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

H. H. Khan

Refer

A.14-100

①

82
23/10

(For Special Adhesive Stamps use only) 3000/2



For SUPERINTENDENT
Stamp Office, City Court
Karachi.

[Handwritten Signature]
23 OCT 2013

23-10-13.

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

Contract Agreement and General Clauses.

1. Hasiba Khan S/o Muhammad Qasim Khan (late)

N.I.C No. 42201-326401-3 Resident of E-18/3 Jahangir Road No. 1
East Karachi.

M/s. H.H. Khan Associates approved Contractor of Town Municipal
Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal

Administration, SITE Town, Karachi today the 114 affirmly state that the work Repair /
maintenance of Nomo Block and different items in Family Park & 7th Ave DMC (W)

@ Rs. 2.50/- Above / Below premium and item rate of Non-Schedule rates
consisting Rs. 9,97,250/- has been awarded to me.

Total work Rs. 9,97,647/-

[Handwritten Signature]
Contractor's
Signature

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

[Handwritten Signature]
ADMINISTRATOR
DMC (WEST)

Should this tender be accepted ^{1/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 at _____ in respect of the sum of Rs.* _____ is here with forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should ^{1/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 : _____
- Occupation : _____
- 2) Signature : _____
- N.I.C. No. _____
- Address : _____
- Occupation : _____

[Signature]
Contractor's
Signature

[Signature]
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 ^{Person} ~~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 for 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 thereon or from any sums which is due or may be own due to the contractor under this contract and in the event of his security deposit

[Signature]
Contractor's
Signature

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

[Signature]
ADMINISTRATOR
DMC (WEST)

being with afore secu nay, the spi ca

*** Sign witness actor's s
* Signat officers accepted
* Signatur officers by accepted.

NOTE SHEET

(3)

References

SUBJECT: - REPAIR AND MAINTENANCE OF MONO BLOCK AND
DIFFERENT ITEMS IN FAMILY PARK SITE ZONE DMC
(WEST)

9 After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 2,409/-+O/R were called through Website SPPRA opened on 01/10/2013 by Tender opening committee SITE Zone DMC (West).

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

- | | | |
|----|------------------------|-------------------------------------|
| 1. | M/S H.H Khan Associate | @0.50%below S.R +O/R 9,95,250/- |
| 2. | M/S Iqbal Khan & Co | @0.30%below S.R +O/R 10,76,800/- |
| 3. | M/S Naveed & Co | At Par +O/R 11,81,640/- |
| 4. | M/S M. Saeed & Sons | @1%Above S.R +O/R 11,96,295/- |

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 2,409/-+O/R and Total Amount Rs. 9,95,250/-+O/R.

12 It is therefore requested that the sanction amounting to Rs. 9,97,647/-+O/R Rupees (**Nine Lac Ninety Seven Thousand Six Hundred & Forty Seven Only**) i/c @ 0.50% Below.S.R in favour of M/S **H.H Khan Associate** Chargeable from B.G No: _____ may kindly be accorded.

13

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

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


15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 ADMINISTRATOR
DMC (WEST)


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

No. XEN/S.Z/DMC/W/83/2013


Dated 12/11/2013


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

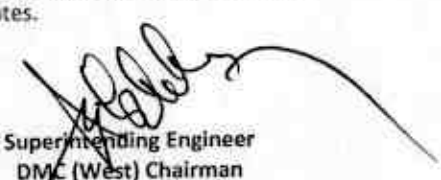
- | | |
|---|--|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Repair and Maintenance of Mono Block and different items in Family Park SITE Zone DMC (West) |
| 4. Method of Procurement | 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | H.H Khan Associate | @0.50%below S.R Rs.9,97,647/- | 1 st Lowest | 2409+O/R | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | @0.30%below S.R Rs.10,79,202/- | 2 nd Lowest | 2409+O/R | 2 nd Lowest | Accepted |
| 3. | Naveed & Co | At Par Rs.11,84,049/- | 3 rd Lowest | 2409+O/R | 3 rd Lowest | Accepted |
| 4. | M. Saeed & Sons | @1%Above S.R Rs.11,98,728/- | 4 th Lowest | 2409+O/R | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S H.H Khan Associate quoted rate are reasonable as per prevailing market rates.


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 AND MAINTENANCE OF MONO BLOCK AND DIFFERENT ITEMS

IN FAMILY PARK SITE ZONE DMC (WEST)

E/Cost: 2,409/- O/R E/Money 270/- +5% O/R T/Limit 30 Days Penalty 500/- PD.

| S.No | Description of Work | Quantity | Rate Per% |
|------|---|----------|---------------------------------------|
| 1. | P/F G.I pipe 3" dia special clamps etc i/c fixing cutting & fitting etc complete. | 10/Rft | 360/P.RFT Open Rate 3600 |
| 2. | Rubber Pipe best quality 1" dia | 1500 | 50/P.RFT Open Rate 75000/- |
| 3. | P/L PVC Pipe 1" dia i/c cutting fitting etc complete | 1000/Rft | 80/- P.RFT 80,000/- |
| 4. | P/F handle valve 1" dia china | 05 No | 146.95/Each |
| 5. | Making Connection with GI pipe of size large then 2" to 6" dia including cutting the pipe and providing and fixing and necessary etc complete | 02 No | 435.50/Each |
| 6. | Grass Cutting Machine Hand | 02 Nos | 20,000/- Each Open Rate 40,000/- |
| 7. | Lawn Mover Machine | 03 Nos | 11,500/- Each Open Rate 3,45,000/- |
| 8. | P/F piston pump in set 1 H.P single phase 220 volts with 1/4" x 1/4" suction and delivery (Local made). | 04 Nos | 17,000/- Each Open Rate 68,000/- |
| 9. | P/F Mono Block pumping set 1.Hp single phase 220 volts with 1/4" x 1-4" section and other delivery i/c other fitting (Local Made) | 06 Nos | 9,800/- Each Open Rate 58,800/- |
| 10. | P/F Repair and Maintenance of Mono Block Pumping Set 1 H.P Single Phase 220 volts with 1/4" x 1-4" section and winding Bering capacitor etc complete | 15 Nos | 1,500/- Each Open Rate 22,500/- |
| 11. | Repair of Lawn Mover Machine Shaping Gararey Cutter Pan etc complete | 10 Nos | 3,500/- Each Open Rate 35,000/- |
| 12. | Repairing maintains of steel gate welding cutting jointing with sheet etc complete | 45/Rft | 500/- Each Open Rate 22,500/- |
| 13. | G.I Valave 3" dia Valve | 03 Nos | 2,700/- Each Open Rate 8,100/- |
| 14. | P/L PVC Pipe 1.5" dia i/c cutting fitting fixing etc complete | 500/Rft | 90/- P-RFT Open Rate 45,000/- |
| 15. | Purchase of New Lawn Mover Machine Engine 3.5 HP | 01 No | 70,000/- Each Open Rate 70,000/- |
| 16. | P/F Cast iron wooden benches with pen wood beltns 6-0 x 2" x 1" benches size 6-0 vertical with three footed of cast iron spiral total weight of foot 65 Kg i/c the coast of nut bolts painting with ready mixed paid of app: make and shade etc complete. | 05 Nos | 16,000/- Each Open Rate 80,000/- |

Providing Fixing Goal Post

120 Rft

Low Sam

62000

Open Rate

62000/-

9,95,250/-

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

I / we hereby quoted 0.50% Above / Below the SR. Plus Non Schedule Items Offer

Rate is Rupees Ninety Five, Two Hundred and Fifty only

Signature *[Signature]* Address E-15/3 Sahagir Road NO I East Masab.

Order / Quotation Issued To Mr
H. H. Khan Associates
T.S.C. No. / P.O. No. 58 293 Dt. 27-9-13
B.P.L. No. / P.O. No. 338 3785 Dt. 27/9/13

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

72

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

8

No.XEN/DMC(W)/S.Z/ 115 /2013

Dated: 3/12 /2013

To,

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

(9)

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

**SUBJECT: - REPAIR AND MAINTENANCE OF ROAD THROUGH HAND LAYING FROM QASBA MORE TO
DANISH X-RAY 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

7902
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 and Maintenance of Road
- 4). TENDER NUMBER (08) E.E/S.Z/DMC/W/36/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and Maintenance of Road through Hand Laying from Qasba More to Danish X-Ray 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 9,94,595/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Madina Engineering
- 16). CONTRACT AWARD PRICE Rs.9,94,595/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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"/> |
|-----|-------------------------------------|----|--------------------------|

21). ADVERTISEMENT:

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

| | | | |
|-----|---|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> 2065/2013 | No | <input type="checkbox"/> |
| No | | | |

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

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/ 36 /2013

Dated 07/11/2013

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

WORK ORDER

SUBJECT:-


Repair and Maintenance of road through hand
laying from Dasba More to Danish X-Ray uc-08
S/Z DMC (West).

REFERENCE: Your tender dated 01/10/2013 and consent letter dated 01/10/2013

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. 9,94,595/2

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

1
EXECUTIVE ENGINEER
SITE ZONE DMC (WEST)
KARACHI

Referance

9,94,595/2

(F)

CU-47
24/10/13

(For Special Adhesive Stamps use only) 2990/2



OFFICE SUPERINTENDENT
Karachi City Court
Karachi

24 OCT 2013

24-10-13

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

Contract Agreement and General Clauses.

I, AL TAE-HUSSAIN S/o NOOR HASANI
 N.I.C No. 426101-851779-3 Resident of A-1-16/10 Daska Colony
Karachi Owner / Proprietor of
 M/s. Al-Madina Engg approved Contractor of Town Municipal
 Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal
 Administration, SITE Town, Karachi today the 13 affirmly state that the work Repair and
maintenance of Road through Had 10/19 for Sarba Mose to Danish
2-804 W/O S @ Rs. _____ Above / Below premium and item rate of Non-Schedule rates
 consisting Rs. 9,94,595/- has been awarded to me.
Total Sum - RS = 9,94,595/-

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 maintenance of Road through hand cutting for Barba More to Danish 4-30/11-08.*

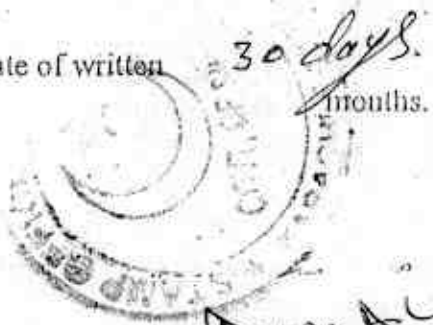
(a) Estimated Cost. *0/R.*

(b) Earnest Money. *57.0/R.*

(c) Security Deposit --- (including earnest money) *49,730/-*

(d) Percentage, if any, to be deducted from bills (Rupees *67.5/Tax 57.2/R*) percent. *Balance S/D NIL*

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



[Signature]
ADMINISTRATOR
DMC (WEST)

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

[Signature]
Contractor's
Signature

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the various
are to be
eltd.

NOTE SHEET

(3)

References

**SUBJECT: - REPAIR AND MAINTENANCE OF ROAD THROUGH
HAND LAYING FROM QASBA MORE TO DANISH X-
RAY UC-08 SITE ZONE DMC (WEST)**

9 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 01/10/2013 by Tender opening committee SITE Zone DMC (West).

10 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.9,94,595/- |
| 2. | M/S N.H Siddiqui & Sons | L.Sum Rs.9,96,718/- |
| 3. | M/S The Edifice Construction | L.Sum Rs.9,99,171/- |

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,94,595/- and Total Amount Rs. 9,94,595/-.

12 It is therefore requested that the sanction amounting to Rs. 9,94,595/- Rupees **(Nine Lac Ninety Four Thousand Five Hundred & Ninety Five Only)** in favour of M/S **Al-Madina Engineering** Chargeable from B.G No: _____ may kindly be accorded.

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

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

15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 ADMINISTRATOR
DMC (WEST)

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

XEN/S.Z/DMC/W/ 75/11/2013

Dated 7/10/2013

**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/60/13
 Tender Description / Name of Work / Item: Repair and Maintenance of Road through Hand Laying from Qasba More to Danish X-Ray UC-08 SITE Zone DMC (West)
 Method of Procurement: Single Envelop Procedure
 Tender Published: Through Website SPPRA
 Total Bid documents Sold: 03
 Total Bids Received: 03
 Technical Bid Opening date (if applicable): -
 No. of Bid technically qualified (if applicable): -
 Bid(s) Rejected: Nil
 Financial Bid Opening Date: 01/10/2013
 Bid Evaluation Report: 7/10/2013

| 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 |
| | A-Madina Engineering | L.Sum Rs.9,94,595/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| | N H Siddiqui & Sons | L.Sum Rs.9,96,718/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| | The Edifice Construction | L.Sum Rs.9,99,171/- | 3 rd Lowest | Open Rate | 3 rd 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)

Accepted
Function

OFFICE OF THE EXECUTIVE ENGINEER (B&R)

SITE ZONE DMC WEST KARACHI

SUBJECT: - REPAIR AND MAINTENANCE OF ROAD THROUGH HAND LAYING FROM
QASBA MORE TO DANISH X-RAY 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 | Earth work of Excavation in ashes sand soft soil or silt cleanance undressed lead upto 50 ft. | 5221/Cft | 2.00 Open Rate 10442 |
| 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 | 9.00 Open Rate 37593 |
| 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 | 44 Open Rate 306240 |
| 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 | 8.00 Open Rate 111360 |
| 5 | P.F single layer of 3cm compacted thickness wearing course on the following job mix formula. | | |

| Use standard sieve | %passing weight |
|--------------------|-----------------|
| 1" 25mm | 100 |
| 5/8" 4.70mm | 90-100 |
| 3/4" 2.5mm | 75-70 |
| 3/8" 4.70mm | 56-70 |
| No: 4 (4.75mm) | 35-55 |
| No: 8 (2.38mm) | 23-35 |
| No: 30 (0.30mm) | 5-12 |
| N = 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/e cost of material labour all test & T&P all lead
and lifts.

13920/Sft 38 Open Rate 528960


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.


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

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

Rates is Rupees 994,595

Signature  Address Shop No 52 Surjai Tunc Keli

Bandar / Quotation Formed 7
..... A.L. Madina Engg
T.O/C. 1000 / P.O. No. 158269 / 27/9/18
B/M. 50000 / P.O. No. 158343 / 1/10/13


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

09

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No. XEN/DMC(W)/S.Z/ 116 /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 MAINTENANCE OF ROAD IN DIFFERENT AREA OF 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

7903
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 and Maintenance of Road
- 4). TENDER NUMBER (09) E.E/S.Z/DMC/W/30/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and Maintenance of Road in different Area of 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 9,94,595/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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.9,94,595/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Al-Madina Engineering
M/s. Al-Hussain Associate
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"/> |
|-----|-------------------------------------|----|--------------------------|

21). ADVERTISEMENT:

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

| | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 2065/2013 |
| No | <input type="checkbox"/> |

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

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

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

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

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/ 30 /2013

Dated 25/10 /2013

M/S Al-Madina Engineering
Approved Contractor,
Executive Engineer
SITE Zone DMC (West)
KARACHI

WORK ORDER

SUBJECT: - Repair and Maintenance of road in different area
of UC-08 S/X DMC (West).

REFERENCE: Your tender dated 01/10/2013 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. 9,94,595/-


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

Referred (08) 9,94,595

CU-47
24/10/13

(For Special Adhesive Stamps use only)

2930/-



OFFICE SUPERINTENDENT
City Court
Karachi

24 OCT 2013

24-10-13

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

Contract Agreement and General Clauses.

I. AL TAF-HUSSAIN S/o MOOR HASAN
N.I.C No. 42401-851779-3 Resident of A-1-16/10 Dicha Colony
Karachi Owner / Proprietor of

M/s. Al-Madina Engg 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
Maintenance of Road in different areas of U-08 site zone DMC (W),

@ Rs. _____ Above / Below premium and item rate of Non-Schedule rates
consisting Rs. 9,94,595 has been awarded to me.

total contract Rs = 9,94,595/-

[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* 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 Maintenance of Road in Areas of U-08 Site Zone DMC (W)*

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

(b) Earnest Money. *5/- o/R.*

(c) Security Deposit --- (including earnest money) *49,730/-*

(d) Percentage, if any, to be deducted from bills (Rupees *6/- I/Tax 5/- R/W*) percent. *Balance S/D. 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)

of a s,

figures as in words.

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

The amount earnest money be deposited be to accordance with provision of rules 515 and 61 of P.W.D manual.

(d) This deposit all be in accordance with rules 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 conditions of contract.

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



NOTE SHEET

(3)

References

aras

**SUBJECT: - REPAIR AND MAINTENANCE OF ROAD IN
DIFFERENT AREA OF UC-08 SITE ZONE DMC (WEST)**

9 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 01/10/2013 by Tender opening committee SITE Zone DMC (West).

10 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.9,94,595/- |
| 2. | M/S Al-Hussain Associate | L.Sum Rs.9,94,856/- |
| 3. | M/S N.H Siddiqui & Sons | L.Sum Rs.9,96,492/- |
| 4. | M/S The Edifice Construction | L.Sum Rs.9,96,875/- |

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,94,595/- and Total Amount Rs. 9,94,595/-.

12 It is therefore requested that the sanction amounting to Rs. 9,94,595/- Rupees **(Nine Lac Ninety Four Thousand Five Hundred & Ninety Five Only)** in favour of M/S Al-Madina Engineering Chargeable from B.G No: _____ may kindly be accorded.

13
ACCOUNTANT (B&R)
SITE ZONE DMC (W)

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

15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 ADMINISTRATOR
DMC (WEST)

Sum Acl

Ref. No.

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

Dated 7/10/2013

XEN/DMC/W/ 75/1/2013

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/60/13
 Tender Description / Name of Work / Item: Repair and Maintenance of Road in different Area of UC-08
 Method of Procurement: SITE Zone DMC (West)
 Tender Published: Single Envelop Procedure
 Total Bid documents Sold: Through Website SPPRA
 Total Bids Received: 04
 Technical Bid Opening date (if applicable): 04
 No. of Bid technically qualified (if applicable): 04
 Bid(s) Rejected: Nil
 Financial Bid Opening Date: 01/10/2013
 Bid Evaluation Report: 7/10/2013

| 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.9,94,595/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | Al-Hussain Associate | L.Sum Rs.9,94,856/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | N.H Siddiqui & Sons | L.Sum Rs.9,96,492/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | The Edifice Construction | L.Sum Rs.9,96,875/- | 4 th Lowest | Open Rate | 4 th 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 AND MAINTENANCE OF ROAD IN DIFFERENT AREA OF 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. | Earth work of Excavation in ashes sand soft soil or silt cleanance undressed lead upto 50 ft. | 5221/Cft | ^{2.00} Open Rate 10442 |
| 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 | ^{9.00} Open Rate 37593 |
| 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 | ⁴⁴ Open Rate 306240 |
| 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. | 13920/Sft | ^{8.00} Open Rate 111360 |
| 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 Propbiliated 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/e cost of material labour all test & T&P all lead and lifts.

13920/Sft 38 Open Rate 528960

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.

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

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

Rates is Rupees 994,595

Signature [Signature] Address Shop No 52 Sujan Tera Wali

✓
Sender /
..... Ab. Madina Engg
T.O.C. 1000/2 158252 27-7-13
R/M. 5000/2 8261299 1/10/13

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

[Signature]

10

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 117 /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 OF LEAKAGE OF DIFFERENT DIA PIPE IN QASBA COLONY 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

7904
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 of Leakages
- 4). TENDER NUMBER (10) E.E/S.Z/DMC/W/35/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Repair of Leakage of different dia Pipe in Qasba Colony 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 9,63,029/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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.9,63,029/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Al-Madina Engineering
M/s. N.H Siddiqui & Sons
M/s. Al-Hussain Assoicate
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"/> |
|-----|-------------------------------------|----|--------------------------|

21). ADVERTISEMENT:

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

| | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 2065/2013 |
| 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"/> |
|-----|--------------------------|----|-------------------------------------|

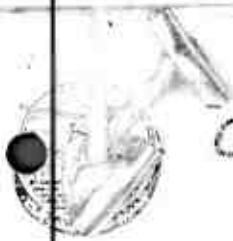
Signature & Official Stamp of
Authorized Officer _____


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

No. EE/SZ/DMC/W/ 35 /2013

Dated 07/11 /2013

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

WORK ORDER

SUBJECT:-

Repair of leakage of different dia pipe in
Darba Colony use of 5/2 DMC (well).

REFERENCE: Your tender dated 01/10/2013 and consent letter dated _____

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the
estimated work and tender amount calculated by the design section comes to Rs. 9,63,029/-


You are therefore hereby directed to start the work within 7 days from date of issue of work order and
to obtain the proper sanction from Assistant Executive Engineer and execute the work as per specification and to abide by
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

Forwarded for information & necessary action to:-

Superintending Engineer DMC (West)
Assistant Executive Engineer SITE ZONE DMC (West)
Office Copy / File Copy


EXECUTIVE ENGINEER
SITE ZONE DMC (WEST)
KARACHI

Relief

المدینه
9,63,029/-

①

24-47
24/10/13
2890/2

(For Special Adhesive Stamps use only)



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

24-10-13

24 OCT 2013

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

Contract Agreement and General Clauses.

1. AL-TAF-HUSSAIN S/o MOOR HASAN
N.I.C No. 42401-85/7719 Resident of A-1-16/1 Daska Colony
Karachi Owner / Proprietor of

M/s. Al-Madina Engg 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 of
leakages of different dia pipe in Daska Colony in 08-08 5700 DMC

@ Rs. Above / Below premium and item rate of Non-Schedule rates
consisting Rs. 9,63,029/- has been awarded to me.

Total Sum Rs. 9,63,029/-

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

This deposit
shall be in
accordance with
§ 515 and
21 & of use
P.W.D manual.

This percent-
age where no
earnest deposit is
made, will vary
from 5 percent to
10 percent accord-
ing to the
requirements of
the case, where
earnest deposit is
made. See note
clause of a condi-
tions of contract.

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

Memorandum
General Description *Repair of leakages of different dia pipe
in Rasbar Colony site for base @*

(a) Estimated Cost. *0/R*

(b) Earnest Money. *570/R*

(c) Security Deposit --- (including earnest money) *48,151/2*

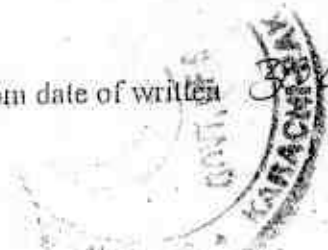
(d) Percentage, if any, to be deducted from bills
(Rupees *67.2 (TAX 57-RM)* percent. *Balance 810 N/C*

(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)



NOTE SHEET

(3)

paras

References

**SUBJECT: - REPAIR OF LEAKAGE OF DIFFERENT DIA PIPE IN QASBA
COLONY UC-08 SITE ZONE DMC (WEST)**

9
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 01/10/2013 by Tender opening committee SITE Zone DMC (West).

10
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.9,63,029/- |
| 2. | M/S N.H Siddiqui & Sons | L.Sum Rs.9,98,144/- |
| 3. | M/S Al-Hussain Associate | L.Sum Rs.9,99,482/- |
| 4. | M/S The Edifice Construction | L.Sum Rs.10,00,356/- |

11
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,63,029/- and Total Amount Rs. 9,63,029/-.

12
It is therefore requested that the sanction amounting to Rs. 9,63,029/- Rupees **(Nine Lac Sixty Three Thousand & Twenty Nine Only)** in favour of M/S **Al-Madina Engineering** Chargeable from B.G No: _____ may kindly be accorded.

13

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

14
EXECUTIVE ENGINEER (B&R)
SITE ZONE DMC (WEST)

15
SUPERINTENDING ENGINEER
DMC (WEST)

16
MUNICIPAL COMMISSIONER
DMC (WEST)

17
ADMINISTRATOR
DMC (WEST)

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

XEN/S.Z/DMC/W/ 75/5 /2013

Dated 7/10 /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/60/13 |
| 3. | Tender Description / Name of Work / Item | Repair of Leakage of different dia Pipe in Qasba Colony 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 | 01/10/2013 |
| 12. | Bid Evaluation Report | 7/10/2013 |

| 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.9,97,779/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | N.H Siddiqui & Sons | L.Sum Rs.9,98,144/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | Al-Hussain Associate | L.Sum Rs.9,99,482/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | The Edifice Construction | L.Sum Rs.10,00,356/- | 4 th Lowest | Open Rate | 4 th 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 OF LEAKAGE OF DIFFERENT DIA PIPE IN QASBA COLONY

UC-08 SITE ZONE DMC (WEST)

E/Cost: Open Rate E/Money 32,192/-T/Limit 30 Days Penalty 500/- PD.

| S.No | Description of Work | Quantity | Rate Per% |
|------|--|-----------|------------------------------------|
| 1. | Dismantling and removing road mantling | 1860/Cft | 3.00 Open Rate 14880 |
| 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 vehieler traffic where ever req: a lift up to 5 ft & lead up to 1 chain. | 99608/Cft | 3.75 ⁵ Open Rate 373530 |
| 3. | Full Hire Charges of Pumping Set per day inclusive of the wages of driver & assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trench including the cost of erection and dismantling after completion of the job | 30 Days | 1500 Open Rate 45000 |
| 4. | Repairing of Leaking Joints of AC pipe of various diameters including the cost of rubber tube, labor / mistree, sand, cement, jute / spurn yarn etc complete | | |
| | 10" dia | 35 No | 997 Open Rate 34895 |
| | 6" dia | 30 No | 515 Open Rate 15450 |
| | 4" dia | 35 No | 396 Open Rate 13860 |
| 5. | CI Sluice valve heavy pattern test pressure (Imported) | | |
| | 10" dia | 05 No | 18000 Open Rate 90000 |
| | 6" dia | 06 No | 9500 Open Rate 57000 |
| | 4" dia | 09 No | 5500 Open Rate 49500 |
| 6. | Fixing of Sluice valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc | | |
| | 10" dia | 05 No | 2650 Open Rate 13250 |
| | 6" dia | 06 No | 1500 Open Rate 9000 |
| | 4" dia | 09 No | 1250 Open Rate 11250 |
| 7. | Providing Chamber 21/2×21/2 (750mm×750mm) inside dimension 4½ (1372mm) as per approved design for sluice valve 3" to 12" dia with 18" (475mm) dia inside cost iron cover and frame weight ICWT 3qr fixed in Rec 1:2:4 (102mm) thick with 5 lbs steel per Cft 9" (299mm) thick brick masonry walls set 1:6 cement motor 62(1552mm) thick cement concrete 1:2:4 flooring ½" (12.5mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing of m.s.f otrest every and foot beyond 2½ ft depth curing excavation back filling and disposal of surplus. | 08 No | 7500 Open Rate 60000 |

Providing / Fixing & Manufacturing of Stainless Steel
Spindle and gun metal nut (Gutka)

10" dia

6" dia

4" dia

04 No 8000 Open Rate 32000

05 No 5000 Open Rate 25000

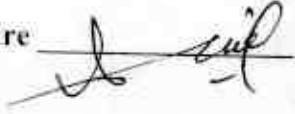
07 No 3000 Open Rate 21000

9. Refilling the excavated stuff in trenches 6" thick layer i/c
watering ramming to full compaction etc comp:


43295/Cft ^{2.25} Open Rate 97414


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

Rates is Rupees 963029

Signature  Address Shop No 752 Sujai Town Mali

Handed / Issued To MIA
.....D. C. Makina..... Engr
T.Q/C. No./P.O. No. 6563/2 30/7/13
S.M. 50000 P.O. No. 8261296 11/10/13


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

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 118 /2013

Dated: 3/12/2013

To,

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

(10)

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

**SUBJECT: - REMOVAL OF GARBAGE FROM G.T.S.1 UC-01 TO JAM CHAKAROO SITE ZONE DMC (WEST)
FOR THE MONTH OF NOVEMBER**

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

7893
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 (11) E.E/S.Z/DMC/W/28/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Removal of Garbage from G.T.S.I UC-01 to Jam Chakaroo SITE Zone DMC (West) for the Month of November
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,98,400/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.H Siddiqui & Sons
- 16). CONTRACT AWARD PRICE Rs.9,98,400/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. N.H Siddiqui & Sons
M/s. Al-Madina Engineering
M/s. Ali & Sons 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"/> 2065/2013 |
| 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 _____


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

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

Dated 25/10/2013

No. EE/SZ/DMC/W/ 28 /20

M. H. Siddiqui & Sons.

Approved Contractor,
Executive Engineer
Site Zone DMC (West)
Karachi

WORK ORDER

OBJECT: - Removal of Garbage from G.T.S 1 UC-01 to Jam
Chakaroo S/x DMC West) for the Month of
November

REFERENCE: Your tender dated 01/10/2013 and consent letter dated _____

The Higher Authority of SITE Zone DMC (West) Karachi has been pleased to approve the tender of the objected work and tender amount calculated by the design section comes to Rs. 998,400/-

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

19/08/13

9901

W

24/10/13

(For Special Adhesive Stamps use only) 3000/-



Sch 24-10-13
24 OCT 2013

POST OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

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

Contract Agreement and General Clauses.

I. HOOR HASAN S/o HOOR Muhammad Ismail

N.I.C No. _____ Resident of A-1-16/10 Daska
Colony Khuli 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 1/3 affirmly state that the work Removal

of Garbage & G.T.S T.U.C-01 to Jam Chawki 3/2nd DMC (W)
@ Rs. _____ Above / Below premium and item rate of Non-Schedule rates
consisting Rs. 9,98,400/- has been awarded to me.

Total Bacti Rs = 9,98,400/-


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 from G-T-S at U.O.I to Sam Chawke, S/P Zone DMC (W) for the Month November 2013*

(a) Estimated Cost. *o/r.*

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

(c) Security Deposit --- (including earnest money) *49,920/-*

(d) Percentage, if any, to be deducted from bills (Rupees *675/Tax 57-R/N.*) percent. *Balance 40. 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)

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earnest money
be deposited
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ordance with
provision of
rs 515 and
6 of P.W.D
ual.

This deposit
all be in
ordance with
rs 515 and
52 of use
W.D manual.

This percent-
ge where no
ecurly deposit is
aker will vary
rom 5 percent to
10 percent accor-
ding to the
requirements of
the case, when
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.

NOTE SHEET

(3)

References

aras

SUBJECT: - REMOVAL OF GARBAGE FROM G.T.S.1 UC-01 TO
JAM CHAKAROO SITE ZONE DMC (WEST) FOR THE
MONTH OF NOVEMBER

9
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 01/10/2013 by Tender opening committee SITE Zone DMC (West).

10
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.9,98,400/- |
| 2. | M/S Al-Madina Engineering | L.Sum Rs.9,99,600/- |
| 3. | M/S Ali & Sons Enterprises | L.Sum Rs.9,99,840/- |

11
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,98,400/- and Total Amount Rs. 9,98,400/-.

12
It is therefore requested that the sanction amounting to Rs. 9,98,400/- Rupees (Nine Lac Ninety Eight Thousand & Four Hundred Only) in favour of M/S N.H Siddiqui & Sons Chargeable from B.G No: _____ may kindly be accorded.

13

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

14

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

15
SUPERINTENDING ENGINEER
DMC (WEST)

16
MUNICIPAL COMMISSIONER
DMC (WEST)

17
ADMINISTRATOR
DMC (WEST) 

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

XEN/S.Z/DMC/W/ 75/K/2013

Dated 7/10 /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/60/13
Tender Description / Name of Work / Item Removal of Garbage from G.T.S.1 UC-01 to Jam Chakaroo SITE
Method of Procurement Zone DMC (West) for the Month of November
Single Envelop Procedure
Tender Published Through Website SPPRA
Total Bid documents Sold 03
Total Bids Received 03
Technical Bid Opening date (if applicable) -
No. of Bid technically qualified (if applicable) -
Bis (s) Rejected Nil
Financial Bid Opening Date 01/10/2013
Bid Evaluation Report 7/10/2013

| 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 |
| N.H Siddiqui & Sons | L.Sum Rs.9,98,400/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| Al-Madina Engineering | L.Sum Rs.9,99,600/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| Ali & Sons Enterprises | L.Sum Rs.9,99,840/- | 3 rd Lowest | Open Rate | 3 rd 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

r (CB) SPPRA

With a request to upload on SPPRA Website

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) FOR THE MONTH OF NOVEMBER**

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 ⁴¹⁶ | Open Rate 998400 |

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

Sum Offer is Rupees Nine Lac Ninety Eight Thousand four hundred only
Signature [Signature] Address A-1-16/10 Qasba, Cally Karachi

Order / Quantity Issued To M/s
...N. H. Siddiqui & Sons
T.Q. 10000/- P.O. 158250 Dt. 27/12/13
B/M. 50,000/- P.O. No. 8261299 Dt. 4/10/13

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

DISTRICT MUNICIPAL CORPORATION (WEST) 12

SITE ZONE KARACHI

No.XEN/DMC(W)/S.Z/ 119 /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: - REMOVAL OF GARBAGE FROM G.T.S.2 UC-08 TO JAM CHAKAROO SITE ZONE DMC (WEST)
FOR THE MONTH OF NOVEMBER**

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

7894
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 (12) E.E/S Z/DMC/W/29/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Removal of Garbage from G.T.S.2 UC-08 to Jam Chakaroo SITE Zone DMC (West) for the Month of November
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,98,400/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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.9,98,400/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. N.H Siddiqui & Sons
M/s. Al-Madina Engineering
M/s. Ali & Sons Enterprises
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"/> 2065/2013 |
| 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"/> |
|-----|-------------------------------------|----|--------------------------|

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(If yes, enclose a copy)

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

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

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

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

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(If yes, give details)

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

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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
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**

No. EE/SZ/DMC/W/ 29 /2013

Dated 25/10/2013

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 UC-08 to Jam Chakroo S/Z DMC (West) for the Month of November

REFERENCE: Your tender dated 01/10/2013 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. 9,98,400/-

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 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

11
9,98,400

CH-47
24/10/13

(For Special Adhesive Stamps use only)

3000/2



3ch
24-10-13
24 OCT 2013

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

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

Contract Agreement and General Clauses.

I, MOOR ANSAM S/o Muhammad I Samil
N.I.C No. _____ Resident of A 1 - 16/10 Bala Colony
Kumbi 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.T.S 2 UC 08 to Jan Chawko Site the DMC (W) for the
month of November @ Rs. _____ Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 9,98,400/- has been awarded to me.

Total Sum Rs = 9,98,400/-

[Signature]
Contractor's
Signature

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

[Signature]
ADMINISTRATOR
DMC (WEST)

1. All work proposed to be executed by contract shall be notified in a form of invitation of tender notice published in the daily News Papers, accordingly, pasted on a board hung up in the office of the Town Officer, Infrastructure & Services, Town Municipal Administration, SITE Town, Karachi.

This form will state the work to be carried out, as well as the date for submitting opening tenders, and the time allowed for carrying out the work; also, the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Town Officer (I&S) for the purpose of identification, and shall also be open for inspection by contractors at the office of the Town Officer (I&S) during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of my work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authorizing to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the ^{Estimated rates} ~~Scheduled rates~~ shall be framed. Tenders. Which propose any alteration in the work specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work of which they refer written outside the envelope.

5. The Nazim or duly authorized Officer / Officers shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule-1. In the event of a tender being rejected the Town Officer (I&S) shall authorize the Tender Clerk concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Competent Authority to dispose of the tender shall have right of rejecting all or any of the tenders without assigning any reason thereof.

7. No receipt for any payment stated to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government unless it is signed by the Town Officer (I&S).


Contractor's
Signature

EXECUTIVE ENGINEER BUILDING &
ROADS SITE ZONE DMC (WEST)


ADMINISTRATOR
DMC (WEST)

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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 Gutters for G.T.S II 4C-08 to San about 80 sets and DMC (W) for the month of November 2013.*

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

(b) Earnest Money. *50/R*

(c) Security Deposit --- (including earnest money) *49,920/2*

(d) Percentage, if any, to be deducted from bills (Rupees *64-1/100* ST-R 100) percent. *Balance SID 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)

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Figures as
as in words.

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

(c) 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.

(d) This deposit
at all be in
accordance with
para 515 and
A-52 R of use
P.W.D manual.

(e) 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.

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

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

No. XEN/S.Z/DMC/W/ 75/L/2013


Dated 7/10/2013


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

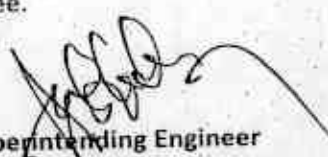
| | |
|---|--|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Removal of Garbage from G.T.S.2 UC-08 to Jam Chakaroo SITE Zone DMC (West) for the Month of November |
| 4. Method of Procurement | 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 Rejected | Nil |
| 11. Financial Bid Opening Date | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,98,400/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | Al-Madina Engineering | L.Sum Rs.9,99,240/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | Ali & Sons | L.Sum Rs.9,99,720/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | Al-Hussain Associate | L.Sum Rs.9,99,960/- | 4 th Lowest | Open Rate | 4 th 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) FOR THE MONTH OF NOVEMBER**

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 | 416 Open Rate 998400 |

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

Lum Sum Offer is Rupees *Nine Lac Ninety Eight thousand four hundred only*

Signature *[Signature]* Address *A-1-16/10 Qasba, Cady Kuli*

Order / Invoice Issued To No
N.H. Siddiqui - 826
 T.Q/C.1000/P.O. No. *15838* Date *30/9/13*
 T.Q/C.1000/P.O. No. *8261295* Date *1/10/13*

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

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

15

No.XEN/DMC(W)/S.Z/120/2013

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: - IMPROVEMENT OF PARK AT NEW LABOUR COLONY 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

7895
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 Park
- 4). TENDER NUMBER (15) E.E/S,Z/DMC/W/34/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Park at New Labour Colony UC-04 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 83,476/-+O/R
- 8). ENGINEER'S ESTIMATE 9,57,917/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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. Aslam & Sons Co
- 16). CONTRACT AWARD PRICE Rs.9,57,917/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Aslam & Sons Co
M/s. Maida Enterprises
M/s. Iqbal Khan & Co
M/s. Naveed & 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"/> 2065/2013 |
| 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"/> |
|-----|--------------------------|----|-------------------------------------|

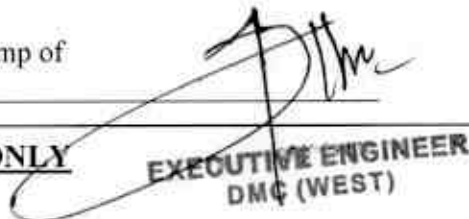
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| 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 _____


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

No. EE/SZ/DMC/W/ 34 /2013

Dated 07/11/2013

M/s. Aslam & Sons Co.
Approved Contractor,
Executive Engineer
SITE Zone DMC (West)
KARACHI

WORK ORDER

SUBJECT:- Improvement of park at new Labour Colony
ue-04 S/R DMC (west).

REFERENCE: Your tender dated 01/10/2013 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. 9,57,917/2


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

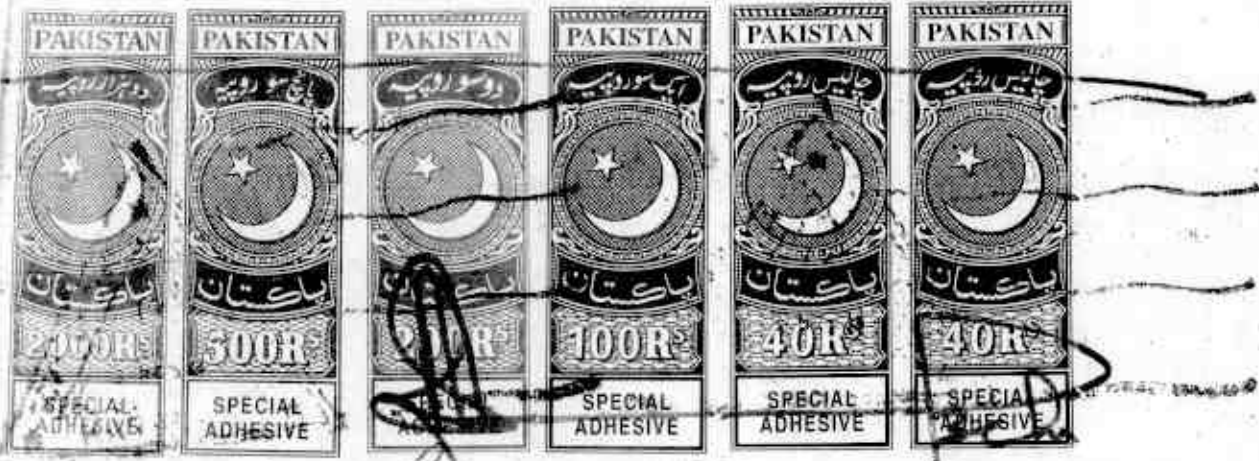

EXECUTIVE ENGINEER
SITE ZONE DMC (WEST)
KARACHI

Ms. Aslam Sons Co

(1)

2880/-

957917) (For Special Adhesive Stamps use only).



for

6-11-13

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

Contract Agreement and General Clauses.

I, Mohd. Salla S/o Mohd. Aslam

N.I.C No. 42101-0772342-3 Resident of A-27 Mehallah Singh Colony Nazimabad
NO 1, Karachi Owner / Proprietor of

M/s. Aslam Sons Co. approved Contractor of Town Municipal

Administration, SITE Town, Karachi hereby execute Agreement with Town Municipal Administration, SITE Town, Karachi today the _____ affirmly state that the work

Improvement of Park at New Labour Colony U-04 Site

Zone Dmc (w) @ Rs. 0.10% Above / Below premium and item rate of Non-Schedule rates consisting Rs. _____ has been awarded to me.

MS
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

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 *Imp of Park at New Labour Colony U.C. 04. Site zone DMC (West)*

(a) Estimated Cost. *83,476/- O/R.*

(b) Earnest Money. *4,174/- + 5% OR.*

(c) Security Deposit --- (including earnest money) *47,896/-*

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

(e) Time allowed for the work from date of written order to commence *One month.*

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

(b) 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.

(c) This deposit shall be in accordance with paras 515 and A-521 & of use P.W.D manual.

(d) 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.

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

[Signature]
Contractor's Signature

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

[Signature]
ADMINISTRATOR
DMC (WEST)

NOTE SHEET

(3)

References

SUBJECT: - IMPROVEMENT OF PARK AT NEW LABOUR COLONY UC-04 SITE ZONE DMC (WEST)

9
After Completing of all necessary formalities tenders for the above mentioned work the estimated amounting to Rs. 83,476/-+O/R were called through Website SPPRA opened on 01/10/2013 by Tender opening committee SITE Zone DMC (West).

10
In response there to the following Contractor's have participated and quoted their rates as under: -

- | | | |
|----|-----------------------|-------------------------------------|
| 1. | M/S Aslam & Sons Co | @0.10%below S.R +O/R 8,74,524/- |
| 2. | M/S Maida Enterprises | At Par +O/R 9,31,758/- |
| 3. | M/S Iqbal Khan & Co | @0.02%below S.R +O/R 10,54,567/- |
| 4. | M/S Naveed & Co | At Par +O/R 10,71,999/- |

11
The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 83,476/-+O/R and Total Amount Rs. 8,74,524/-+O/R.

12
It is therefore requested that the sanction amounting to Rs. 9,57,917/-+O/R Rupees (Nine Lac Fifty Seven Thousand Nine Hundred & Seventeen Only) i/c @ 0.10% Below.S.R in favour of M/S Aslam & Sons Co Chargeable from B.G No: _____ may kindly be accorded.

13
ACCOUNTANT (B&R)
SITE ZONE DMC(W)

14
EXECUTIVE ENGINEER (B&R)
SITE ZONE DMC (WEST)

15
SUPERINTENDING ENGINEER
DMC (WEST)

16
MUNICIPAL COMMISSIONER
DMC (WEST)

17
ADMINISTRATOR
DMC (WEST)

15

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

No. XEN/S.Z/DMC/W/ 83/E /2013


Dated 12/11/2013


BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of Park at New Labour Colony UC-04 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Aslam & Sons Co | @0.10%below S.R Rs.9,57,917/- | 1 st Lowest | 83,476/-+O/R | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | At Par Rs.10,15,234 | 2 nd Lowest | 83,476/-+O/R | 2 nd Lowest | Accepted |
| 3. | Maida Enterprises | @0.02%below S.R Rs.11,38,026/- | 3 rd Lowest | 83,476/-+O/R | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | At Par Rs.11,55,475/- | 4 th Lowest | 83,476/-+O/R | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Aslam & Sons Co. quoted rate are reasonable as per prevailing market rates.


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 PARK AT NEW LABOUR COLONY UC-04 SITE
ZONE DMC (WEST)

E/Cost: 83,476/-+O/R E/Money 4174/-+5%O/R T/Limit 30 Days Penalty 500/- PD.

| S.No | Description of Work | Quantity | Rate Per% |
|------|--|-----------|---|
| 1. | Supplying stacking and spreading of sweet earth approved outside sources in required slopes as per direction by the Officer Incharge | 8212/Cft | 25/- P/ft Open Rate 20,5300/- |
| 2. | Supplying stacking and spreading wall decayed cow dung manure from app: source i/c all lead and lift. | 1946/Cft | 25/- P/ft Open Rate 48650/- |
| 3. | Supply Line (Dacca) grass in slab with earth intact i/c all lead and lift. | 12166/Sft | 1/8 ⁰⁶ 60/- P-SFT Open Rate 72996/- |
| 4. | P/L Kerb-block of pre-cast cc 1 1/2 18 depth 6" thick and 12" long using screwed graded bajri complete with back filling with one chain | 1163/Rft | 206/- Open Rate 2,39,578/- |
| 5. | P/L 1:4:8 plain i/c placing compacting finishing curing etc complete | 1000/Cft | 9416.28% Cft |
| 6. | P/F of cement paving blocks having app size of city quddra / cable shape with pigment i/c filling joints with bill sand and laying in manner patter and design etc | 2800/Sft | 110/- P-SFT Open Rate 3,08,000/- |
| 7. | Painting corrugated surface patent roofing etc with oil paint | 508/Sft | 2006.40% Sft |


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

I / we hereby quoted 0.10% Above / Below the SR. Plus Non Schedule Items Offer

Rates is Rupees Eight Lac, Seventy Four Thousand, Five Hundred and Twenty Four only.

Signature M. Zubin Address A-27 Gora' Colony Nadin Abad No1 Karachi

Quotation Issued To M/s
..... Abene
No. 58284 Dt. 27/9/13
417.4/- 759513 26/9/13
45826/- 759521 30/9/13

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

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

16

No.XEN/DMC(W)/S.Z/ 121 /2013

Dated: 3/12 /2013

To,

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

16

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

**SUBJECT: - IMPROVEMENT OF CC DRAIN BY COVERING RCC SLAB AT BACK SIDE OF HORIZONTAL
MASJID 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

7896
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 Drain
- 4). TENDER NUMBER (16) E.E/S.Z/DMC/W/20/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC drain by covering Rec Slab at Back Side of Horizontal Masjid in UC-06 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE 4,39,052/-
- 8). ENGINEER'S ESTIMATE 4,39,052/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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. Amir Shehzad Enterprises
- 16). CONTRACT AWARD PRICE Rs.4,39,052/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Amir Shehzad Enterprises
M/s. Naveed & Co
M/s. Aslam Sons & Co
M/s. Danish & Daniyal 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"/> 2065/2013 |
| 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/ 20 /2013

Dated 15/10/2013

AS Namir Shehzad Enterprises
Approved Contractor,
Executive Engineer
SITE Zone DMC (West)
KARACHI

WORK ORDER

SUBJECT: - Improvement of ce drain by Covering Rec Slab
at Back side of horizontal Masjid in ue-06
S/z DMC (West).

REFERENCE: Your tender dated 01/10/2013 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. 439,052/-

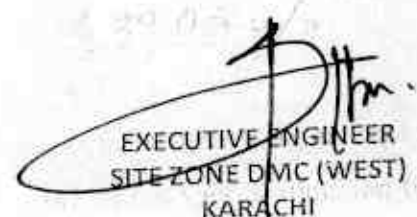
You are therefore hereby directed to start the work within 7 days from date of issue of work order and
to get the proper Nishan from Assistant Executive Engineer and execute the work as per specification and to abide by
the terms and conditions laid down in the printed form of the contractor agreement.

The work is to be completed within the schedule time limit i.e. _____ 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

Shahjad
4,39,052/2

(1)

(For Special Adhesive Stamps use only) 1320/2

128
14/10



(1)

SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI

14 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. Amin Shahjad 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 Exp. of

cc. drain by covering Rec. Slab at Back side of Horizontal Masjid
in loc of S/Zone Rs. AT Par Above / Below premium and item rate of Non-Schedule rates
consisting Rs. _____ has been awarded to me.

Total Sauti Rs. 4,39,052/2

[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 ^{Rs.}..... 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.

General Description ^{Memorandum} *Imp. of e-c drain by covering Rec. Slab at Back side of Horizontal Masjid in UC-06 S/Zone DMC (W)*

(a) Estimated Cost. *4,39,052/-*

(b) Earnest Money. *21,953/-*

(c) Security Deposit --- (including earnest money) *21,953/-*

(d) Percentage, if any, to be deducted from bills (Rupees *6% - 1/17.9657R/100* percent. *Balm S/D N/C*

(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)

Figures as in words.

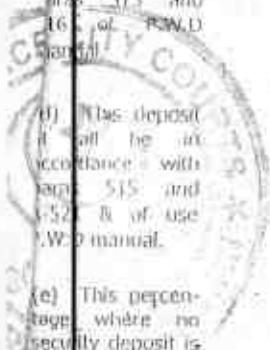
If several sub-items are included they should be listed in a separate line.

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.

The deposit shall be in accordance with para 515 and 516 of use P.W.D. Manual.

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.

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



16

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

No. XEN/S.Z/DMC/W/ 83/F /2013

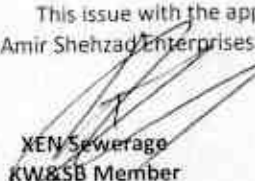
Dated /2013


BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of CC drain by covering Rcc Slab at Back Side of Horizontal Masjid 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 | 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Amir Shehzad Enterprises | At Par Rs.4,39,052/- | 1 st Lowest | 4,39,052/- | 1 st Lowest | Accepted |
| 2. | Aslam Sons & Co | @1% Above S.R Rs.4,43,443/- | 2 nd Lowest | 4,39,052/- | 2 nd Lowest | Accepted |
| 3. | Danish & Daniyal Enterprises | @1.10% Above S.R Rs.4,43,882/- | 3 rd Lowest | 4,39,052/- | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | @0.10% Above S.R Rs.4,82,957/- | 4 th Lowest | 4,39,052/- | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Amir Shehzad Enterprises quoted rate are reasonable as per prevailing market rates.


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 DRAIN BY COVERING RCC SLAB AT BACK SIDE
OF HORIZONTAL MASJID IN UC-06 SITE ZONE DMC (WEST)**

E/Cost: 4,39,052/- E/Money 21,953/- 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 clearance undressed lead upto 50 ft | 5850/Cft | 1663.75% Cft |
| 2. | 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: | 5850/Cft | 902.20% Cft |
| 3. | P/L Recc 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 Recc work roof slab beams lintel columns other structural members laid in situ or pre cost in position in all respect. | 1172/Cft | 258/P.Cft |
| 4. | 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. | 36.63/Cwt | 5001.70/P.Cwt |


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

I/we hereby quoted AT PAR Above/Below the SR.

Signature:  Address: H.NO. R.43 AL-MUSLIM SOCIETY SAFORA
60TH KARACHI

Order / Certificate Issued To M/S
Asad's Shapad Estimator
T.Q/C.1000/P.O. No. 158277 27/9/13
B/M.22000/P.O. No. 2025067 26/9/13


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

17

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

No. XEN/DMC(W)/S.Z/122 /2013

Dated: 3/12 /2013

To,

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

(17)

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

SUBJECT: - PROVIDING & FIXING MOONLIGHTS 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

7897
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 Providing & Fixing Moon Light
- 4). TENDER NUMBER (17) E.E/S.Z/DMC/W/21/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Providing & Fixing Moonlights in UC-04 SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,97,500/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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.9,97,500/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Iqbal Khan & Co
M/s. M. Saeed & Sons
M/s. Kamil Khan & Brothers
M/s. Amir Shehzad 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"/> 2065/2013 | 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"/> |
|-------|-------------------------------------|------|--------------------------|

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/ 21 /20 13

Dated 24/10 /20/13

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

WORK ORDER

SUBJECT:- P/F Moonlights in UC-04 S/Z DMC (West).

REFERENCE: Your tender dated 01/10/2013 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. 9,97,500/-


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

امبال خان

①

32
23/10

(For Special Adhesive Stamps use only) 3000/-



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for SUPERINTENDENT
City Council

23-10-13
23 OCT 2013

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

Contract Agreement and General Clauses.

I, Mohd Iqbal Khan S/o Amjad Aki Ichan

N.I.C No. 42101-8951499-5 Resident of Sector 5 G New Karachi

Owner / Proprietor of

M/s. Iqbal Khan Co approved Contractor of Town Municipal

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

Administration, SITE Town, Karachi today the 1/9 affirmly state that the work providing

parking main lights in ue-04 site zone DMC (W)

@ Rs. - Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 9,97,500/- has been awarded to me.

Total sum Rs - 9,97,500/-

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* 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 a Fixing Moon lights in UCOY S/zone DMC (W)*

(a) Estimated Cost. *OR*

(b) Earnest Money. *5% OR*

(c) Security Deposit --- (including earnest money) *49875/-*

(d) Percentage, if any, to be deducted from bills (Rupees *6% 1/2* / *TAX 5% 1/2*) percent. *Rate SID NIK*

(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)

ing of to m ad d y

ures as in words.

several sub- are included should be ed in a ate line.

The amount earnest money be deposited be to adance with provision of as \$15 and of P.W.D. nal.

This deposit ll be in condance with ras \$15 and \$21 & of use W.D. manual.

e) This percen- age where no ecurity deposit is aken will vary rom 5 percent to 10 percent accord- ing to the requiremets of the case, where ecurity deposit is taken. See note Clause of a condi- tions of contract.

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

NOTE SHEET

(3)

References

SUBJECT: - PROVIDING & FIXING MOONLIGHTS IN UC-04 SITE

ZONE DMC (WEST)

9 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 01/10/2013 by Tender opening committee SITE Zone DMC (West).

10 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.9,97,500/- |
| 2. | M/S M. Saeed & Sons | L.Sum Rs.9,98,250/- |
| 3. | M/S Kamil Khan & Brothers | L.Sum Rs.9,99,000/- |
| 4. | M/S Amir Shehzad Enterprises | L.Sum Rs.9,99,750/- |

11 The estimate has been checked arithmetically and technically by Executive Engineer (B&R) SITE Zone DMC (West) and amount comes to Rs. 9,97,500/- and Total Amount Rs. 9,97,500/-.

13 It is therefore requested that the sanction amounting to Rs. 9,97,500/- Rupees (Nine Lac Ninety Seven Thousand & Five Hundred Only) in favour of M/S Iqbal Khan & Co Chargeable from B.G No: _____ may kindly be accorded.

13
ACCOUNTANT (B&R)
SITE ZONE DMC(W)

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

15 SUPERINTENDING ENGINEER
DMC (WEST)

16 MUNICIPAL COMMISSIONER
DMC (WEST)

17 ADMINISTRATOR
DMC (WEST)

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

Dated 7/10/2013

DMC/W/ 75/R /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/60/13
 Tender Description / Name of Work / Item: Providing & Fixing Moonlights in UC-04 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): -
 Bis (s) Rejected: Nil
 Financial Bid Opening Date: 01/10/2013
 Bid Evaluation Report: 7/10/2013

| 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 |
| | Iqbal Khan & Co | L.Sum Rs.9,97,500/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| | M. Saeed & Sons | L.Sum Rs.9,98,250/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| | Kamil Khan & Brothers | L.Sum Rs.9,99,000/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| | Amir Shehzad Enterprises | L.Sum Rs.9,99,750/- | 4 th Lowest | Open Rate | 4 th 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)

| Reason for Rejection | Remarks |
|----------------------|---------|
| | |

ba

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

SUBJECT: - PROVIDING & FIXING MOONLIGHTS IN UC-04 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. | P/F of Moon Lights Fix thread Holder Iron mesh with lamp, choke 125 watt Philips Complete as required | 150 Nos | 3030 Open Rate 454500/- |
| 2. | P/F of H.R.C 510 (125W) Philips type with acrylic cover, thread, holder with lamp, choke 125 w Philips complete as required | 50 Nos | 4000 Open Rate 200000/- |
| 3. | P/F Lamp 125w Philips make as required | 75 Nos | 400 Open Rate 30000/- |
| 4. | P/F Choke 125w Philips make as required | 55 Nos | 1100 Open Rate 60500/- |
| 5. | P/F Switch Open 20 Amp best quality as required | 250 Nos | 150 Open Rate 37500/- |
| 6. | P/L PVC Wire 03/29 Single Core Million Supreme as required | 20 Nos | 4000 Open Rate 80000/- |
| 7. | P/L Wire 07/29 Two / Core Million Supreme as required | 10 Nos | 13500 Open Rate 135000/- |
| | | | <u>997500.</u> |


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

(997500)

Rates is Rupees Nine Lacs Ninety seven thousand five hundred only

Signature  Address Gate 56 New Kavelai.

Input Khari ...
1000/- 158262 27/9/13
50,000/- 2378602 27/9/13


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

DISTRICT MUNICIPAL CORPORATION (WEST) SITE ZONE KARACHI

18

No.XEN/DMC(W)/S.Z/ 123 /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 STREET LIGHT METROVILL MAIN ROAD 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

7898
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 Street Light
- 4). TENDER NUMBER (18) E.E/S.Z/DMC/W/22/2013
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Street Light Metrovill Main Road SITE Zone DMC (West)
- 6). FORUM THAT APPROVED THE SCHEME Tender Opening Committee
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE 9,96,920/-
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01/10/2013 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.9,96,920/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Iqbal Khan & Co
M/s. Aslam & Sons
M/s. M. Saeed & Sons
M/s. Kamil Khan & 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"/> 2065/2013 |
| 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"/> |
|-----|-------------------------------------|----|--------------------------|

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(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
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| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

| | | | |
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| 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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THE TIME OF OPENING OF BIDS?

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

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(If yes, give reasons)

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

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(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
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(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/ 22 /2013

Dated 24/10 /2013

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

WORK ORDER

SUBJECT: -

Improvement of Street Light Metavill Main
Road Site Zone DMC (West)

REFERENCE: Your tender dated 01/10/2013 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. 9,96,920/-

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

rain

9,97,500/-

①

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23/10

(For Special Adhesive Stamps use only) 3000/2



SCH

23-10-18

SUPERINTENDENT

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

Contract Agreement and General Clauses.

1. Mohd IBBAL Khan S/o Amjad Ali Khan
N.I.C No. 42101-8951499-5 Resident of Sector 5G New Karachi

Owner / Proprietor of

M/s. Ibbal 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

Street Lights Motorvill Main Road i site Zone West

@ Rs. — Above / Below premium and item rate of Non-Schedule rates

consisting Rs. 9,96,920 has been awarded to me.

Total value Rs 9,96,920/2

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 (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 *Imp. of Street Lights Metrorill Man Road Site Zone one (W)*

(a) Estimated Cost. *0/R*

(b) Earnest Money. *570/R*

(c) Security Deposit --- (including earnest money) *49,846/-*

(d) Percentage, if any, to be deducted from bills (Rupees *6.5 PERCENT*) percent. *Balance 3/0 1/2*

(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)

ing of it to rom und ted iall be ng

d ll

Figures as in words.

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

The amount earnest money be deposited be to rdance with provision of 515 and of P.W.D

This deposit all be in rdance with 515 and & of use manual.

This percen- where no ty deposit is will vary n 5 percent to percent accor- to the urements of ase, where ty deposit r en. See note use of a cond- of contract.

ive schedule here necessary lowing dates by hich the various ems are to be awarded.

Referer

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

XEN/S.Z/DMC/W/ 75/5/2013

Dated 7/10/2013

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/60/13 |
| Tender Description / Name of Work / Item | Improvement of Street Light Metrovill Main Road 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 Rejected | Nil |
| Financial Bid Opening Date | 01/10/2013 |
| Bid Evaluation Report | 7/10/2013 |

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

| 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 |
| | Iqbal Khan & Co | L.Sum Rs.9,96,920/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| | Aslam & Sons | L.Sum Rs.9,98,120/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| | M. Saeed & Sons | L.Sum Rs.9,98,420/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| | Kamil Khan & Brothers | L.Sum Rs.9,98,820/- | 4 th Lowest | Open Rate | 4 th 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)

| | |
|------------------------------------|--|
| Remarks _____ _____ _____ | |
|------------------------------------|--|

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

SUBJECT: - IMPROVEMENT OF STREET LIGHT METROVILL MAIN ROAD 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. | P/F Velocity type fitting unbranded with 150 w Son Lamp, Blast, Igniter, Capacitor Complete Accessories Philips Make | 20 Nos | 16000 Open Rate 320000/- |
| 2. | P/F Lamp 150 W Son Philips make as required | 80 Nos | 1700 Open Rate 136000/- |
| 3. | P/F Blast 150 W Son Philips make as required | 80 Nos | 2310 Open Rate 184800/- |
| 4. | P/F Igniter SN-58 Philips Make as required | 80 Nos | 400 Open Rate 32000/- |
| 5. | P/F Capacitor 35UF Philips Make as required | 80 Nos | 400 Open Rate 32000/- |
| 6. | P/E Main 7/44 T/C Million Supreme as required | 1250 Meter | 176 Open Rate 220000/- |
| 7. | P/E PVC Wire 03/29 Single / Core Million Supreme as required | 1440Meter | 45 Open Rate 64800/- |
| 8. | Providing PVC Tape Nitto as required | 12 Nos | 60 Open Rate 720/- |
| 9. | P/F Main Switch 30 Amp China best quality as required | 12 Nos | 550 Open Rate 6600/- |
| | | | <u>9969200</u> |

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

(996920)

Rates is Rupees Nine Lacs Ninety sin thousand Nine hundred twenty only

Signature [Signature] Address Sector 5 G New Mallia.

Handed
 Total 1000000/-
 E.O/C 1000/- No. 158269 27/9/13
 1378602 27/9/13
 50,000/- No. 2382809

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

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

No. XEN/S.Z/DMC/W/ 83A/2013

Dated 12/11/2013

BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Replacement of 12" dia M.S. & 4" dia UPVC Pipe Line and repairing of heavy leakages on 12" PRLC Water Line and Providing Fixing & Repairing of Sluice Valve Places 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Kamil Khan & Brothers | @0.20%below S.R Rs.7,42,124/- | 1 st Lowest | 7,43,611/- | 1 st Lowest | Accepted |
| 2. | Aslam Khan & Co | @0.15%below S.R Rs.7,42,496/- | 2 nd Lowest | 7,43,611/- | 2 nd Lowest | Accepted |
| 3. | Sawab Noor Khan | At Par Rs.7,43,611/- | 3 rd Lowest | 7,43,611/- | 3 rd Lowest | Accepted |
| 4. | M. Saeed & Sons | @1%Above S.R Rs.7,51,047/- | 4 th Lowest | 7,43,611/- | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Kamil Khan & Brothers quoted rate are reasonable as per prevailing market rates.


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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 83/A/2013

Dated 2/11/2013

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

5

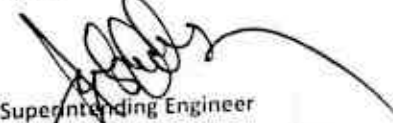
- | | |
|---|---|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Replacement of Defective 12" dia Rcc Rubber Ring Sewer at Park Oasis Colleget to PMT at Sect 5/E UC-06 SITE Zone DMC (West) |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Kamil Khan & Brothers | @0.20% below S.R Rs.9,91,758/- | 1 st Lowest | 9,93,746/- | 1 st Lowest | Accepted |
| 2. | Aslam Khan & Co | @0.15% below S.R Rs. 9,92,255/- | 2 nd Lowest | 9,93,746/- | 2 nd Lowest | Accepted |
| 3. | Sawab Noor Khan | At Par Rs.9,93,746/- | 3 rd Lowest | 9,93,746/- | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | @0.50% Above S.R Rs.9,98,715/- | 4 th Lowest | 9,93,746/- | 4 th Lowest | Accepted |
| 5. | M. Saeed & Sons | @1% Above S.R Rs.10,03,683/- | 5 th Lowest | 9,93,746/- | 5 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Kamil Khan & Brothers quoted rate are reasonable as per prevailing market rates.


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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

No. XEN/S.Z/DMC/W/83/e /2013

Dated 12/11 /2013

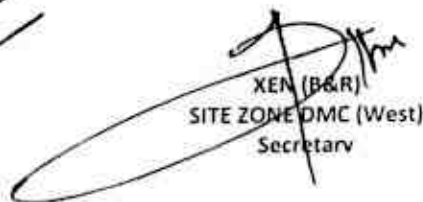
BID EVALUATION REPORT(Amended)
(In Compliance of clause 45 SPP Rules 2010)

- | | |
|---|---|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Repair & Maintenance of Sewerage Line form Mehtab General Store Sher Muhammad House in United Colony UC-03 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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 & Co | @0.10%below S.R Rs.6,43,202/- | 1 st Lowest | 6,43,846/- | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | At Par Rs.6,43,846/- | 2 nd Lowest | 6,43,846/- | 2 nd Lowest | Accepted |
| 3. | Amir Shehzad | @5%Above S.R Rs.6,76,038/- | 3 rd Lowest | 6,43,846/- | 3 rd Lowest | Accepted |
| 4. | Kamil Khan & Brothers | @10%Above S.R Rs.7,08,231/- | 4 th Lowest | 6,43,846/- | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Naveed & Co. quoted rate are reasonable as per prevailing market rate.


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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

No. XEN/S.Z/DMC/W/83/p/2013

Dated 12/11/2013

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

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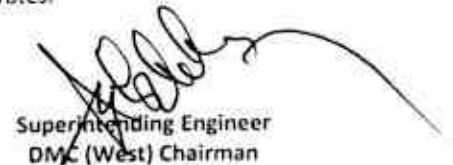
| | |
|---|--|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Repair and Maintenance of Mono Block and different items in Family Park SITE Zone DMC (West) |
| 4. Method of Procurement | Single 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. His (s) Honor Fee | Nil |
| 11. Financial Bid Opening Date | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | H.H Khan Associate | @0.50%below S.R Rs.9,97,647/- | 1 st Lowest | 2409+O/R | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | @0.30%below S.R Rs.10,79,202/- | 2 nd Lowest | 2409+O/R | 2 nd Lowest | Accepted |
| 3. | Naveed & Co | At Par Rs.11,84,049/- | 3 rd Lowest | 2409+O/R | 3 rd Lowest | Accepted |
| 4. | M. Saeed & Sons | @1%Above S.R Rs.11,98,728/- | 4 th Lowest | 2409+O/R | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S H.H Khan Associate quoted rate are reasonable as per prevailing market rates.


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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 83/E /2013

Dated 12/11/2013

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

15

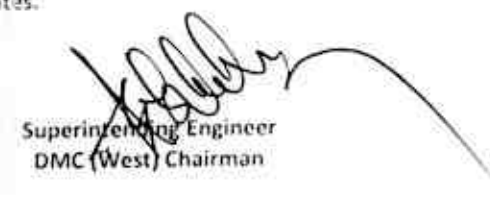
- | | |
|---|---|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of Park at New Labour Colony UC-04 SITE Zone DMC (West) |
| 4. Method of Procurement | Single Envelop Procedure |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 2/10/2013 |

| S. No | Name of Firm or bidder | 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. | Aslam & Sons Co | @0.10%below S.R Rs.9,57,917/- | 1 st Lowest | 83,476/-+O/R | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | At Par Rs.10,15,234 | 2 nd Lowest | 83,476/-+O/R | 2 nd Lowest | Accepted |
| 3. | Maida Enterprises | @0.02%below S.R Rs.11,38,026/- | 3 rd Lowest | 83,476/-+O/R | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | At Par Rs.11,55,475/- | 4 th Lowest | 83,476/-+O/R | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Aslam & Sons Co. quoted rate are reasonable as per prevailing market rates.


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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 83/F /2013

Dated /2013

**BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of CC drain by covering Rcc Slab at Back Side of Horizontal Masjid 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 | 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| S. No | Name of Firm or bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated Cost | Reason for Acceptance / Rejection | Remarks |
|-------|------------------------------|----------------------------------|--------------------------|--------------------------------|-----------------------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | Amir Shehzad Enterprises | At Par Rs.4,39,052/- | 1 st Lowest | 4,39,052/- | 1 st Lowest | Accepted |
| 2. | Aslam Sons & Co | @1%Above S.R Rs.4,43,443/- | 2 nd Lowest | 4,39,052/- | 2 nd Lowest | Accepted |
| 3. | Danish & Daniyal Enterprises | @1.10%Above S.R Rs.4,43,882/- | 3 rd Lowest | 4,39,052/- | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | @0.10%Above S.R Rs.4,82,957/- | 4 th Lowest | 4,39,052/- | 4 th Lowest | Accepted |

This issue with the approval of the members of the procurement committee, and recommended for 1st Lowest M/S Amir Shehzad Enterprises quoted rate are reasonable as per prevailing market rates.

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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

04

No. XEN/S.Z/DMC/W/ 78-A/2013

Dated 31/10 /2013

BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Replacement of 12" dia M.S & 4" dia UPVC Pipe Line and repairing of heavy leakages on 12" PRCC Water Line and Providing Fixing & Repairing of Sluice Valve Places 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

SPPRA INWARD DIARY
NO: 5743
DATED: 4.11

| 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. | Kamil Khan & Brothers | @0.20%below S.R Rs.7,42,124/- | 1 st Lowest | 7,43,611/- | 1 st Lowest | Accepted |
| 2. | Aslam Khan & Co | @0.15%below S.R Rs.7,42,496/- | 2 nd Lowest | 7,43,611/- | 2 nd Lowest | Accepted |
| 3. | Sawab Noor Khan | At Par Rs.7,43,611/- | 3 rd Lowest | 7,43,611/- | 3 rd Lowest | Accepted |
| 4. | M. Saeed & Sons | @1%Above S.R Rs.7,51,047/- | 4 th Lowest | 7,43,611/- | 4 th 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)

7/5/13
DP

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

5

No. XEN/S.Z/DMC/W/ 78-B /2013

Dated 31/10 /2013

**BID EVALUATION REPORT (Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Replacement of Defective 12" dia Rcc Rubber Ring Sewer at Park Oasis Colleget to PMT at Sect 5/E 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

SPPRA INWARD DIARY
NO: 5764
DATED: 6/11

| 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. | Kamil Khan & Brothers | @0.20%below S.R Rs.9,91,758/- | 1 st Lowest | 9,93,746/- | 1 st Lowest | Accepted |
| 2. | Aslam Khan & Co | @0.15%below S.R Rs. 9,92,255/- | 2 nd Lowest | 9,93,746/- | 2 nd Lowest | Accepted |
| 3. | Sawab Noor Khan | At Par Rs.9,93,746/- | 3 rd Lowest | 9,93,746/- | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | @0.50%Above S.R Rs.9,98,715/- | 4 th Lowest | 9,93,746/- | 4 th Lowest | Accepted |
| 5. | M. Saeed & Sons | @1%Above S.R Rs.10,03,683/- | 5 th Lowest | 9,93,746/- | 5 th 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)

8/5/13
DD

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

6

No. XEN/S.Z/DMC/W/ 78-C/2013

Dated 31/10 /2013

BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Repair & Maintenance of Sewerage Line form Mehtab General Store Sher Muhammad House in United Colony UC-03 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

SPPRA INWARD DIARY
 NO: 5741
 DATED: 4.11.

| 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 & Co | @0.10%below S.R Rs.6,43,202/- | 1 st Lowest | 6,43,846/- | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | At Par Rs.6,43,846/- | 2 nd Lowest | 6,43,846/- | 2 nd Lowest | Accepted |
| 3. | Amir Shehzad | @5%Above S.R Rs.6,76,038/- | 3 rd Lowest | 6,43,846/- | 3 rd Lowest | Accepted |
| 4. | Kamil Khan & Brothers | @10%Above S.R Rs.7,08,231/- | 4 th Lowest | 6,43,846/- | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

07

No. XEN/S.Z/DMC/W/78-D /2013

Dated 31/10 /2013

BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Repair and Maintenance of Mono Block and different items in Family Park 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

SPPRA INWARD DIARY
NO: 574
DATED: 4.11.

| 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. | H.H Khan Associate | @0.50%below S.R Rs.9,97,647/- | 1 st Lowest | 2409+O/R | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | @0.30%below S.R Rs.10,79,202/- | 2 nd Lowest | 2409+O/R | 2 nd Lowest | Accepted |
| 3. | Naveed & Co | At Par Rs.11,84,049/- | 3 rd Lowest | 2409+O/R | 3 rd Lowest | Accepted |
| 4. | M. Saeed & Sons | @1%Above S.R Rs.11,98,728/- | 4 th Lowest | 2409+O/R | 4 th 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)

31/10
DD

114

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

16

No. XEN/S.Z/DMC/W/ 78-E/2013

Dated 31/10 /2013

BID EVALUATION REPORT(Amended) (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/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of CC drain by covering Rcc Slab at Back Side of Horizontal Masjid 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 | 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

SPPRA INWARD DIARY
NO: 5740
DATED: 9/11

| 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. | Amir Shehzad Enterprises | At Par Rs.4,39,052/- | 1 st Lowest | 4,39,052/- | 1 st Lowest | Accepted |
| 2. | Aslam Sons & Co | @1%Above S.R Rs.4,43,443/- | 2 nd Lowest | 4,39,052/- | 2 nd Lowest | Accepted |
| 3. | Danish & Daniyal Enterprises | @1.10%Above S.R Rs.4,43,882/- | 3 rd Lowest | 4,39,052/- | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | @0.10%Above S.R Rs.4,82,957/- | 4 th Lowest | 4,39,052/- | 4 th 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)

9/5/11
DD

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

13

No. XEN/S.Z/DMC/W/ 78-F/2013

Dated 31/10 /2013

BID EVALUATION REPORT(Amended)
(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/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of Park at New Labour Colony UC-04 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

SPPRA INWARD DIARY
 NO: 5739
 DATED: 4.11.13

| 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. | Aslam & Sons Co | @0.10%below S.R Rs.9,57,917/- | 1 st Lowest | 83,476/-+O/R | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | At Par Rs.10,15,234 | 2 nd Lowest | 83,476/-+O/R | 2 nd Lowest | Accepted |
| 3. | Maida Enterprises | @0.02%below S.R Rs.11,38,026/- | 3 rd Lowest | 83,476/-+O/R | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | At Par Rs.11,55,475/- | 4 th Lowest | 83,476/-+O/R | 4 th 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)



114/13-

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

No. XEN/S.Z/DMC/W/75 A/2013

Dated 07/10/2013

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/60/13 ✓ |
| 3. Tender Description / Name of Work / Item | Hiring of Machinery for Excavation of trench and other arrangement on Occasion of Eid-ul-Azha 2013 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 | 01/10/2013 ✓ |
| 12. Bid Evaluation Report | 7/10/2013 |


SPPRA INWARD DIARY
NO: 5/SL
DATED: 21/10

| 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 | L.Sum Rs.9,97,000/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | Al-Hussain Associate | L.Sum Rs.9,97,650/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | N.H Siddiqui & Sons | L.Sum Rs.9,98,600/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | Al-Madina Engineering | L.Sum Rs.9,99,500/- | 4 th Lowest | Open Rate | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/B/2013

Dated 7/10 /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/60/13 |
| 3. Tender Description / Name of Work / Item | Hiring of Suzuki Vehicles for the Occasion of Eid-Ul-Azha 2013 for Lifting of Offal's i/c Labour 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,97,375/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | Al-Hussain Associate | L.Sum Rs.9,96,875/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | Al-Madina Engineering | L.Sum Rs.9,97,500/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | Ali & Sons Enterprises | L.Sum Rs.9,99,000/- | 4 th Lowest | Open Rate | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/6 /2013

Dated 7/10 /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/60/13 |
| 3. Tender Description / Name of Work / Item | Supply of Different Articles / Materials for the Health Department on the Occasion of Eid-UI-Azha 2013 SITE Zone DMC (West) |
| 4. Method of Procurement | Single Envelop Procedure |
| 5. Tender Published | Through Website SPPRA |
| 6. Total Bid documents Sold | 03 |
| 7. Total Bids Received | 03 |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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 | L.Sum Rs.9,92,359/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | The Edifice Construction | L.Sum Rs.9,94,886/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | N.H Siddiqui & Sons | L.Sum Rs.9,96,675/- | 3 rd Lowest | Open Rate | 3 rd 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/D /2013

Dated 7/10 /2013

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


④

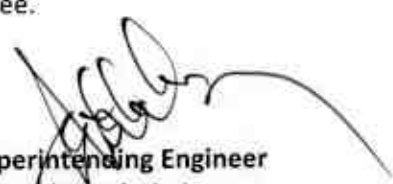
- | | |
|---|---|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Replacement of 12" dia M.S & 4" dia UPVC Pipe Line and repairing of heavy leakages on 12" PRCC Water Line and Providing Fixing & Repairing of Sluice Valve Places 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Kamil Khan & Brothers | @0.20%below S.R | 1 st Lowest | 7,43,611/- | 1 st Lowest | Accepted |
| 2. | Aslam Khan & Co | @0.15%below S.R | 2 nd Lowest | 7,43,611/- | 2 nd Lowest | Accepted |
| 3. | Sawab Noor Khan | At Par | 3 rd Lowest | 7,43,611/- | 3 rd Lowest | Accepted |
| 4. | M. Saeed & Sons | @1%Above S.R | 4 th Lowest | 7,43,611/- | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/E /2013

Dated 7/10 /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/60/13 |
| 3. Tender Description / Name of Work / Item | Replacement of Defective 12" dia Rcc Rubber Ring Sewer at Park Oasis Colleget to PMT at Sect 5/E 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Kamil Khan & Brothers | @0.20%below S.R | 1 st Lowest | 9,93,746/- | 1 st Lowest | Accepted |
| 2. | Aslam Khan & Co | @0.15%below S.R | 2 nd Lowest | 9,93,746/- | 2 nd Lowest | Accepted |
| 3. | Sawab Noor Khan | At Par | 3 rd Lowest | 9,93,746/- | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | @0.50%below S.R | 4 th Lowest | 9,93,746/- | 4 th Lowest | Accepted |
| 5. | M. Saeed & Sons | @1%Above S.R | 5 th Lowest | 9,93,746/- | 5 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/f /2013

Dated 7/10 /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/60/13 |
| 3. Tender Description / Name of Work / Item | Repair & Maintenance of Sewerage Line form Mehtab General Store Sher Muhammad House in United Colony UC-03 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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 & Co | @0.10%below S.R | 1 st Lowest | 6,43,846/- | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | At Par | 2 nd Lowest | 6,43,846/- | 2 nd Lowest | Accepted |
| 3. | Amir Shehzad | @5%Above S.R | 3 rd Lowest | 6,43,846/- | 3 rd Lowest | Accepted |
| 4. | Kamil Khan & Brothers | @10%Above S.R | 4 th Lowest | 6,43,846/- | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/4/2013

Dated 7/10/2013


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


7

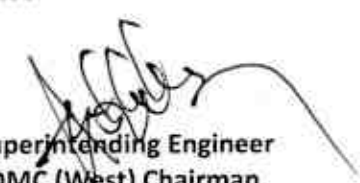
| | |
|---|--|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Repair and Maintenance of Mono Block and different items in Family Park SITE Zone DMC (West) |
| 4. Method of Procurement | Single 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | H.H Khan Associate | @0.50%below S.R | 1 st Lowest | 2409+O/R | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | @0.30%below S.R | 2 nd Lowest | 2409+O/R | 2 nd Lowest | Accepted |
| 3. | Naveed & Co | At Par | 3 rd Lowest | 2409+O/R | 3 rd Lowest | Accepted |
| 4. | M. Saeed & Sons | @1%Above S.R | 4 th Lowest | 2409+O/R | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

No. XEN/S.Z/DMC/W/ 75/A /2013

Dated 7/10 /2013

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

⑧

- | | |
|---|---|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Repair and Maintenance of Road through Hand Laying from Qasba More to Danish X-Ray UC-08 SITE Zone DMC (West) |
| 4. Method of Procurement | Single Envelop Procedure |
| 5. Tender Published | Through Website SPPRA |
| 6. Total Bid documents Sold | 03 |
| 7. Total Bids Received | 03 |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,94,595/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | N.H Siddiqui & Sons | L.Sum Rs.9,96,718/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | The Edifice Construction | L.Sum Rs.9,99,171/- | 3 rd Lowest | Open Rate | 3 rd 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/E/2013

Dated 7/10/2013

**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/60/13 |
| 3. Tender Description / Name of Work / Item | Repair and Maintenance of Road in different Area of 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,94,595/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | Al-Hussain Associate | L.Sum Rs.9,94,856/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | N.H Siddiqui & Sons | L.Sum Rs.9,96,492/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | The Edifice Construction | L.Sum Rs.9,96,875/- | 4 th Lowest | Open Rate | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/5 /2013

Dated 7/10 /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/60/13 |
| 3. Tender Description / Name of Work / Item | Repair of Leakage of different dia Pipe in Qasba Colony 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,97,779/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | N.H Siddiqui & Sons | L.Sum Rs.9,98,144/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | Al-Hussain Associate | L.Sum Rs.9,99,482/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | The Edifice Construction | L.Sum Rs.10,00,356/- | 4 th Lowest | Open Rate | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/K/2013

Dated 7/10 /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/60/13 |
| 3. Tender Description / Name of Work / Item | Removal of Garbage from G.T.S.1 UC-01 to Jam Chakaroo SITE Zone DMC (West) for the Month of November |
| 4. Method of Procurement | Single Envelop Procedure |
| 5. Tender Published | Through Website SPPRA |
| 6. Total Bid documents Sold | 03 |
| 7. Total Bids Received | 03 |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,98,400/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | Al-Madina Engineering | L.Sum Rs.9,99,600/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | Ali & Sons Enterprises | L.Sum Rs.9,99,840/- | 3 rd Lowest | Open Rate | 3 rd 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

No. XEN/S.Z/DMC/W/ 75/2/2013

Dated 7/10/2013

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/60/13 |
| 3. Tender Description / Name of Work / Item | Removal of Garbage from G.T.S.2 UC-08 to Jam Chakaroo SITE Zone DMC (West) for the Month of November |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,98,400/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | Al-Madina Engineering | L.Sum Rs.9,99,240/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | Ali & Sons | L.Sum Rs.9,99,720/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | Al-Hussain Associate | L.Sum Rs.9,99,960/- | 4 th Lowest | Open Rate | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/M/2013

Dated 7/10/2013

**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/60/13 |
| 3. Tender Description / Name of Work / Item | Repair and reconstruction of trenches and patches from Bridge to Bara Board 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 | 0 |
| 7. Total Bids Received | 0 |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Not Participated | | | | | |
| 2. | Not Participated | | | | | |
| 3. | Not Participated | | | | | |
| 4. | Not Participated | | | | | |

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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ *75/N*/2013

Dated *7/10*/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/60/13 |
| 3. Tender Description / Name of Work / Item | Repair and maintenance of damaged road through hand laying in Internal Road of Pak Colony and Hasrat Mohani Colony UC-01 SITE Zone DMC (West) |
| 4. Method of Procurement | Single Envelop Procedure |
| 5. Tender Published | Through Website SPPRA |
| 6. Total Bid documents Sold | 0 |
| 7. Total Bids Received | 0 |
| 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Not Participated | | | | | |
| 2. | Not Participated | | | | | |
| 3. | Not Participated | | | | | |
| 4. | Not Participated | | | | | |

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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

No. XEN/S.Z/DMC/W/ 75/0/2013

Dated 7/10/2013

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

(15)

- | | |
|---|---|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of Park at New Labour Colony UC-04 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 | 01/10/2013 ✓ |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Aslam & Sons Co | @0.10%below S.R | 1 st Lowest | 83,476/-+O/R | 1 st Lowest | Accepted |
| 2. | Iqbal Khan & Co | At Par | 2 nd Lowest | 83,476/-+O/R | 2 nd Lowest | Accepted |
| 3. | Maida Enterprises | @0.02%below S.R | 3 rd Lowest | 83,476/-+O/R | 3 rd Lowest | Accepted |
| 4. | Naveed & Co | At Par | 4 th Lowest | 83,476/-+O/R | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/10 /2013

Dated 7/10 /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/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of CC drain by covering Rcc Slab at Back Side of Horizontal Masjid 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 | 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 | 01/10/2013 ✓ |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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. | Amir Shehzad Enterprises | At Par | 1 st Lowest | 4,39,052/- | 1 st Lowest | Accepted |
| 2. | Naveed & Co | @0.10%Above S.R | 2 nd Lowest | 4,39,052/- | 2 nd Lowest | Accepted |
| 3. | Aslam Sons & Co | @1%Above S.R | 3 rd Lowest | 4,39,052/- | 3 rd Lowest | Accepted |
| 4. | Danish & Daniyal Enterprises | @1.10%Above S.R | 4 th Lowest | 4,39,052/- | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/R /2013

Dated 7/10 /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/60/13 |
| 3. Tender Description / Name of Work / Item | Providing & Fixing Moonlights 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 | 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,97,500/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | M. Saeed & Sons | L.Sum Rs.9,98,250/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | Kamil Khan & Brothers | L.Sum Rs.9,99,000/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | Amir Shehzad Enterprises | L.Sum Rs.9,99,750/- | 4 th Lowest | Open Rate | 4 th 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
DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI**

No. XEN/S.Z/DMC/W/ 75/5/2013

Dated 7/10/2013

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

18

- | | |
|---|--|
| 1. Name of Procuring Agency | SITE Zone DMC (West) |
| 2. Tender Reference No | No. XEN /S.Zone/DMC/W/60/13 |
| 3. Tender Description / Name of Work / Item | Improvement of Street Light Metrovill Main Road 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 | 01/10/2013 |
| 12. Bid Evaluation Report | 7/10/2013 |

| 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.9,96,920/- | 1 st Lowest | Open Rate | 1 st Lowest | Accepted |
| 2. | Aslam & Sons | L.Sum Rs.9,98,120/- | 2 nd Lowest | Open Rate | 2 nd Lowest | Accepted |
| 3. | M. Saeed & Sons | L.Sum Rs.9,98,420/- | 3 rd Lowest | Open Rate | 3 rd Lowest | Accepted |
| 4. | Kamil Khan & Brothers | L.Sum Rs.9,98,820/- | 4 th Lowest | Open Rate | 4 th 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)